

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

94-11

Passed

7-11

1994

**RESOLUTION AMENDING
PREVIOUS RESOLUTION 92-3
PASSED APRIL 6, 1992 AND
92-32 PASSED NOV. 2, 1992
AND DECLARING AN
EMERGENCY**

WHEREAS, The Amanda Village Council had approved and passed previous Resolutions No. 92-3 on April 6, 1992 wherein a sanitary sewer fund with expense and receipt line items was established and No. 92-32 wherein line items were relabeled, each of which are attached hereto and incorporated herein by reference; and

WHEREAS, Village Council deems it necessary to amend previous Resolutions No. 92-3 and 92-32 for the purpose of correcting the line item numbers and labels assigned to the aforementioned receipt and expense line items; and,

WHEREAS, an emergency situation exists for the reason that the Village is obligated to receipt for and expend funds and account for such funds in a timely manner and such funds are now being accepted by the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE LEGISLATIVE AUTHORITY OF THE VILLAGE OF AMANDA, OHIO that previous Resolutions No. 92-3 and 92-32 be, and are hereby, amended as follows:

That the receipt line items numbered as follows be labeled as follows:

Receipts: E-2-E-156-1 - Charges for service
E-2-E-156-2 - Tap Fees
E-2-E-156-3 - Debt Service
E-2-E-156-4 - Reserve
E-2-H-182 - Interest
E-2-H-184 - Miscellaneous Income

And, further

RESOLVED, that the Village Treasurer be, and is hereby, instructed to revise the aforementioned expense and receipt line items in accordance with this resolution.

And, further;

RECORD OF RESOLUTIONS

Dayton Legal Blank Co. Form No. 30045

Resolution No.

Passed

19

RESOLVED, that for the reasons set forth in the preamble hereto, this resolution is hereby declared to be emergency legislation.

And, further;

RESOLVED, that any provisions of previous legislation that are in conflict with this resolution be, and are hereby, repealed.

This resolution shall take effect immediately upon its adoption, retroactive to July 1, 1994.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 6 Nays: 0

ATTEST:

Cheri Norman
Cheri Norman,
Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 6 Nays: 0

Clerk: Cheri Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney at Law
& Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co. Form No. 30045

Resolution No.

94-12

Passed

7-11

19 94

RESOLUTION APPROVING TECHNICAL ASSISTANCE AGREEMENT

WHEREAS, to ensure that the Village Wastewater Treatment Facility (the "Facility") is operated in accordance with the rules and regulations of the Ohio Environmental Protection Agency, it is necessary for the Village to contract with a company which will provide technical assistance to the Village for the operation of the Facility; and,

WHEREAS, Water Specialists, Inc. has submitted an agreement to the Village for the provision of such services for the sum of One Thousand Three Hundred Dollars (\$1,300.00) per month.

NOW, THEREFORE, BE IT RESOLVED BY THE LEGISLATIVE AUTHORITY OF THE VILLAGE OF AMANDA, OHIO that the Technical Assistance Agreement submitted by Water Specialists, Inc. for the period from June 1, 1994 through May 31, 1995 be, and is hereby, approved; and, further

RESOLVED, that the Village Mayor and Village Clerk be, and are hereby, authorized and empowered for and on behalf of the Village to execute the Technical Assistance Agreement with Water Specialists, Inc.

Donald Simpson
Mayor Donald Simpson

ATTEST:

Cheri Norman
Cheri Norman, Clerk

The Three-Reading Requirement was waived/not waived:

Yeas: 6 Nays: 0

Clerk: Cheri Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
& Solicitor for the Village
of Amanda, Ohio.

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES
AND CERTIFYING THEM TO THE COUNTY AUDITOR**

(VILLAGE COUNCIL)

Rev. Code, Secs. 5705.34, 5705.35

The Council of the Village of AMANDA FAIRFIELD
County, Ohio, met in Regular session on the 12th day of September,
1994, at the office of Council with the following members
present:

Neal Fauble

Gary Hacker

Wilmer Muck

Betty Folk

Mrs. Betty Folk moved the adoption of the following Resolution:

WHEREAS, This Council in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, 1995; and

WHEREAS, The Budget Commission of Fairfield County, Ohio, has certified its action thereon to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Council, and what part thereof is without, and what part within the ten mill tax limitation; therefore be it

RESOLVED, By the Council of the Village of Amanda, Fairfield County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said Village the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION,
AND COUNTY AUDITOR'S ESTIMATED TAX RATES**

General Fund

General Bond Retirement Fund

Park Fund

Recreation Fund

Fund

Fund

TOTAL

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

General Fund:

Current expense levy authorized by voters on _____, 19____.

for not to exceed years.

Current expense levy authorized by voters on _____, 19____

for not to exceed _____ years.

Total General Fund outside 10 m. Limitation.

Park Fund: Levy authorized by voters on _____, 19____

for not to exceed _____ years.

Recreation Fund: Levy authorized by voters on _____, 19____

for not to exceed _____ years.

Fund: Levy authorized by voters on _____, 19____

for not to exceed _____ years.

19 , for not to exceed years.

Fund: Levy authorized by voters on

19 , for not to exceed years.

and be it further

RESOLVED, That the Clerk of this Council be, and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. Wilmer Muck seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr.	<u>Betty Folk</u>	<u>yea</u>
Mr.	<u>Wilmer Muck</u>	<u>yea</u>
Mr.	<u>Gary Hacker</u>	<u>yea</u>
Mr.	<u>Neal Fauble</u>	<u>yea</u>
Mr.	_____	_____
Mr.	_____	_____
Mr.	_____	_____

Adopted the 12th day of September, 19 94.

Attest:

Cheri L. Norman
Clerk of Council

Gary Hacker
President of Council

CERTIFICATE TO COPY

ORIGINAL ON FILE

The State of Ohio, Fairfield County, ss.

I, Cheri L. Norman, Clerk of the Council of the Village of
Amanda, within and for said County, and in whose custody
the Files and Records of said Council are required by the Laws of the State of Ohio to be kept,
do hereby certify that the foregoing is taken and copied from the original 1995 Tax Budget

now on file, that the foregoing has been compared by me with said original document, and
that the same is a true and correct copy thereof.

WITNESS my signature, this 12th day of September, 1994
Cheri L. Norman
Clerk of Council

1. A copy of this Resolution must be certified to the County Auditor before the first day of October in each year, or at such later date as may be approved by the Board of Tax Appeals.

No. 94-13

COUNCIL OF THE VILLAGE OF

Amanda

Fairfield County, Ohio

RESOLUTION

ACCEPTING THE AMOUNTS AND RATES AS
DETERMINED BY THE BUDGET COM-
MISSION AND AUTHORIZING THE NECES-
SARY TAX LEVIES AND CERTIFYING
THEM TO THE COUNTY AUDITOR.

(Village Council)

Adopted Sept. 12, 1994
Cheri L. Norman
Clerk of Council

Filed _____, 19____

County Auditor

By _____ Deputy

RESOLUTION NO. 94-14

AUTHORIZING THE APPROPRIATE VILLAGE OFFICIALS OF THE VILLAGE OF AMANDA, OHIO TO APPROVE PLANS AND SPECIFICATIONS AS PREPARED BY M-E ENGINEERING, INC. FOR THE FY 93 CDBG CURBS, SIDEWALKS, STREET AND WATERLINE IMPROVEMENT PROJECT, TO AUTHORIZE THE ADVERTISING FOR BIDS, TO ACCEPT THE LOWEST AND BEST BID AS RECOMMENDED BY M-E ENGINEERING, INC. AND TO ENTER INTO CONTRACTS.

WHEREAS, the Village of Amanda (hereinafter referred to as "Village") has been awarded a FY 93 Community Development Block Grant for Curbs, Sidewalks, Street and Waterline Improvements project.

WHEREAS, the Village has reviewed plans and specifications as prepared by M-E Engineering, Inc., for the Curbs, Sidewalks, Street and Waterline Improvements project.

WHEREAS, the project requires the public advertising of bids for same project.

WHEREAS, the Village will be entering into a contract with the lowest and best bidder as recommended by M-E Engineering, Inc., not to exceed the total construction budget amount of \$244,155.00, including all change orders. Any amount exceeding \$244,155.00 shall require Village approval.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Amanda:

Section 1: That the appropriate Village Officials of the Village of Amanda, Fairfield County, Ohio approve plans and specifications subject to additions and/or modifications for the Curbs, Sidewalks, Street and Waterline Improvements project.

Section 2: The Village authorizes the public advertising of bids.

Section 3: The Village authorizes entering into a contract with the lowest and best bidder as recommended by M-E Engineering, Inc., not to exceed the total construction budget amount of \$244,155.00, including all change orders. Any amount exceeding \$244,155.00 shall require Village approval.

Section 4: That this Resolution be declared an emergency, as it affects the health, safety and welfare of the residents of the Village of Amanda.

Neal E. Finkle
Yes

Passed this 17th day of August, 1994

Donald Simpson
Donald Simpson, Mayor

ATTEST:

Cheri L. Norman
Cheri Norman, Clerk-Treasurer

Thomas J. Corbin
Village Solicitor, Thomas J. Corbin

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

94-15

Passed

Sept. 12 19 94

RESOLUTION AWARDING BID AND EXECUTION OF CONTRACT

WHEREAS, the Village has received bids for FY94 CDBG Curbs, Sidewalks, Street and Waterline Improvements;

**NOW, THEREFORE, BE IT RESOLVED BY THE LEGISLATIVE
AUTHORITY OF THE VILLAGE OF AMANDA, OHIO:**

That the bid of T.A.M. Construction Company, Inc., in the amount of Two Hundred Forty Seven Thousand Three Hundred Twenty One Dollars (\$247,321.00) is hereby accepted;

That the Mayor and Clerk-Treasurer are authorized to enter in to a contract in said amount and pursuant to bidding conditions.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 4 Nays: 0

ATTEST:

Cheri Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 4 Nays: 0

Clerk: Cheri Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
& Solicitor for the Village of
Amanda, Ohio.

RESOLUTION 94-16

IN THE MATTER OF: Amendment of the Solid Waste Management Plan

WHEREAS the Policy Advisory Committee resolved to amend the solid waste management plan on September 9, 1994 and,

WHEREAS it is our best judgement that the amendments will benefit the solid waste district by allowing district funds to be spent on additional waste reduction and cleanup projects, and,

WHEREAS public hearings were held in all four counties of the district to provide public input to this amendment and the Policy Advisory Committee has considered this input.

NOW THEREFORE BE IT RESOLVED BY the Council of Amanda, County of Fairfield, State of Ohio:

Section 1. District fees may be used for the purposes of collecting household hazardous waste, providing financial assistance to reduce industrial waste as well as residential and commercial, and cleaning up open dumps and solid waste nuisances through grants to health departments. The Board of Directors will annually develop a budget which meets the programmatic needs of the district independent of the projected budget outlined in the solid waste management plan. Other minor changes to the solid waste management plan are as attached. The amendments will be effective upon completion of the reratification procedure.

Section 2. The clerk of this legislative authority is hereby authorized and directed to mail or otherwise deliver promptly a certified copy of this resolution to the Policy Advisory Committee.

DATE PASSED: 10-3-94

ATTEST: Cheri L. Norman
Clerk of Council

Donald Simpson
Mayor

DATE FILED WITH MAYOR: 10-3-94

DATE APPROVED BY MAYOR: 10-3-94

FORM APPROVED 10-3-94

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

94-17

Passed

July 11 1994

RESOLUTION TO APPLY FOR ISSUE 2 GRANT ASSISTANCE

WHEREAS, the Legislative Authority of the Village of Amanda, Ohio has determined it to be in the best interest of the Village to prepare and submit an application for Issue 2 State Capital Improvement Program Grant assistance authorized pursuant to House Bill 704.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA, OHIO:

that the application for Issue 2 Grant assistance with regard to the Main Street paving, curb and storm sewer improvment be prepared and submitted to obtain funding for Village improvements; and, further

RESOLVED, that the Village Mayor and Village Clerk-Treasurer be, and are hereby, authorized and empowered to execute the application for financial assistance for Issue 2 Funds for and on behalf of the Village.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 6 Nays: 0

ATTEST:

Cheri Norman
Cheri Norman,
Clerk-Treasurer

The Three-Reading Requirement was waived:

Yeas: 6 Nays: 0

Clerk Cheri L. Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
& Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

94-18

Passed

12-5

1994

RESOLUTION FOR TRANSFER
OF ACCOUNTS AND DECLARING
AN EMERGENCY

WHEREAS, certain accounts of the Village of Amanda are currently without sufficient funds to pay obligations which must be drawn therefrom; and

WHEREAS, transfer of funds is deemed necessary by the Village Clerk-Treasurer and the members of the Village Legislative Authority; and

WHEREAS, this legislation constitutes an emergency measure for the reason that the public welfare requires timely payment of Village obligations.

NOW, THEREFORE, BE IT RESOLVED BY THE LEGISLATIVE AUTHORITY OF THE VILLAGE OF AMANDA, OHIO:

that the following transfers between accounts be effected by the Village Clerk-Treasurer;

✓ **CAPITAL PROJECTS FUND:**

✓ \$ 41.43 from D1-5-X-250 Capitol Outlay
to D1-5-X-210 Salaries & Wages

✓ **STREET FUND:**

✓ \$2000.00 from B1-6-B-211 Salaries & Wages
to B1-6-B-242 Operating Supplies

✓ \$1500.00 from B1-6-B-211 Street Maintenance -
Salaries & Wages
to B1-6-B-242 Street Maintenance -
Operating Supplies

GENERAL FUND:

✓ \$ 7.40 from A1-2-X-230 Community Planning -
Contractual Services
to A1-7-D-220 Clerk-Treasurer -
Travel Transportation

✓ \$ 8.25 from A1-2-X-230 Community Planning -
Contractual Services
to A1-7-C-211 Salaries & Wages

✓ \$ 4.76 from A1-7-A-212 Mayor -
Employee Benefits
to A1-7-C-211 Salaries & Wages

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

Passed

19

✓ \$ 35.20 from A1-7-D-232	Clerk-Treasurer - Communications
to A1-7-B-237	Legislative - Advertising
✓ \$ 6.07 from A1-6-B-240	Street Maintenance - Supplies & Materials
to A1-7-B-237	Legislative - Advertising
✓ \$ 92.46 from A1-7-D-241	Clerk-Treasurer' - Office Supplies
to A1-7-E-231	Lands & Buildings - Utilities
✓ \$ 92.38 from A1-7-D-212	Clerk-Treasurer - Employee Benefits
to A1-7-E-232	Lands & Buildings - Communications
✓ \$ 624.00 from A1-7-D-211	Clerk-Treasurer - Salaries & Wages
to A1-1-B-230	Fire Fighting - Contractual Services
<i>Water fund:</i> ✓ \$4500.00 from E1-5-C-230	Supply - Contractual Services
to E1-5-C-240	Supply - Supplies & Materials
✓ \$ 75.00 from E1-5-B-240	Billing - Supplies & Materials
to E1-5-B-270	Billing - Transfer
✓ \$ 910.00 from E1-5-C-212	Supply - Employee Benefits
to E1-5-C-211	Supply - Salaries & Wages
✓ \$1000.00 from E1-5-A-211	Office - Salaries & Wages
to E1-5-C-231	Supply - Utilities

WATER FUND:

✓ \$ 1.68 from E1-5-A-212	Office - Employee Benefits
to E1-5-F-211	Salaries & Wages

RECORD OF RESOLUTIONS

Dayton Legal Blank Co. Form No. 30045

Resolution No.

Passed 19.....

\$ 5.25 from E1-5-A-212

Office -
Employee Benefits

to E1-5-G-211

Salaries & Wages

RESOLVED, that this resolution is hereby declared to be an emergency measure for the reason set forth in the preamble hereto, which is made a part hereof, and shall take effect and be in force from and after passage and approval by the Mayor, which resolution was adopted by a vote of at least two-thirds (2/3) of all the members of Council.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 5 Nays: 0

ATTEST:

Cheri Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 5 Nays: 0Clerk: Cheri Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney at Law
& Solicitor for the Village of
Amada, Ohio.

AMENDED

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES
AND CERTIFYING THEM TO THE COUNTY AUDITOR**

(VILLAGE COUNCIL)

Rev. Code, Secs. 5705.34, 5705.35

The Council of the Village of Amanda,
County, Ohio, met in Regular session on the 5th day of December,
1994, at the office of Municipal Building with the following members
present:

Gary WackerMichael CatonWilmer MuckBetty FolkLarry Kennedy

Mrs. Betty Folk moved the adoption of the following Resolution:

WHEREAS, This Council in accordance with the provisions of law has previously adopted
a Tax Budget for the next succeeding fiscal year commencing January 1st, 1995; and

WHEREAS, The Budget Commission of Fairfield County, Ohio, has
certified its action thereon to this Council together with an estimate by the County Auditor
of the rate of each tax necessary to be levied by this Council, and what part thereof is without,
and what part within the ten mill tax limitation; therefore be it

RESOLVED, By the Council of the Village of Amanda, Fairfield County,
Ohio, that the amounts and rates, as determined by the Budget Commission in its certification,
be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said Village the
rate of each tax necessary to be levied within and without the ten mill limitation as follows:

**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION,
AND COUNTY AUDITOR'S ESTIMATED TAX RATES**

STREET REPAIR

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

STREET REPAIR

CONT years.

19 , for not to exceed years.

Fund: Levy authorized by voters on

19 , for not to exceed years.

and be it further

RESOLVED, That the Clerk of this Council be, and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. Wilmer Muck seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr.	<u>Gary Hacker</u>	<u>yea</u>
Mr.	<u>Michael Caton</u>	<u>yea</u>
Mr.	<u>Wilmer Muck</u>	<u>yea</u>
Mr.	<u>Betty Folk</u>	<u>yea</u>
Mr.	<u>Larry Kennedy</u>	<u>yea</u>
Mr.	_____	_____
Mr.	_____	_____

Adopted the 5th day of December, 1994.

Attest:

Cheri L. Norman
Clerk of Council

Gary R. Hacker
President of Council

CERTIFICATE TO COPY

ORIGINAL ON FILE

The State of Ohio, Fairfield County, ss.

I, Cheri L. Norman, Clerk of the Council of the Village of
Amanda, within and for said County, and in whose custody
the Files and Records of said Council are required by the Laws of the State of Ohio to be kept,
do hereby certify that the foregoing is taken and copied from the original _____

Tax Budget

now on file, that the foregoing has been compared by me with said original document, and
that the same is a true and correct copy thereof.

WITNESS my signature, this 5th day of December, 19 94

Cheri L. Norman
Clerk of Council

1. A copy of this Resolution must be certified to the County Auditor before the first day of October in each year, or at such later date as may be approved by the Board of Tax Appeals.

No. 94-19

COUNCIL OF THE VILLAGE OF

Amanda

Fairfield County, Ohio

RESOLUTION

ACCEPTING THE AMOUNTS AND RATES AS
DETERMINED BY THE BUDGET COMMISSION
AND AUTHORIZING THE NECESSARY
TAX LEVIES AND CERTIFYING
THEM TO THE COUNTY AUDITOR.

(Village Council)

Adopted

Dec. 5, 19 94

Cheri L. Norman

Clerk of Council

Filed

_____, 19____

County Auditor

By

Deputy

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No. Passed 19

RESOLUTION FOR TRANSFER
OF ACCOUNTS AND DECLARING
AN EMERGENCY

WHEREAS, certain accounts of the Village of Amanda are currently without sufficient funds to pay obligations which must be drawn therefrom; and

WHEREAS, transfer of funds is deemed necessary by the Village Clerk-Treasurer and the members of the Village Legislative Authority; and

WHEREAS, this legislation constitutes an emergency measure for the reason that the public welfare requires timely payment of Village obligations.

NOW, THEREFORE, BE IT RESOLVED BY THE LEGISLATIVE AUTHORITY OF THE VILLAGE OF AMANDA, OHIO:

that the following transfers between accounts be effected by the Village Clerk-Treasurer;

CAPITAL PROJECTS FUND:

\$ 41.43 from D1-5-X-250 Capitol Outlay
to D1-5-X-210 Salaries & Wages

STREET FUND:

\$2000.00 from B1-6-B-211 Salaries & Wages
to B1-6-B-242 Operating Supplies

\$1500.00 from B1-6-B-211 Street Maintenance -
Salaries & Wages
to B1-6-B-242 Street Maintenance -
Operating Supplies

GENERAL FUND:

\$ 7.40 from A1-2-X-230 Community Planning -
Contractual Services
to A1-7-D-220 Clerk-Treasurer -
Travel Transportation

\$ 8.25 from A1-2-X-230 Community Planning -
Contractual Services
to A1-7-C-211 Salaries & Wages

\$ 4.76 from A1-7-A-212 Mayor -
Employee Benefits
to A1-7-C-211 Salaries & Wages

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

Passed

19

\$ 35.20 from A1-7-D-232	Clerk-Treasurer - Communications
to A1-7-B-237	Legislative - Advertising
\$ 6.07 from A1-6-B-240	Street Maintenance - Supplies & Materials
to A1-7-B-237	Legislative - Advertising
\$ 92.46 from A1-7-D-241	Clerk-Treasurer - Office Supplies
to A1-7-E-231	Lands & Buildings - Utilities
\$ 92.38 from A1-7-D-212	Clerk-Treasurer - Employee Benefits
to A1-7-E-232	Lands & Buildings - Communications
\$ 624.00 from A1-7-D-211	Clerk-Treasurer - Salaries & Wages
to A1-1-B-230	Fire Fighting - Contractual Services
\$4500.00 from E1-5-C-230	Supply - Contractual Services
to E1-5-C-240	Supply - Supplies & Materials
\$ 75.00 from E1-5-B-240	Billing - Supplies & Materials
to E1-5-B-270	Billing - Transfer
\$ 910.00 from E1-5-C-212	Supply - Employee Benefits
to E1-5-C-211	Supply - Salaries & Wages
\$1000.00 from E1-5-A-211	Office - Salaries & Wages
to E1-5-C-231	Supply - Utilities

WATER FUND:

\$ 1.68 from E1-5-A-212	Office - Employee Benefits
to E1-5-F-211	Salaries & Wages

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

Passed

19

\$ 5.25 from E1-5-A-212

Office -
Employee Benefits

to E1-5-G-211

Salaries & Wages

RESOLVED, that this resolution is hereby declared to be an emergency measure for the reason set forth in the preamble hereto, which is made a part hereof, and shall take effect and be in force from and after passage and approval by the Mayor, which resolution was adopted by a vote of at least two-thirds (2/3) of all the members of Council.

Mayor Donald Simpson

Vote: Yeas: _____ Nays: _____

ATTEST:

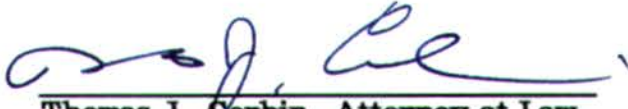
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: _____ Nays: _____

Clerk: _____

Approved as to Form:


Thomas J. Corbin, Attorney at Law
& Solicitor for the Village of
Amanda, Ohio.

NOTICE OF COMMENCEMENT FOR
PUBLIC IMPROVEMENT
SECTION 1311.252 OHIO REVISED CODE

Notice is hereby given by the undersigned public authority that construction will commence for the following public improvement:

1. The public improvement is identified as:

Name: Village of Amanda

Location: Village of Amanda

Project Number: N/A

2. The public authority's name and address:

Village of Amanda

P.O. Box 267

Amanda, Ohio 43102

3. The name and address of all principal contractors involved with the public improvement, and the trade of each principal contractor:

Principal Contractors

Trade

T.A.M. Construction Co., Inc.

Construction

1480 Sugar Grove Road

Lancaster, Ohio 43130

4. The name and address of the sureties for all principal contractors involved with the public improvement:

Surety

Principal Contractor

North American Specialty Ins. Co.
Manchester N.H.

T.A.M. Construction Co., Inc.

631-2521
Agent:
The General Insurance Co.
P.O. Box 709
Dublin, Oh. 43017-0809

5. The name and address of the public authority's representative for the purposes of being served an affidavit pursuant to Section 1311.26 of the Revised Code.

Village of Amanda

P.O. Box 267

Amanda, Ohio 43102

Public Authority

By: Donald Simpson

Title: Mayor

State of Ohio,
County of Fairfield:

Signed and sworn to before me this 10th day of
October, 1994

Gary R. Hacker
Notary Public

GARY R. HACKER
Notary Public, State of Ohio
My Commission Expires 5-18-96

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

95-1

Passed

Feb. 6

19 95

RESOLUTION DESIGNATING CORPORATE DEPOSITORY

WHEREAS, the Village desires and is required to name a financial institution as corporate depository for the municipal corporation;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA, OHIO:

That the Kingston National Bank of Amanda, Ohio is hereby designated as the Village corporate depository, which shall lawfully receive and hold all Village funds duly deposited therein.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 5 Nays: 0

ATTEST:

Cheri L. Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 5 Nays: 0

Clerk: Cheri L. Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
& Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

95-2

Passed

Feb. 6

1995

**RESOLUTION NAMING
COUNCIL PRESIDENT
PRO TEMPORE**

WHEREAS, the Village Council is to elect one of its own members as President of Council, pro tempore; and

WHEREAS, said Council has done so;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA, OHIO:

That Gary Hacker is hereby elected and designated President of Council pro tempore for calendar year 1995.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 5 Nays: 0

ATTEST:

Cheri L. Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 5 Nays: 0

Clerk: Cheri L. Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
& Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

95-3

Passed

April 3 19 95

RESOLUTION APPROVING CONTRACT FOR GROUNDWATER MONITORING

WHEREAS, the Ohio Environmental Protection Agency requires semi-annual monitoring of groundwater relative to the wastewater treatment lagoon system; and

WHEREAS, R. D. Zande & Associates, Inc. has submitted a proposal satisfactory to the Village;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA, OHIO:

That the annual contract in the total amount of Three Thousand Eight Hundred Thirty Eight and 80/100 Dollars (\$3,838.80), dated January 10, 1995, is hereby approved; and

That the Mayor and Clerk-Treasurer are hereby authorized to execute said agreement as a binding obligation for and on behalf of the Village of Amanda.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 6 Nays: 0

ATTEST:

Cheri L. Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/~~not waived~~:

Yeas: 6 Nays: 0

Clerk: Cheri L. Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
& Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co. Form No. 30045

Resolution No. 95-4

Passed June 5 19 95

**RESOLUTION ESTABLISHING
ADDITIONAL EXPENSE LINE
ITEM WITHIN THE VILLAGE
STREET FUND**

WHEREAS, the Village Council has determined it to be necessary to establish an additional expense line item within the Street Fund.

NOW, THEREFORE, BE IT RESOLVED BY THE LEGISLATIVE AUTHORITY OF THE VILLAGE OF AMANDA, OHIO:

that the following expense line item within the Street Fund be, and is hereby, established:

Expenses: B1-B-131 - Street Improvements and Maintenance and, further

RESOLVED, that the Clerk-Treasurer of the Village be, and is hereby instructed to establish this expense line item within the Street Fund.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 5 Nays: 0

ATTEST:

Cheri L. Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived:

Yeas: 5 Nays: 0

Clerk: Cheri L. Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney at Law
& Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No. 95-5 Passed June 5 19 95

RESOLUTION FOR TRANSFER
OF ACCOUNTS AND DECLARING
AN EMERGENCY

WHEREAS, certain accounts of the Village of Amanda are currently without sufficient funds to pay obligations which must be drawn therefrom; and

WHEREAS, transfer of funds is deemed necessary by the Village Clerk-Treasurer and the members of the Village Legislative Authority; and

WHEREAS, this legislation constitutes an emergency measure for the reason that the public welfare requires timely payment of Village obligations.

NOW, THEREFORE, BE IT RESOLVED BY THE LEGISLATIVE AUTHORITY OF THE VILLAGE OF AMANDA, OHIO:

that the following transfers between accounts be effected by the Village Clerk-Treasurer;

WATER OR ENTERPRISE FUND:

\$2,000.00 from E1-5-B-211 Billing - Salaries/
Wages

to E1-5-C-240 Supply - Supplies
& Materials

\$1,000.00 from E1-5-A-241 Office - Office
Supplies

to E1-5-C-240 Supply - Supplies
& Materials

\$ 500.00 from E1-5-B-240 Billing - Supplies
& Materials

to E1-5-C-240 Supply - Supplies
& Materials

\$ 600.00 from E1-5-H-211 Office - Salaries/
Wages

to E1-5-C-240 Supply - Supplies
& Materials

RESOLVED, that this resolution is hereby declared to be an emergency measure for the reason set forth in the preamble hereto, which is

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

Passed

19

made a part hereof, and shall take effect and be in force from and after passage and approval by the Mayor, which resolution was adopted by a vote of at least two-thirds (2/3) of all the members of Council.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 5 Nays: 0

ATTEST:

Cheri L. Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 5 Nays: 0

Clerk: Cheri L. Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney at Law
& Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co. Form No. 30045

Resolution No.

95-6

Passed

Aug. 7

19 95

RESOLUTION AUTHORIZING SUBORDINATION

WHEREAS, a subordination of the Village's mortgage lien priority is requested; and

WHEREAS, said subordination is consistent with the Village's administration of the relevant CDBG program;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA, OHIO:

That the mortgage recorded in Vol. 783, page 907, Fairfield County Mortgage Records shall be subordinated to a mortgage to Centennial Mortgage Company, in the face amount of Thirty Five Thousand Dollars (\$35,000.00);

That said Centennial Mortgage funds shall be used to satisfy any existing mortgage indebtedness, such that the Village's mortgage shall be a valid second lien upon the subject premises;

That the Mayor and Clerk-Treasurer are authorized to execute appropriate documentation.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 4 Nays: 1

ATTEST:

Cheri L. Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 4 Nays: 1

Clerk: Cheri L. Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
& Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

95-7

Passed

Aug. 7

19 95

**RESOLUTION CONTRACTING FOR
SERVICES OF M-E CIVIL
ENGINEERING, INC.**

WHEREAS, the Village desires to apply for Issue Two Funding Assistance; and

WHEREAS, M-E Civil Engineering, Inc. has presented a proposal which the Village desires to accept;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA, OHIO:

That the Fee Proposal of M-E Engineering, Inc., in the amount of One Thousand Two Hundred Fifty and no/100 Dollars (\$1,250.00), is hereby accepted;

That the Mayor and Clerk-Treasurer are authorized to execute any and all documents necessary;

That W. Muck, ^{of} the Village shall act as the Village representative of said Issue Two Project.

X Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 5 Nays: 0

ATTEST:

Cheri L. Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 5 Nays: 0

Clerk: Cheri L. Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
& Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co. Form No. 30045

Resolution No.

95 - 8

Passed

Sept. 11 19 95

RESOLUTION TRANSFERRING TO AND APPROPRIATING WITHIN THE GENERAL FUND

WHEREAS, certain funds are to be transferred from the Sewer Fund to the General Fund; and


WHEREAS, all monies within the General Fund are to be appropriated;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA, OHIO:

That the sum of One Hundred Twenty Four Thousand Dollars (\$124,000.00) is transferred from the Sewer Fund, E2-5-F-256, to the General Fund;

That the total sum in the General Fund, One Hundred Twenty Five Thousand Three Hundred Twenty Nine and 40/100 (\$125,329.40), be appropriated as follows:

- | | | |
|----|---|-------------|
| 1. | A1-7-E-250
Lands and Building
Capital Outlay | \$48,063.48 |
| 2. | A1-6-B-230
Street Maintenance & Repair
Contractual Services | \$50,000.00 |
| 3. | A1-7-B-234
Legislative Activities
Professional Services | \$ 2,236.50 |
| 4. | A1-7-G-234
Auditor of State Fees | \$ 3,679.42 |
| 5. | A1-7-B-237
Legislative Activities
Advertising | \$ 400.00 |
| 6. | A1-7-D-241
Clerk-Treasurer
Office Supplies | \$ 500.00 |
| 7. | A1-6-E-230
Storm Sewers and Drains
Contractual Services | \$20,250.00 |
| 8. | A1-1-E-231
Traffic Signals, Signs
Utilities | \$ 200.00 |


Mayor Donald Simpson

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

Passed

19

Vote: Yeas: 6 Nays: 0

ATTEST:

Cheri Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 6 Nays: 0

Clerk: Cheri Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
and Solicitor for the Village of
Amanda, Ohio.

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES
AND CERTIFYING THEM TO THE COUNTY AUDITOR**

(VILLAGE COUNCIL)

Rev. Code, Secs. 5705.34, 5705.35

The Council of the Village of Amanda, Fairfield
County, Ohio, met in Regular session on the 11th day of September,
1995, at the office of Council with the following members
present:

Neal Fauble

Gary Hacker

Michael Caton

Wilmer Muck

Larry Kennedy

Betty Folk

Mr. Wilmer Muck moved the adoption of the following Resolution:

WHEREAS, This Council in accordance with the provisions of law has previously adopted
a Tax Budget for the next succeeding fiscal year commencing January 1st, 1996; and

WHEREAS, The Budget Commission of Fairfield County, Ohio, has
certified its action thereon to this Council together with an estimate by the County Auditor
of the rate of each tax necessary to be levied by this Council, and what part thereof is without,
and what part within the ten mill tax limitation; therefore be it

RESOLVED, By the Council of the Village of Amanda, Fairfield County,
Ohio, that the amounts and rates, as determined by the Budget Commission in its certification,
be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said Village the
rate of each tax necessary to be levied within and without the ten mill limitation as follows:

**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION,
AND COUNTY AUDITOR'S ESTIMATED TAX RATES**

General Fund

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

General Fund:

Current expense levy authorized by voters on _____, 19____.

for not to exceed _____ years.

Current expense levy authorized by voters on _____, 19____

for not to exceed _____ years.

Total General Fund outside 10 m. Limitation.

Park Fund: Levy authorized by voters on _____, 19____.

for not to exceed _____ years.

Recreation Fund: Levy authorized by voters on _____, 19____.

for not to exceed years.

Street Imp Fund: Levy authorized by voters on 11/18, 1994.

for not to exceed 20 years.

Fund: Levy authorized by voters on

19 , for not to exceed years.

Fund: Levy authorized by voters on

19 , for not to exceed years.

and be it further

RESOLVED, That the Clerk of this Council be, and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. Neal Fauble seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr.	<u>Neal Fauble</u>	<u>yea</u>
Mr.	<u>Gary Hacker</u>	<u>yea</u>
Mr.	<u>Michael Caton</u>	<u>yea</u>
Mr.	<u>Wilmer Muck</u>	<u>yea</u>
Mr.	<u>Larry Kennedy</u>	<u>yea</u>
Mrs.	<u>Betty Folk</u>	<u>yea</u>
Mr.		

Adopted the 11th day of September, 1995

Attest:

Cheri L. Norman
Clerk of Council

Gary Hacker

President of Council

CERTIFICATE TO COPY

ORIGINAL ON FILE

The State of Ohio, Fairfield County, ss.

I, Cheri L. Norman, Clerk of the Council of the Village of
Amanda, within and for said County, and in whose custody
the Files and Records of said Council are required by the Laws of the State of Ohio to be kept,
do hereby certify that the foregoing is taken and copied from the original 1996 Tax Budget

now on file, that the foregoing has been compared by me with said original document, and
that the same is a true and correct copy thereof.

WITNESS my signature, this 11th day of September, 19 95
Cheri L. Norman
Clerk of Council

1. A copy of this Resolution must be certified to the County Auditor before the first day of October in each year, or at such later date as may be approved by the Board of Tax Appeals.

No. 95-9

COUNCIL OF THE VILLAGE OF

Amanda

Fairfield County, Ohio

RESOLUTION

ACCEPTING THE AMOUNTS AND RATES AS
DETERMINED BY THE BUDGET COM-
MISSION AND AUTHORIZING THE NECES-
SARY TAX LEVIES AND CERTIFYING
THEM TO THE COUNTY AUDITOR.

(Village Council)

Adopted Sept. 11, 19 95

Cheri L. Norman
Clerk of Council

Filed _____, 19 _____

County Auditor

By _____ Deputy

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 300a5

Resolution No. 95-10 Passed Oct 2 19 95

RESOLUTION INCREASING
COMPENSATION TO
VILLAGE CLERK

WHEREAS, the Village Council and Board of Public Affairs desire to compensate the Clerk commensurate with her duties, responsibilities, and experience;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA, OHIO:

That effective April 1, 1996 said Clerk's current salary shall be increased to the following: Salary was \$925.00 and will be increased to \$1,000.00 a month.

That said increase over the existing compensation shall be paid and allocated in the following manner:

- \$25.00 per month shall be paid from the appropriate Village account;
- \$25.00 per month from the Board of Public Affairs water account;
- \$25.00 per month from the Board of Public Affairs sewer account.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 5 Nays: 0

ATTEST:

Cheri Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 5 Nays: 0

Clerk: Cheri Norman

Approved as to Form:

Thomas J. Corbin, Attorney At Law
& Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

95 11

Passed

Nov. 6

19. 95

**RESOLUTION TO PURCHASE
LOTS 102 AND 103 OF THE
LEACH ADDITION TO THE
VILLAGE OF AMANDA**

WHEREAS, the Village Council deems it to be in the interests of the public to acquire Lots No. 102 and 103, Leach Addition, Village of Amanda, further known as 313 Halderman Street, Amanda, Ohio; and

WHEREAS, Village representatives offered the successful bid at public auction, for said premises, on the 28th day of October, 1995;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA, OHIO:

That all actions of Village representatives in bidding for said property are hereby ratified;

That the Mayor and Clerk-Treasurer are authorized to consummate said transaction at a purchase price of Thirty Five Thousand Dollars (\$35,000.00).

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 6 Nays: 0

ATTEST:

Cheri Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 6 Nays: 0

Clerk: Cheri Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
& Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

96-1

Passed

Jan. 8

19 96

RESOLUTION RETAINING VILLAGE SOLICITOR

WHEREAS, the Legislative Authority of the Village of Amanda has retained Attorney Thomas J. Corbin, to act as Legal Counsel and Solicitor for the Village for the fiscal years 1996 and 1997.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA, OHIO:

that the Retainer Agreement dated March 1, 1996 with Corbin Law Offices for services as Legal Counsel and Solicitor to the Village for the period from March 1, 1996 through February 28, 1998, be, and is hereby, approved; and further

RESOLVED, that the Mayor and Clerk-Treasurer be, and are hereby, authorized to execute the Retainer Agreement between the Village, and Corbin Law Offices, for and on behalf of the Village.

Donald Simpson

Mayor Donald Simpson

Vote: Yeas: 5 Nays: 0

ATTEST:

Cheri Norman

Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived:

Yeas: 5 Nays: 0

Clerk: *Cheri Norman*

Approved as to Form:

Thomas J. Corbin

Thomas J. Corbin, Attorney at Law
& Solicitor for the Village of
Amanda, Ohio.

RETAINER AGREEMENT

By and Between: The Village of Amanda, Ohio, and
Thomas J. Corbin, Attorney at Law,
842 North Columbus Street, Lancaster, Ohio.

This instrument is to confirm the terms under which this office is retained by the Village Council of Amanda, Ohio, to serve as Counsel and Solicitor in and for the following matters:

advise Village Council in the regular conduct of official Village business;

attend regular council meetings as requested and as needed;

conduct office conferences and telephone conversations as needed;

review contract and other legal documents;

prepare all ordinances and resolutions;

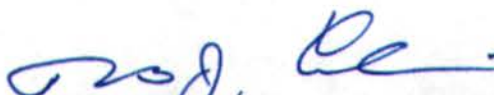
provide written opinions concerning matters within regular conduct of Village business.

For said services, the Village will allocate the sum of \$5,000.00 from the 1996 budget.

All services shall be billed at the hourly rate of One Hundred Thirty Five Dollars (\$135.00) per hour for attorney services, and will be billed on approximately a monthly basis.

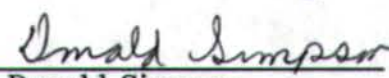

In addition to the above-stated terms, the Village hereby agrees that any and all costs, including court costs, filing fees, postage expenses, long distance telephone charges and copy costs, will be paid separate and apart from fees.

This contract covers the period of March 1, 1996 through February 28, 1998.



Thomas J. Corbin, Esquire
842 North Columbus Street
Lancaster, Ohio 43130
Phone: (614) 687-1450

Accepted and agreed on the 8th day of January, 1996.


Mayor Donald Simpson
Cheri Norman, Clerk-Treasurer

CERTIFICATE OF FISCAL OFFICER

As Fiscal Officer of the Village of Amanda, I hereby certify that funds in the amount of \$ 5,000.00 have been lawfully appropriated for the purpose of meeting the obligations of the contract with Thomas J. Corbin, duly authorized by Resolution No. 96-1 and are in the Treasury or in the process of collection to the credit of the General Fund, free from any previous encumbrances.

Signed this 8th day of January, 1996.

Cheri Norman

Cheri Norman, Clerk-Treasurer
Village of Amanda

RESOLUTION NO. 96-2

A RESOLUTION OF THE COUNCIL OF THE VILLAGE OF AMANDA, OHIO CONSENTING TO THE SALE AND ASSIGNMENT OF ASSETS, INCLUDING THE CABLE TELEVISION FRANCHISE FROM CHILlicothe CABLEVISION, INC. TO FRONTIERVISION OPERATING PARTNERS, L.P., OR AN AFFILIATED ENTITY.

WHEREAS, on May 5, 1986 the Village of Amanda (Franchisor) granted to Chillicothe Cablevision Inc. (Franchisee) a franchise as set forth, to own and operate a cable television system in the Village of Amanda, Ohio (the "franchise");

WHEREAS, Franchisee and certain of its affiliates have executed an Asset Purchase Agreement with FrontierVision Operating Partners, L.P. (which, together with any of its affiliated entities is collectively referred to as "FrontierVision") whereby FrontierVision or any affiliate will acquire all the assets of Franchisee and certain of its affiliates, including those used and held for use in the operation of the cable television system in the Village of Amanda (the "Assets");

WHEREAS, Franchisor has investigated the background of FrontierVision and finds FrontierVision to be a suitable assignee;

WHEREAS, FCC Form 394 has been filed with the Village of Amanda.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA, AS FOLLOWS:

Section 1. Franchisor hereby consents to and approves the sale and assignment of the Assets, including the Franchise and all rights thereunder, from Franchisee to FrontierVision.

Section 2. Franchisor confirms that (a) the Franchise was properly granted; (b) the Franchise is currently in full force and effect and expires on May 3, 2001, subject to option to extend such terms; (c) the Franchise supersedes all other agreements between the parties; (d) the Franchise represents the entire understanding of the parties and the Franchisee has made no commitments and owes no obligation to Franchisor other than those specifically stated in the Franchise; (e) Franchisee is materially in compliance with the provisions of the Franchise; and (f) there exists no

fact or circumstance known to Franchisor which constitutes or which, with the passage of time or the giving of notice or both, would constitute a default or breach under the Franchise, or would allow Franchisor to cancel or terminate the rights thereunder except upon the expiration of the full term thereof.

Section 3. Franchisor authorizes FrontierVision to assign, mortgage, pledge, transfer in trust or otherwise encumber or hypothecate the Franchise and the Assets, and the persons owning or controlling FrontierVision are authorized to assign, mortgage, pledge, transfer in trust or otherwise encumber or hypothecate their equity interests in FrontierVision, as collateral security for such loans and financing (or for guarantees of such loans and financing) as may be incurred or assumed by FrontierVision from time to time in connection with the ownership and operation of the Franchise and the Assets.

Section 4. This Resolution shall not become effective until the consummation of transactions contemplated by the Asset Purchase Agreement.

PASSED, ADOPTED AND APPROVED by the Village of Amanda,
this 4th day of March, 1996.

Donald Simpson
Signature
Village of Amanda

3-4-96
Date

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

96-4

Passed

Aug. 5

19 96

**RESOLUTION APPROPRIATING
ADDITIONAL MONIES RECEIVED
BY THE VILLAGE**

WHEREAS, additional monies received by the Village require appropriation;

**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA,
OHIO:**

That the previous appropriation of Ten Thousand Three Hundred Fifty and 38/100 Dollars (\$10,350.38) to the Supply-Supplies & Materials Account, E1-5-C-240, be amended to add the sum of Seven Hundred Seventy Six and 07/100 Dollars (\$776.07).

Enterprise Funds

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 6 Nays: 0

ATTEST:

Cheri Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 6 Nays: 0

Clerk: *Cheri Norman*

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
and Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

96-5

Passed

Aug. 5

19 96

RESOLUTION TRANSFERRING FUNDS WITHIN THE GENERAL FUND

WHEREAS, certain funds are to be transferred from the Auditor of State Fees Account to the Lands & Building-Capital Outlay Account, all within the General Fund; and

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA, OHIO:

That the sum of Five Thousand Dollars (\$5,000.00) is transferred from the Auditor of State Fees Account, A1-7-G-234, to the Lands & Building-Capital Outlay Account, A1-7-E-250, all within the General Fund;

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 6 Nays: 0

ATTEST:

Cheri Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 6 Nays: 0

Clerk: Cheri Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
and Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

96-6

Passed

Aug. 5

1996

**RESOLUTION APPROPRIATING
ADDITIONAL MONIES RECEIVED
BY THE VILLAGE**

WHEREAS, additional monies received by the Village require appropriation;

**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA,
OHIO:**

That the previous appropriation of Nine Thousand Four Hundred Ten and 23/100 Dollars (\$9,410.23) to the Lands & Buildings-Capital Outlay Account, A1-7-E-250, be amended to add the sum of Three Thousand Four Hundred Eleven and 50/100 Dollars (\$3,411.50).

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 6 Nays: 0

ATTEST:

Cheri Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 6 Nays: 0

Clerk: Cheri Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
and Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

96-7

Passed

Aug. 5

1996

RESOLUTION AUTHORIZING ABOVE GROUND STORAGE TANKS

WHEREAS, the Village of Amanda has an interest in regulating the above ground storage of petroleum; and

WHEREAS, the Amanda-Clearcreek School District has presented special circumstances warranting the temporary installation and use of above ground tanks; and

WHEREAS, the school district has given assurances that this can be done with due regard to public safety;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA, OHIO;

That the Amanda-Clearcreek School District may install a temporary storage tank system, comprised of two tanks, one for gasoline, and one for diesel fuel, all to meet current state regulations;

That said tanks shall be removed on or before the first day of January, 1998;

That any previous legislation inconsistent herewith is varied only due to the special circumstances presented by the school district.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 6 Nays: 0

ATTEST:

Cheri Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 6 Nays: 0

Clerk: Cheri Norman

Approved as to Form:

Thomas James Corbin
Thomas James Corbin, Attorney for
the Village of Amanda, Ohio.

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES
AND CERTIFYING THEM TO THE COUNTY AUDITOR**

(VILLAGE COUNCIL)

Rev. Code, Secs. 5705.34, 5705.35

96-8

The Council of the Village of Amanda, Fairfield
County, Ohio, met in Regular session on the 9th day of September,
1996, at the office of Municipal Building with the following members
present:

Aaron James Miller

Wilmer Muck

Betty Folk

Michael Caton

Mrs. Betty Folk moved the adoption of the following Resolution:

WHEREAS, This Council in accordance with the provisions of law has previously adopted
a Tax Budget for the next succeeding fiscal year commencing January 1st, 1997; and

WHEREAS, The Budget Commission of Fairfield County, Ohio, has
certified its action thereon to this Council together with an estimate by the County Auditor
of the rate of each tax necessary to be levied by this Council, and what part thereof is without,
and what part within the ten mill tax limitation; therefore be it

RESOLVED, By the Council of the Village of Amanda, Fairfield County,
Ohio, that the amounts and rates, as determined by the Budget Commission in its certification,
be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said Village the
rate of each tax necessary to be levied within and without the ten mill limitation as follows:

**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION,
AND COUNTY AUDITOR'S ESTIMATED TAX RATES**

General Fund

General Bond Retirement Fund

Park Fund

Recreation Fund

Road Improvement		Fund
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
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322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367	3	

Fund

TOTAL

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

General Fund:

Current expense levy authorized by voters on _____, 19____

for not to exceed _____ years.

Current expense levy authorized by voters on _____, 19____

for not to exceed _____ years.

Total General Fund outside 10 m. Limitation.

Park Fund: Levy authorized by voters on _____, 19____

for not to exceed years.

Recreation Fund: Levy authorized by voters on . 19

for not to exceed years.

Road Improvement Fund: Levy authorized by voters on

for not to exceed 10 years.

19 , for not to exceed years.

Fund: Levy authorized by voters on

19 , for not to exceed years.

and be it further

RESOLVED, That the Clerk of this Council be, and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. Wilmer Muck seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr.	<u>Aaron James Miller</u>	<u>yea</u>
Mr.	<u>Wilmer Muck</u>	<u>yea</u>
Mr.	<u>Betty Folk</u>	<u>yea</u>
Mr.	<u>Michael Caton</u>	<u>yea</u>
Mr.	_____	_____
Mr.	_____	_____
Mr.	_____	_____

Adopted the 9th day of September, 1996.

Attest:

Cheri L. Norman
Clerk of Council

Donald Simpson
President of Council

CERTIFICATE TO COPY
ORIGINAL ON FILE

The State of Ohio, Fairfield County, ss.
I, Cheri L. Norman, Clerk of the Council of the Village of
Amanda, within and for said County, and in whose custody
the Files and Records of said Council are required by the Laws of the State of Ohio to be kept,
do hereby certify that the foregoing is taken and copied from the original 1997 Jay Budget

now on file, that the foregoing has been compared by me with said original document, and
that the same is a true and correct copy thereof.
WITNESS my signature, this 9th day of September, 19 96
Cheri L. Norman
Clerk of Council

1. A copy of this Resolution must be certified to the County Auditor before the first day of October in each year, or at such later date as may be approved
by the Board of Tax Appeals.

No. 96-8

COUNCIL OF THE VILLAGE OF

Amanda

Fairfield

County, Ohio

RESOLUTION

ACCEPTING THE AMOUNTS AND RATES AS
DETERMINED BY THE BUDGET COM-
MISSION AND AUTHORIZING THE NECES-
SARY TAX LEVIES AND CERTIFYING
THEM TO THE COUNTY AUDITOR.

(Village Council)

Adopted Sept. 9, 19 96

Cheri L. Norman

Clerk of Council

Filed _____, 19____

County Auditor

By _____ Deputy

**OHIO
PUBLIC WORKS
FOR YOU**

THE OHIO PUBLIC WORKS COMMISSION
65 East State Street, Suite 312, Columbus, Ohio 43215

COMMISSIONERS

Chairman –
Daniel E. Whitmire
Vice Chairman –
Richard O. Moore

Betty Davis
Henry C. Hollinger
William N. Morgan
William S. Newcomb Jr.
David H. Wagner Jr.

DIRECTOR

W. Laurence Bicking

DATE:

09-30-96

MEMORANDUM TO: CHIEF FISCAL OFFICER

FROM: ACCOUNTING DIVISION

OPWC PROJECT NO

CQ911

THIS MEMORANDUM IS TO NOTIFY YOU THAT A DISBURSEMENT HAS BEEN MADE TO THE "PAYEE" DESIGNATED ON THE REQUEST FOR DISBURSEMENT FORM SUBMITTED BY YOUR OFFICE. A COPY OF THE WARRANT ISSUED TO THE "PAYEE" AND THE REQUEST FOR DISBURSEMENT FORM IS PROVIDED FOR YOUR RECORDS. WE RECOMMEND YOU KEEP THESE DOCUMENTS FOR AUDITING PURPOSES. THIS NOTIFICATION WILL BE PROVIDED TO YOU FOR EACH SUBSEQUENT DISBURSEMENT.

IF YOU HAVE ANY QUESTIONS REGARDING A PROJECT OR HAVE QUESTIONS CONCERNING THE DOLLAR AMOUNT DISBURSED FOR THIS PROJECT, PLEASE CONTACT YOUR PROGRAM REPRESENTATIVE AT (614) 466-0880.

FOR QUESTIONS CONCERNING THE STATUS OF PAYMENT(S), PLEASE CONTACT LACHANDRA ROBERTS AT (614) 644-1977 IN THE ACCOUNTING DIVISION OF THE OHIO PUBLIC WORKS COMMISSION.

C:\WP51\PAYEE.DOC

DEPT
003403PWCD017

VOUCHER FUND DATE WARRANT NO. AMOUNT PAID
L1101801 0930964301835 \$***26,279.13 41 440



JIM PETRO
AUDITOR OF STATE, STATE OF OHIO
Columbus, Ohio 43216-1140

TO THE TREASURER OF STATE FROM

CONSOLIDATED WARRANT FUND - (038)

**** VOID AFTER ****
12/31/96

PAY EXACTLY

PAY TO

H & M DEVELOPMENT COMPANY
PO BOX 09698
BEXLEY OH 43209

AMOUNT
\$***26,279.13

A handwritten signature in dark ink, appearing to read "Jim Petro".

AUDITOR
OF STATE

⑈002627913⑈ ⑆044002174⑆501960943018353041⑈

Subdivision Name: The Village of Amanda
Project Name: Main Street Storm Water Improvement Project
OPWC Control No.: CQ911

Appendix E - Page 3

Disbursement Request # 4

CONTRACTOR/VENDOR PAYEE IDENTIFICATION:

Set forth the appropriate portion(s) of this Disbursement Request amount (all or part of the amount from H(3)) that is to be paid to each of the contractors/vendors (or Subdivision) identified below, and as are supported through accompanying copies of Invoices or other evidence of expense.

1) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC \$ 26,279.13
PAYEE: H&M Development Corporation
Address: P.O. Box 09696
Berley Ohio 43209
Phone: (614) 236-1741
Federal Tax ID #: 31-1100933 *DI for*

2) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC \$ 434.30
PAYEE: Village of Amanda
Address: 116 E Main Street
AMANDA, Ohio 43102
Phone: (614) 969-4771
Federal Tax ID #: 31-6036670 *Waiting for W-9*

3) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC \$ _____
PAYEE: _____
Address: _____
Phone: () _____
Federal Tax ID #: _____

4) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC \$ _____
PAYEE: _____
Address: _____
Phone: () _____
Federal Tax ID #: _____

5) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC \$ _____
PAYEE: _____
Address: _____
Phone: () _____
Federal Tax ID #: _____

OPWC Use Only	Accounting: _____ (initial)	MBE: _____ (initial)
Approval by: <u>Donald K. Kibride</u> (signature)	Auditor: _____ (initial)	Other: _____ (initial)
Date: <u>9.17.96</u>		

**OHIO
PUBLIC WORKS
FOR YOU**

THE OHIO PUBLIC WORKS COMMISSION
65 East State Street, Suite 312, Columbus, Ohio 43215

COMMISSIONERS

Chairman –
Daniel E. Whitmire
Vice Chairman –
Richard O. Moore

Betty Davis
Henry C. Hollinger
William N. Morgan
William S. Newcomb Jr.
David H. Wagner Jr.

DIRECTOR

W. Laurence Bicking

DATE:

10-22-96

MEMORANDUM TO: CHIEF FISCAL OFFICER

FROM: ACCOUNTING DIVISION

OPWC PROJECT NO

CQ911

THIS MEMORANDUM IS TO NOTIFY YOU THAT A DISBURSEMENT HAS BEEN MADE TO THE "PAYEE" DESIGNATED ON THE REQUEST FOR DISBURSEMENT FORM SUBMITTED BY YOUR OFFICE. A COPY OF THE WARRANT ISSUED TO THE "PAYEE" AND THE REQUEST FOR DISBURSEMENT FORM IS PROVIDED FOR YOUR RECORDS. WE RECOMMEND YOU KEEP THESE DOCUMENTS FOR AUDITING PURPOSES. THIS NOTIFICATION WILL BE PROVIDED TO YOU FOR EACH SUBSEQUENT DISBURSEMENT.

IF YOU HAVE ANY QUESTIONS REGARDING A PROJECT OR HAVE QUESTIONS CONCERNING THE DOLLAR AMOUNT DISBURSED FOR THIS PROJECT, PLEASE CONTACT YOUR PROGRAM REPRESENTATIVE AT (614) 466-0880.

FOR QUESTIONS CONCERNING THE STATUS OF PAYMENT(S), PLEASE CONTACT LaCHANDRA ROBERTS AT (614) 644-1977 IN THE ACCOUNTING DIVISION OF THE OHIO PUBLIC WORKS COMMISSION.

C:\WP51\PAYEE.DOC



JIM PETRO

AUDITOR OF STATE, STATE OF OHIO

Columbus, Ohio 43216-1140

REMITTANCE INFORMATION:
N/A

AMANDA VILLAGE OF
116 E MAIN ST
AMANDA OH

43102

AGENCY: PWC
BATCH: PWC017
VOUCHER: L11138
VENDOR ID: 316036670-03
WARRANT NUMBER: 4375407
ISSUE DATE: 10/22/1996
AMOUNT: \$***434.30**

Subdivision Name: The Village of Amanda
Project Name: Main Street Storm Water Improvement Project
OPWC Control No.: CQ911

Appendix E - Page 3

Disbursement Request # 4

CONTRACTOR/VENDOR PAYEE IDENTIFICATION:

Set forth the appropriate portion(s) of this Disbursement Request amount (all or part of the amount from H(3)) that is to be paid to each of the contractors/vendors (or Subdivision) identified below, and as are supported through accompanying copies of invoices or other evidence of expense.

- 1) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC \$ 26,279.13
PAYEE: H&M Development Corporation
Address: P.O. Box 09696
Bexley OHIO 43209
Phone: (614) 236-1741
Federal Tax ID #: 31-1106933 DI fr
- 2) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC \$ 434.30
PAYEE: Village of Amanda
Address: 116 E Main Street
AMANDA, Ohio 43102
Phone: (614) 969-4771
Federal Tax ID #: 31-6036670
- 3) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC \$ _____
PAYEE: _____
Address: _____
Phone: () _____
Federal Tax ID #: _____
- 4) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC \$ _____
PAYEE: _____
Address: _____
Phone: () _____
Federal Tax ID #: _____
- 5) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC \$ _____
PAYEE: _____
Address: _____
Phone: () _____
Federal Tax ID #: _____

OPWC Use Only

Approval by: [Signature]

(signature)

Date: 9.17.96

Accounting: _____

(initial)

Auditor: _____

(initial)

MBE: _____

(initial)

Other: _____

(initial)

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No. _____

Passed _____

19____

**RESOLUTION AUTHORIZING THE
CLERK-TREASURER TO EFFECT
CERTAIN APPROPRIATION CHANGES**

WHEREAS, it is necessary for the Clerk-Treasurer of the Village of Amanda to make certain changes in the appropriations for 1993.

NOW, THEREFORE, BE IT RESOLVED BY THE LEGISLATIVE AUTHORITY OF THE VILLAGE OF AMANDA, OHIO that the Clerk-Treasurer be, and is hereby, authorized to change appropriations as follows:

GENERAL FUND

Transfer from the Solicitor Line Item - Five
Thousand Dollars (\$5,000.00) to A-1-7-8-234
Professional Services

This Resolution shall take effect at the earliest time as allowed by law.

Mayor Ed Bigham

Vote: Yeas: _____ Nays: _____

ATTEST:


Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: _____ Nays: _____

Clerk: _____

Approved as to Form:



Thomas J. Corbin, Attorney at Law
& Solicitor for the Village
of Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No. _____

Passed _____

19____

**RESOLUTION OF STATEMENT OF
SERVICES TO BE PROVIDED BY
THE VILLAGE TO TERRITORY
PROPOSED FOR ANNEXATION**

WHEREAS, a petition for annexation has been filed with the Fairfield County Board of Commissioners for the annexation of 41.095 acres of land situated in the Township of Amanda; and

WHEREAS, in accordance with Ohio Revised Code 709.031(B), the Village Council, prior to the public hearing on the issue of annexation, must indicate what services, if any, the Village will provide to the territory proposed for annexation.

NOW, THEREFORE, BE IT RESOLVED BY THE LEGISLATIVE AUTHORITY OF THE VILLAGE OF AMANDA, OHIO that upon annexation of the proposed territory, the Village will provide police and utility services to the annexed territory.

Mayor Ed Bigham

Vote: Yeas: _____ Nays: _____

ATTEST:


Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: _____ Nays: _____

Clerk: _____

Approved as to Form:



Thomas J. Corbin, Attorney at Law
& Solicitor for the Village
of Amanda, Ohio.

CERTIFICATE OF THE TOTAL AMOUNT FROM ALL SOURCES AVAILABLE FOR EXPENDITURES, AND BALANCES

Rev. Code, Sec. 5705.36

Office of Fairfield County, Ohio

Amanda, Ohio, December 31 1996

To the County Auditor of said County:

The following is the total amount from all sources available for expenditures from each fund set up in the tax budget, with the balances that exist at the end of the fiscal year, December 31st, 1996.

FUND TYPE/CLASSIFICATIONS	Cash Balance as of December 31, 19 <u>96</u>	Encumbrances as of December 31, 19 <u> </u>	Advances not Repaid	Carryover Balance Available for Appropriation	Total Amount from all Sources Available for Expenditures	Total Amount Available plus Balances
GOVERNMENTAL FUND TYPE	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
General Fund	5,144.09			5,144.09	36,318.93	41,463.02
Special Revenue Funds	81,492.18			81,492.18	44,804.72	126,296.90
Debt Service Funds	30,106.08			30,106.08	54,351.39	84,457.47
Capital Projects Funds						
Special Assessment Fund						
PROPRIETARY FUND TYPE	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Enterprise Funds	37,747.06			37,747.06	75,127.92	112,874.98
Internal Service Funds						
FIDUCIARY FUND TYPE	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Trust and Agency Funds						
TOTAL ALL FUNDS	154,489.41			154,489.41	210,602.96	365,092.37

FUND CLASSIFICATION/NAME-SCC	Cash Balance as of December 31, 19 <u>96</u>	Encumbrances as of December 31, 19____	Advances not Repaid	Carryover Balance Available for Appropriation	Total Amount from all Sources Available for Expenditures	Total Amount Available plus Balances
GOVERNMENT FUND TYPES						
General Fund—001 A1	5,144.09			5,144.09	40,050.00	45,194.09
SPECIAL REVENUE FUNDS	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
Streets B1	81,492.18			81,492.18	39,870.79	121,362.97
Park B4	<781.73>			<781.73>	44,804.72	126,296.90
					-0-	<781.73>
TOTAL SPECIAL REVENUE FUNDS	81,492.18			81,492.18	44,804.72	126,296.90

[illegible]

FUND CLASSIFICATION/NAME-SCC	Cash Balance as of December 31, 19 <u>96</u>	Encumbrances as of December 31, 19 ____	Advances not Repaid	Carryover Balance Available for Appropriation	Total Amount from all Sources Available for Expenditures	Total Amount Available plus Balances
SPECIAL ASSESSMENT FUND	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
TOTAL SPECIAL ASSESSMENT FUNDS						
TOTAL GOVERNMENTAL FUNDS						

[illegible]

[illegible]

[illegible]

- Column 1. — Cash balance per the cash book of the governmental unit as of December 31.
- Column 2. — All outstanding unliquidated encumbrances as of December 31, obligations in the form of purchase orders or contracts which were charged to a prior year's appropriation and for which a part of that appropriation is reserved (carryover purchase orders).
- Column 3. — Advances not repaid as of December 31 — this amount should be added to the fund that made the advance and subtracted from the fund that will be making the reimbursement.
- Column 4. — The total of column one, minus col. 2, plus or minus col. 3.
- Column 5. — The total amount from all sources the governmental unit expects to receive during the forthcoming fiscal year which is available for expenditures.
- Column 6. — The total of columns four and five.
- 1. Fund Types and Classes must correspond to those in the Chart of Accounts.
- 2. Every fund number should be broken out by Special Cost Center (SCC) whenever required by the funding agency (i.e. State and Federal Projects). Student Activity Funds are not required to be reported by Special Cost Center, (for SCHOOLS ONLY).

Signed: *Cherish Norman*
 Fiscal Officer

CERTIFICATE OF THE TOTAL AMOUNT
 FROM ALL SOURCES AVAILABLE FOR
 EXPENDITURES, AND BALANCES

Village of Amador
 GOVERNMENTAL NAME

Frankford
 COUNTY, OHIO
 On December 31st, 19 96

Filed FILED, 19
JAN 30 1997 County Auditor.
Anthony Carter
 County Auditor, Fairfield County Ohio
 By Deputy:

CITY/VILLAGE TAX BUDGET



Instructions and Tax Budget Form

City or
Village of Amanda

County, Ohio

(Date) 7-10, 19 95

This Budget must be adopted by the Council or other legislative body on or before July 15th, and two copies must be submitted to the County Auditor on or before July 20th. FAILURE TO COMPLY WITH SEC. 5705.28 R. C. SHALL RESULT IN LOSS OF LOCAL GOVERNMENT FUND LOCATION.

To the Auditor of said County:

The following Budget year beginning January 1, 1996, has been adopted by Council and is herewith submitted for consideration of the County Budget Commission.

Signed Cheri L. NormanTitle Clerk - Treasurer**SCHEDULE A**

**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION,
AND COUNTY AUDITOR'S ESTIMATED RATES**

For Municipal Use		For Budget Commission Use		For County Auditor Use	
FUND (Include only those funds which are requesting general property tax revenue)	Budget Year Amount Requested of Budget Commission Inside/ Outside	Budget Year Amount Approved by Budget Commission Inside 10 Mill Limitation	Budget Year Amount to be Derived From Levies Outside 10 Mill Limitation	County Auditor's estimate of Tax Rate to be Levied	
				Inside 10 Mill Limit Budget Year	Outside 10 Mill Limit Budget Year
	Column 1	Column 2	Column 3	Column 4	Column 5
GOVERNMENT FUNDS	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
GENERAL FUND					
PROPRIETARY FUNDS	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
FIDUCIARY FUNDS	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
TOTAL ALL FUNDS					

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to be Levied	Tax Year County Auditor's Estimate of Yield of Levy (Carry to Schedule A, Column 3)
GENERAL FUND:		
Current Expense Levy authorized by voters on / / , not to exceed years. Authorized under Sect. , R.C.		
Current Expense Levy authorized by voters on / / , not to exceed years. Authorized under Sect. , R.C.		
Current Expense Levy authorized by voters on / / , not to exceed years. Authorized under Sect. , R.C.		
Current Expense Levy authorized by voters on / / , not to exceed years. Authorized under Sect. , R.C.		
Current Expense Levy authorized by voters on / / , not to exceed years. Authorized under Sect. , R.C.		
Current Expense Levy authorized by voters on / / , not to exceed years. Authorized under Sect. , R.C.		
Current Expense Levy authorized by voters on / / , not to exceed years. Authorized under Sect. , R.C.		
Current Expense Levy authorized by voters on / / , not to exceed years. Authorized under Sect. , R.C.		
TOTAL GENERAL FUND OUTSIDE 10 MILL LIMITATION		
SPECIAL LEVY FUNDS:		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / , not to exceed years. Authorized under Section , R. C.		

FUND NAME: GENERAL FUND

EXHIBIT I

FUND TYPE/CLASSIFICATION: GOVERNMENTAL — GENERAL

This Exhibit is to be used for the General Fund Only

DESCRIPTION (1)	For 19 ⁹³ Actual (2)	For 19 ⁹⁴ Actual (3)	Current Year Estimated for 19 ⁹⁵ (4)	Budget Year Estimated for 19 ⁹⁶ (5)
REVENUES				
Local Taxes				
General Property Tax — Real Estate	7,654.73	7,706.61	8,000.00	8,000.00
Tangible Personal Property Tax	4,376.26	4,634.26	4,600.00	4,700.00
Municipal Income Tax				
Other Local Taxes	7.08		10.00	
Total Local Taxes	12,038.07	12,340.87	12,610.00	12,700.00
Intergovernmental Revenues				
State Shared Taxes and Permits				
Local Government	5,867.57	4,643.66	18,081.13	6,000.00
Estate Tax		5,644.12	300.00	5,700.00
Cigarette Tax	37.13	37.13	50.00	50.00
License Tax				
Liquor and Beer Permits	195.00	207.50	200.00	210.00
Gasoline Tax				
Library and Local Government Support Fund				
Property Tax Allocation	2,565.51	2,393.29	1,400.00	1,400.00
Other State Shared Taxes and Permits				
Total State Shared Taxes and Permits	8,665.21	12,925.70	20,031.13	13,360.00
Federal Grants or Aid				
State Grants or Aid			125,000.00	
Other Grants or Aid				
Total Intergovernmental Revenues	8,665.21	12,925.70	145,031.13	13,360.00
Special Assessments				
Charges for Services				
Fines, Licenses, and Permits	150.00	25.00	150.00	100.00
Miscellaneous	5,346.83	8,886.39	6,000.00	6,000.00
Other Financing Sources:				
Proceeds from Sale of Debt				
Transfers				
Advances				
Other Sources				
TOTAL REVENUE	26,200.11	34,177.96	163,791.13	32,160.00

FUND NAME: GENERAL FUND
FUND TYPE/CLASSIFICATION: GOVERNMENTAL — GENERAL

EXHIBIT I

This Exhibit is to be used for the General Fund Only

DESCRIPTION (1)	For 19 ⁹³ Actual (2)	For 19 ⁹⁴ Actual (3)	Current Year Estimated for 19 ⁹⁵ (4)	Budget Year Estimated for 19 ⁹⁶ (5)
EXPENDITURES				
Security of Persons and Property				
Personal Services	3.97			
Travel Transportation				
Contractual Services	8,822.40	7,556.26	13,000.00	13,000.00
Supplies and Materials			375.00	375.00
Capital Outlay				
Total Security of Persons and Property	8,826.57	7,556.26	13,375.00	13,375.00
Public Health Services				
Personal Services				
Travel Transportation				
Contractual Services	1,210.00		500.00	950.00
Supplies and Materials				
Capital Outlay				
Total Public Health Services	1,210.00		500.00	950.00
Leisure Time Activities				
Personal Services				
Travel Transportation				
Contractual Services			800.00	800.00
Supplies and Materials				
Capital Outlay				
Total Leisure Time Activities			800.00	800.00
Community Environment				
Personal Services				
Travel Transportation				
Contractual Services	200.00	109.35	250.00	250.00
Supplies and Materials				
Capital Outlay				
Total Community Environment	200.00	109.35	250.00	250.00
Basic Utility Services				
Personal Services	175.51		750.00	750.00
Travel Transportation				
Contractual Services	960.00	500.00	2,000.00	2,000.00
Supplies and Materials	72.00		600.00	600.00
Capital Outlay				
Total Basic Utility Services	1,207.51	500.00	3,350.00	3,350.00

FUND NAME: GENERAL FUND
FUND TYPE/CLASSIFICATION: GOVERNMENTAL — GENERAL

5
EXHIBIT I

This Exhibit is to be used for the General Fund Only

DESCRIPTION (1)	For 19 ⁹³ Actual (2)	For 19 ⁹⁴ Actual (3)	Current Year Estimated for 19 ⁹⁵ (4)	Budget Year Estimated for 19 ⁹⁶ (5)
Transportation				
Personal Services	200 00		2,500.00	2,500.00
Travel Transportation				
Contractual Services			1,100.00	1,100.00
Supplies and Materials	285.10	33.15	1,000.00	1,000.00
Capital Outlay				
Total Transportations	485.10	33.15	4,600.00	4,600.00
General Government				
Personal Services	13,738.54	12,982.29	16,000.00	16,000.00
Travel Transportation	79.20	32.40	250.00	250.00
Contractual Services	35,088.66	7,576.46	30,000.00	30,000.00
Supplies and Materials	346.75	230.18	2,000.00	2,000.00
Capital Outlay			500.00	500.00
Total General Government	49,253.15	20,821.33	48,750.00	48,750.00
Debt Service				
Redemption of Principal				
Interest				
Other Debt Service				
Total Debt Service				
Other Uses of Funds				
Transfers				
Advances	198.83			
Contingencies				
Other Uses of Funds				
Total Other Uses of Funds	198.83			
TOTAL EXPENDITURES	61,381.16	29,020.09	71,625.00	72,075.00
Revenues over/(under) Expenditures	(45,127.23)	(5,157.87)	114,274.85	20,000.00
Beginning Unencumbered Balance	45,694.51	* 567.28	5,725.15	120,000.00
Ending Cash Fund Balance	567.28	5,725.15	120,000.00	100,000.00
Estimated Encumbrances (outstanding at year end)				
Estimated Ending Unencumbered Fund Balance				

*Use Cash Balance

FUND List All Funds Individually Unless Reported on Exhibit I or II	Estimated Unencumbered Fund Balance 1/1/96	Budget Year Estimated Receipt	Total Available For Expenditures	Budget Year Expenditures and Encumbrances			Estimated Unencumbered Balance 12/31/96
				Personal Services	Other	Total	
PROPRIETARY: ENTERPRISE FUNDS	XXXXXXXXXX XXXXXXXXXX	XXXXXXXXXX XXXXXXXXXX	XXXXXXXXXX XXXXXXXXXX	XXXXXXXXXX XXXXXXXXXX	XXXXXXXXXX XXXXXXXXXX	XXXXXXXXXX XXXXXXXXXX	XXXXXXXXXX XXXXXXXXXX
Water	2,500.00	45,000.00	47,500.00	12,500.00	30,000.00	42,500.00	5,000.00
Water Depreciate	950.00	175.00	1,125.00		175.00	175.00	950.00
General	11,750.00	64,000.00	75,750.00	6,000.00	46,750.00	52,750.00	23,000.00
Deceases	17,670.00	5,580.00	23,250.00			+	23,250.00
TOTAL ENTERPRISE FUNDS							
INTERNAL SERVICE FUNDS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL INTERNAL SERVICE FUNDS							
FIDUCIARY: TRUST AND AGENCY FUNDS	XXXXXXXXXX XXXXXXXXXX	XXXXXXXXXX XXXXXXXXXX	XXXXXXXXXX XXXXXXXXXX	XXXXXXXXXX XXXXXXXXXX	XXXXXXXXXX XXXXXXXXXX	XXXXXXXXXX XXXXXXXXXX	XXXXXXXXXX XXXXXXXXXX
TOTAL TRUST AND AGENCY FUNDS							
TOTAL FOR MEMORANDUM ONLY							

(Do Not Include Expense to be Paid from Bond Issues)

[illegible]

For the year being budgeted, list each contemplated disbursement for permanent improvements, exclusive of any expense to be paid from bond issues, by the fund from which the expenditures are to be made. Examples for describing the permanent improvements are: window replacement, vehicle purchase, furnishing offices, appliances for fire department kitchen.

(Section 5705.29, Revised Code)

List the amounts required for the payment of each judgement expected to be paid during the year being budgeted.

FUND NAME: GENERAL FUND
FUND TYPE/CLASSIFICATION: GOVERNMENTAL — GENERAL

5
EXHIBIT I

This Exhibit is to be used for the General Fund Only

DESCRIPTION (1)	For 19 ⁹³ Actual (2)	For 19 ⁹⁴ Actual (3)	Current Year Estimated for 19 ⁹⁵ (4)	Budget Year Estimated for 19 ⁹⁶ (5)
Transportation				
Personal Services	200.00		2,500.00	2,500.00
Travel Transportation				
Contractual Services			51,100.00	1,100.00
Supplies and Materials	285.10	33.15	1,000.00	1,000.00
Capital Outlay				
Total Transportations	485.10	33.15	54,600.00	4,600.00
General Government				
Personal Services	13,738.61	12,982.29	16,000.00	16,000.00
Travel Transportation	79.20	32.40	250.00	250.00
Contractual Services	35,088.66	7,576.46	36,315.92	30,000.00
Supplies and Materials	346.75	230.18	2,500.00	2,000.00
Capital Outlay			48,563.48	500.00
Total General Government	49,253.15	20,821.33	103,629.40	48,750.00
Debt Service				
Redemption of Principa				
Interest				
Other Debt Service				
Total Debt Service				
Other Uses of Funds				
Transfers				
Advances	198.83			
Contingencies				
Other Uses of Funds				
Total Other Uses of Funds	198.83			
TOTAL EXPENDITURES	61,381.16	29,020.09	196,954.40	72,075.00
Revenues over/(under) Expenditures	45,127.23	(5,157.87)	(32,833.87)	(39,915.00)
Beginning Unencumbered Balance	45,694.51	* 567.28	5,725.15	(38,559.02)
Ending Cash Fund Balance	567.28	5,725.15	(38,559.02)	(78,474.02)
Estimated Encumbrances (outstanding at year end)				
Estimated Ending Unencumbered Fund Balance				

*Use Cash Balance

Revised 8-21-95

FUND NAME: GENERAL FUND

EXHIBIT I

FUND TYPE/CLASSIFICATION: GOVERNMENTAL — GENERAL

This Exhibit is to be used for the General Fund Only

DESCRIPTION (1)	For 19 ⁹³ Actual (2)	For 19 ⁹⁴ Actual (3)	Current Year Estimated for 19 ⁹⁵ (4)	Budget Year Estimated for 19 ⁹⁶ (5)
EXPENDITURES				
Security of Persons and Property				
Personal Services	3.97			
Travel Transportation				
Contractual Services	8,822.40	7,556.26	13,000.00	13,000.00
Supplies and Materials			575.00	375.00
Capital Outlay				
Total Security of Persons and Property	8,826.57	7,556.26	13,575.00	13,375.00
Public Health Services				
Personal Services				
Travel Transportation				
Contractual Services	1,210.00		500.00	950.00
Supplies and Materials				
Capital Outlay				
Total Public Health Services	1,210.00		500.00	950.00
Leisure Time Activities				
Personal Services				
Travel Transportation				
Contractual Services			800.00	800.00
Supplies and Materials				
Capital Outlay				
Total Leisure Time Activities			800.00	800.00
Community Environment				
Personal Services				
Travel Transportation				
Contractual Services	200.00	109.35	250.00	250.00
Supplies and Materials				
Capital Outlay				
Total Community Environment	200.00	109.35	250.00	250.00
Basic Utility Services				
Personal Services	175.51		750.00	750.00
Travel Transportation				
Contractual Services	960.00	500.00	22,250.00	2,000.00
Supplies and Materials	72.00		600.00	600.00
Capital Outlay				
Total Basic Utility Services	1,207.51	500.00	23,600.00	3,350.00

FUND NAME: GENERAL FUND

EXHIBIT I

FUND TYPE/CLASSIFICATION: GOVERNMENTAL — GENERAL

This Exhibit is to be used for the General Fund Only

DESCRIPTION (1)	For 19 ⁹³ Actual (2)	For 19 ⁹⁴ Actual (3)	Current Year Estimated for 19 ⁹⁵ (4)	Budget Year Estimated for 19 ⁹⁶ (5)
REVENUES				
Local Taxes				
General Property Tax — Real Estate	7,654.73	7,706.61	8,000.00	8,000.00
Tangible Personal Property Tax	4,376.26	4,634.26	4,600.00	4,700.00
Municipal Income Tax				
Other Local Taxes	7.08		10.00	
Total Local Taxes	12,038.07	12,340.87	12,610.00	12,700.00
Intergovernmental Revenues				
State Shared Taxes and Permits				
Local Government	5,867.57	4,643.66	18,081.13	6,000.00
Estate Tax		5,644.12	300.00	5,700.00
Cigarette Tax	37.13	37.13	50.00	50.00
Licence Tax				
Liquor and Beer Permits	195.00	207.50	300.00	210.00
Gasoline Tax				
Library and Local Government Support Fund				
Property Tax Allocation	2,565.51	2,393.29	1,400.00	1,400.00
Other State Shared Taxes and Permits				
Total State Shared Taxes and Permits	8,665.21	12,925.70	20,031.13	13,360.00
Federal Grants or Aid				
State Grants or Aid (Ohio EPA)			125,329.40	
Other Grants or Aid				
Total Intergovernmental Revenues	8,665.21	12,925.70	145,360.53	13,360.00
Special Assessments				
Charges for Services				
Fines, Licenses, and Permits	150.00	25.00	150.00	100.00
Miscellaneous	5,346.83	8,886.39	6,000.00	6,000.00
Other Financing Sources:				
Proceeds from Sale of Debt				
Transfers				
Advances				
Other Sources				
TOTAL REVENUE	26,300.11	34,177.96	164,120.53	32,160.00

EXHIBIT VI

[illegible]

*If the levy is outside the 10 mill limit by vote enter the words "by vote" and the date of the election. If outside the 10 mill limit without a vote, enter the reference to the statute under which the levy is exempt from the 10 mill limit.

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

The Budget Commission of _____ County, Ohio, hereby makes the following Official Certificate of Estimated Resources for the city/village of _____ for the BUDGET YEAR beginning January 1st, 19 ____.

FUND	Estimated Unencumbered Balance January 1, 19 ____	Real Estate Property Tax	Personal Property Tax	Local Government Money	Rollback, Homestead Personal Property Tax Exemption	Other Sources	Total
GOVERNMENTAL FUND TYPE							
General Fund							
Special Revenue Funds							
Debt Service Funds							
Capital Project Funds							
PROPRIETARY FUND TYPE							
Enterprise Funds							
Internal Service Funds							
FIDUCIARY FUND TYPE							
Trust and Agency Funds							
TOTAL ALL FUNDS							

The Budget Commission further certifies that its action on the foregoing budget and the County Auditor's estimate of the rate of each tax necessary to be levied within and outside the 10 mill limitation is set forth in the proper columns of the preceding pages and the total amount approved for each fund must govern the amount of appropriation from such fund.

Date _____, 19 ____

Budget
Commission

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES — Continued

FUND	Estimated Unencumbered Balance January 1, 19__	Real Estate Property Tax	Personal Property Tax	Local Government Allocation	Rollback, Homestead and Personal Property Tax Exemption	Other Sources	Total
GOVERNMENT FUNDS:							
GENERAL FUND							
General Fund	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
SPECIAL REVENUE FUNDS:							
Street Construction Maintenance/Repair	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
State Highway Improvement Fund							
Cemetery Fund							
Parks and Recreation Fund							
Federal Grant Fund							
State Grand Fund							
Law Enforcement Trust Fund							
Drug Law Enforcement Fund							
Other Special Revenue Funds							
TOTAL SPECIAL REVENUE FUNDS							
DEBT SERVICE FUNDS							
General Obligation Bond Fund	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Other Debt Service Funds							
TOTAL DEBT SERVICE FUNDS							
CAPITAL PROJECT FUNDS:							
Construction Fund	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Federal Grant Fund							
Other Capital Project Funds							
TOTAL CAPITAL PROJECT FUNDS							

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES — Continued

FUND	Estimated Unencumbered Balance January 1, 19__	Real Estate Property Tax	Personal Property Tax	Local Government Allocation	Rollback, Homestead and Personal Property Tax Exemption	Other Sources	Total
SPECIAL ASSESSMENT FUNDS:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Special Assessment Bond Retirement							
Special Assessment Improvement Fund							
Special Assessment Operating Fund							
Other Special Assessment Funds (specify)							
TOTAL SPECIAL ASSESSMENT FUNDS							
ENTERPRISE FUNDS:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Water Fund							
Sanitary Sewer Fund							
Electric Fund							
Parking Fund							
Swimming Pool Fund							
First Mortgage Debt Service Fund							
Debt Service Reserve Fund							
Utilities Deposit Fund							
Utility Improvement Fund							
Other Enterprise Funds							
TOTAL ENTERPRISE FUNDS							
INTERNAL SERVICE FUNDS:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Revolving Fund							
Other Internal Service Funds							
TOTAL INTERNAL SERVICE FUNDS							

1

1

COUNTY AUDITOR'S ESTIMATE

Tax Levies and Rates for 19____, in _____ City/Village

Tax Valuation \$ _____

	Amount Approved By Budget Commission	County Auditor's Estimate of Rate in Mills
LEVIES WITHIN 10 MILL LIMITATION	XXXXXXXXXXXX	XXXXXXXXXXXX
County		
Township		
School		
Village		
City		
TOTAL		
LEVIES OUTSIDE OF 10 MILL LIMITATION		
County		
Township		
School		
Village		
City		
State		
TOTAL		
TOTAL LEVY FOR ALL PURPOSES		

COUNTY

BUDGET OF

City/Village

FOR FISCAL YEAR
BEGINNING JANUARY 1, 19____

, 19____

County Auditor

Deputy Auditor

City or
Village of Amanda
Fairfield County, Ohio
(Date) July 1, 19 96

This Budget must be adopted by the Council or other legislative body on or before July 15th, and two copies must be submitted to the County Auditor on or before July 20th. FAILURE TO COMPLY WITH SEC. 5705.28 R. C. SHALL RESULT IN LOSS OF LOCAL GOVERNMENT FUND LOCATION.

To the Auditor of said County:

The following Budget year beginning January 1, 1997, has been adopted by Council and is herewith submitted for consideration of the County Budget Commission.

Signed Cheri L. Norman
Title Clerk - Treasurer

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED RATES

For Municipal Use		For Budget Commission Use		For County Auditor Use	
FUND (Include only those funds which are requesting general property tax revenue)	Budget Year Amount Requested of Budget Commission Inside/ Outside	Budget Year Amount Approved by Budget Commission Inside 10 Mill Limitation	Budget Year Amount to be Derived From Levies Outside 10 Mill Limitation	County Auditor's estimate of Tax Rate to be Levied	
				Inside 10 Mill Limit Budget Year	Outside 10 Mill Limit Budget Year
	Column 1	Column 2	Column 3	Column 4	Column 5
GOVERNMENT FUNDS	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
GENERAL FUND		17,800 ⁰⁰	18,500 ⁰⁰	2.4	3.0
PROPRIETARY FUNDS	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
FIDUCIARY FUNDS	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
TOTAL ALL FUNDS		17,800 ⁰⁰	18,500 ⁰⁰	2.4	3.0

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to be Levied	Tax Year County Auditor's Estimate of Yield of Levy (Carry to Schedule A, Column 3)
GENERAL FUND:		
Current Expense Levy authorized by voters on / / ,		
not to exceed years. Authorized under Sect. , R.C.		
Current Expense Levy authorized by voters on / / ,		
not to exceed years. Authorized under Sect. , R.C.		
Current Expense Levy authorized by voters on / / ,		
not to exceed years. Authorized under Sect. , R.C.		
Current Expense Levy authorized by voters on / / ,		
not to exceed years. Authorized under Sect. , R.C.		
Current Expense Levy authorized by voters on / / ,		
not to exceed years. Authorized under Sect. , R.C.		
Current Expense Levy authorized by voters on / / ,		
not to exceed years. Authorized under Sect. , R.C.		
TOTAL GENERAL FUND OUTSIDE 10 MILL LIMITATION		
SPECIAL LEVY FUNDS:		
Road Improvement Fund, Levy authorized by voters on 11/8/94,	3.0	18,500 ⁰⁰
not to exceed ^{CONT} years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / ,		
not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / ,		
not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / ,		
not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / ,		
not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / ,		
not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / ,		
not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / ,		
not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / ,		
not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / ,		
not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / ,		
not to exceed years. Authorized under Section , R. C.		
Fund, Levy authorized by voters on / / ,		
not to exceed years. Authorized under Section , R. C.		

FUND NAME: GENERAL FUND

EXHIBIT I

FUND TYPE/CLASSIFICATION: GOVERNMENTAL — GENERAL

This Exhibit is to be used for the General Fund Only

DESCRIPTION (1)	For 19 ⁹⁴ Actual (2)	For 19 ⁹⁵ Actual (3)	Current Year Estimated for 19 ⁹⁶ (4)	Budget Year Estimated for 19 ⁹⁷ (5)
REVENUES				
Local Taxes				
General Property Tax — Real Estate	7,706.61	559.18	8,000.00	8,000.00
Tangible Personal Property Tax	4,634.26	11,156.14	4,700.00	5,000.00
Municipal Income Tax				
Other Local Taxes				
Total Local Taxes	12,340.87	11,715.32	12,700.00	13,000.00
Intergovernmental Revenues				
State Shared Taxes and Permits				
Local Government	4,643.66	5,795.92	6,000.00	15,000.00
Estate Tax	5,644.12	8,059.00	5,700.00	6,000.00
Cigarette Tax	37.13	37.13	50.00	50.00
Licence Tax				
Liquor and Beer Permits	207.50	208.00	210.00	250.00
Gasoline Tax				
Library and Local Government Support Fund				
Property Tax Allocation	2,393.29	4,275.81	1,400.00	4,500.00
Other State Shared Taxes and Permits				
Total State Shared Taxes and Permits	12,925.70	18,375.86	13,360.00	25,800.00
Federal Grants or Aid				
State Grants or Aid				
Other Grants or Aid				
Total Intergovernmental Revenues				
Special Assessments				
Charges for Services				
Fines, Licenses, and Permits	25.00	50.00	100.00	100.00
Miscellaneous	8,886.39	185,608.68	6,000.00	7,000.00
Other Financing Sources:				
Proceeds from Sale of Debt				
Transfers				
Advances				
Other Sources				
TOTAL REVENUE	34,177.96	215,749.86	32,160.00	45,900.00

FUND NAME: GENERAL FUND
FUND TYPE/CLASSIFICATION: GOVERNMENTAL — GENERAL

EXHIBIT I

This Exhibit is to be used for the General Fund Only

DESCRIPTION (1)	For 19 ⁹⁴ Actual (2)	For 19 ⁹⁵ Actual (3)	Current Year Estimated for 19 ⁹⁶ (4)	Budget Year Estimated for 19 ⁹⁷ (5)
EXPENDITURES				
Security of Persons and Property				
Personal Services				
Travel Transportation				
Contractual Services	7,556.26	8,209.02	13,000.00	13,000.00
Supplies and Materials			375.00	375.00
Capital Outlay				
Total Security of Persons and Property	7,556.26	8,209.02	13,375.00	13,375.00
Public Health Services				
Personal Services				
Travel Transportation				
Contractual Services			950.00	950.00
Supplies and Materials				
Capital Outlay				
Total Public Health Services			950.00	950.00
Leisure Time Activities				
Personal Services				
Travel Transportation				
Contractual Services			800.00	800.00
Supplies and Materials				
Capital Outlay				
Total Leisure Time Activities			800.00	800.00
Community Environment				
Personal Services				
Travel Transportation				
Contractual Services	109.35	109.35	250.00	250.00
Supplies and Materials				
Capital Outlay				
Total Community Environment	109.35	109.35	250.00	250.00
Basic Utility Services				
Personal Services			750.00	750.00
Travel Transportation				
Contractual Services	500.00	16,804.19	2,000.00	2,000.00
Supplies and Materials			600.00	600.00
Capital Outlay				
Total Basic Utility Services	500.00	16,804.19	3,350.00	3,350.00

FUND NAME: GENERAL FUND

FUND TYPE/CLASSIFICATION: GOVERNMENTAL — GENERAL

5

EXHIBIT I

This Exhibit is to be used for the General Fund Only

DESCRIPTION (1)	For 19 ⁹⁴ Actual (2)	For 19 ⁹⁵ Actual (3)	Current Year Estimated for 19 ⁹⁶ (4)	Budget Year Estimated for 19 ⁹⁷ (5)
Transportation				
Personal Services			2,500.00	2,500.00
Travel Transportation				
Contractual Services		50,150.00	1,100.00	1,100.00
Supplies and Materials	33.15		1,000.00	1,000.00
Capital Outlay				
Total Transportations	33.15	50,150.00	4,600.00	4,600.00
General Government				
Personal Services	12,982.29	14,516.68	16,000.00	16,000.00
Travel Transportation	32.40	40.80	250.00	250.00
Contractual Services	7,576.46	12,369.02	30,000.00	30,000.00
Supplies and Materials	230.18	189.35	2,000.00	2,000.00
Capital Outlay		50,754.66	500.00	500.00
Total General Government	20,821.33	77,870.51	48,750.00	48,750.00
Debt Service				
Redemption of Principal				
Interest				
Other Debt Service				
Total Debt Service				
Other Uses of Funds				
Transfers		42,244.60		
Advances				
Contingencies				
Other Uses of Funds				
Total Other Uses of Funds		42,244.60		
TOTAL EXPENDITURES	29,020.09	195,387.67	72,075.00	72,075.00
Revenues over/(under) Expenditures	(5,157.87)	20,362.19	(39,915.00)	(29,175.00)
Beginning Unencumbered Balance	* 567.28	* 5,725.15	14,637.04	(25,277.96)
Ending Cash Fund Balance	5,725.15	14,637.04	(25,277.96)	(54,452.96)
Estimated Encumbrances (outstanding at year end)				
Estimated Ending Unencumbered Fund Balance				

*Use Cash Balance

FUND List All Funds Individually Unless Reported on Exhibit I or II	Estimated Unencumbered Fund Balance 1/1/97	Budget Year Estimated Receipt	Total Available For Expenditures	Budget Year Expenditures and Encumbrances			Estimated Unencumbered Balance 12/31/ 97
				Personal Services	Other	Total	
PROPRIETARY: ENTERPRISE FUNDS	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX
Water	10,000.00	45,000.00	55,000.00	10,000.00	40,000.00	50,000.00	5,000.00
Water Repairs	1,600.00	400.00	2,000.00	-0-	350.00	350.00	1,650.00
Sewer	14,000.00	25,000.00	39,000.00	7,500.00	21,000.00	28,500.00	10,500.00
Reserve	17,670.00	5,580.00	23,250.00			-0-	23,250.00
TOTAL ENTERPRISE FUNDS							
INTERNAL SERVICE FUNDS	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
TOTAL INTERNAL SERVICE FUNDS							
FIDUCIARY: TRUST AND AGENCY FUNDS	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX XXXXXXXXXXXX
TOTAL TRUST AND AGENCY FUNDS							
TOTAL FOR MEMORANDUM ONLY							



Barbara Curtiss

FAIRFIELD COUNTY AUDITOR

210 East Main Street
Lancaster, Ohio 43130-3882

Voice (614) 687-7021
Fax (614) 687-6781

August 23, 1996

Cheri Norman, Clerk
Village of Amanda
Box 267
Amanda, OH 43102

Dear Cheri:

Enclosed are the following:

- A copy of your 1997 Tax Budget with any attached correcting pages.
- The original copy of the Budget Commission's "Official Certificate of Estimated Resources" dated 8/5/96. Where possible it was inserted in the "Tax Budget" booklet.
- A copy of the Budget Commission's 1997 LGF and LGRAF Apportionment worksheet.
- A corrected copy of the County -wide "1995 Tax Faqs" levy section "corrected 8/12/96."

Also enclosed, and the reason for the certified mail, two (2) copies of draft resolutions for Council or Board action "...Accepting the Amounts and Rates...." Please verify all of the pertinent levy information and present to your Council or Board for their action. Both copies of this resolution must be returned to the Auditor's Office by October 1, 1996. One copy will be date-stamped and returned to you. If you have a levy(s) on the November ballot and it passes, an amended resolution will be sent to you. The "Auditor's Estimate(s) of Yield" for the various funds may vary from that shown on the Budget Commission's Certificate of Resources. The difference will be our estimate of the tax credit that will be issued to your taxpayers for the over collection on voted 1995TY levies in 1996.

Many thanks for your efforts and cooperation, they are appreciated.

Best Regards,

Ed Laramie
Deputy Auditor

OFFICIAL CERTIFICATE

FISCAL YEAR 1997

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Revised Code, Sec 5705.36

AUGUST 5, 1996

Office of Budget Commission, Fairfield County, Ohio.
To the TAXING AUTHORITY of: VILLAGE OF AMANDA

The following is the "Amended Certificate of Estimated Resources" for the fiscal year beginning January 1st, 1997, as revised by the Budget Commission of Fairfield County, which shall govern the total of appropriations made at any time during the fiscal year:

FUND	Unencumbered Balance January 1, 1997	Taxes	Other Sources	Total \$\$
General Fund	(25,277.96)	16,500.00	23,550.00	14,772.04
Special Revenue Fund	20,000.00	17,000.00	1,500.00	38,500.00
Debt Service Fund	12,000.00	0.00	60,000.00	72,000.00
Capital Projects Fund	0.00	0.00	0.00	0.00
Special Assessment Fund	0.00	0.00	0.00	0.00
Enterprise Fund	43,270.00	0.00	75,980.00	119,250.00
Internal Service Fund	0.00	0.00	0.00	0.00
Fiduciary Fund	0.00	0.00	0.00	0.00
				0.00
				0.00
				0.00
				0.00
TOTALS	49,992.04	33,500.00	161,030.00	244,522.04

CHERI NORMAN, CLERK
VILLAGE OF AMANDA
PO BOX 267
AMANDA, OH 43102

Budget Commission:

[Signature]
Barbara Curtis
John C. Slat

[illegible]

FUND	Unencumbered Balance January 1, 1997	Taxes	Rollbacks	Other Sources	Total \$\$
CAPITAL PROJECTS FUND					
D3 Construction Fund					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
TOTAL CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00
SPECIAL ASSESSMENT FUND					
					0.00
					0.00
					0.00
					0.00
					0.00
TOTAL SPECIAL ASSESSMENT FUND	0.00	0.00	0.00	0.00	0.00
ENTERPRISE FUND					
E1 Water Fund	10,000.00			45,000.00	55,000.00
E2 Sewer Fund	14,000.00			25,000.00	39,000.00
E8 Water Deposit Fund	1,600.00			400.00	2,000.00
E2 Reserve Fund	17,670.00			5,580.00	23,250.00
					0.00
					0.00
TOTAL ENTERPRISE FUND	43,270.00	0.00	0.00	75,980.00	119,250.00
INTERNAL SERVICE FUND					
					0.00
					0.00
					0.00
					0.00
					0.00
TOTAL INTERNAL SERVICE FUND	0.00	0.00	0.00	0.00	0.00
FIDUCIARY FUND					
C.D.B.G. Program					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
TOTAL FIDUCIARY FUND	0.00	0.00	0.00	0.00	0.00

FAIRFIELD COUNTY 1997 Alternative Formula

ULGF & ULGRAF APPORTIONMENT

lgcert.sam 7/22/96

	Percent of Combined Apportionment	Combined Fund Apportionment	Undivided Local Government (ULGF)	Undivided Local Government Revenue Assistance (ULGRAF)
TOTAL FUNDS FOR DISTRIBUTION		4,798,910	3,971,890	827,020
Fairfield County	45.00%	2,159,510	1,787,351	372,159
Fairfield Co Park District	1.00%	47,989	39,719	8,270
City of Lancaster	27.00%	1,295,706	1,072,410	223,295
Other Corps	11.00%	527,880	436,908	90,972
Amanda	0.48%	22,958	19,001	3,956
Baltimore	1.22%	58,663	48,553	10,110
Bremen	0.56%	26,913	22,275	4,638
Canal Winchester	0.13%	6,041	5,000	1,041
Carroll	0.34%	16,281	13,475	2,806
Columbus	0.35%	16,912	13,997	2,914
Lithopolis	0.36%	17,176	14,216	2,960
Millersport	0.50%	24,047	19,903	4,144
Pickerington	5.12%	245,877	203,504	42,373
Pleasantville	0.43%	20,502	16,969	3,533
Reynoldsburg	0.13%	6,122	5,067	1,055
Rushville	0.22%	10,653	8,817	1,836
Stoutsville	0.30%	14,535	12,030	2,505
Sugar Grove	0.33%	15,893	13,154	2,739
Thurston	0.34%	16,400	13,574	2,826
West Rushville	0.19%	8,907	7,372	1,535
Townships	16.00%	767,826	635,502	132,323
Amanda Twp	0.48%	22,862	18,922	3,940
Berne	1.01%	48,571	40,201	8,371
Bloom	2.18%	104,753	86,701	18,053
Clearcreek	0.58%	27,840	23,042	4,798
Greenfield	0.85%	40,565	33,574	6,991
Hocking	1.19%	57,261	47,393	9,868
Liberty	1.63%	78,021	64,575	13,446
Madison	0.36%	17,349	14,359	2,990
Pleasant	0.96%	46,079	38,138	7,941
Richland	0.45%	21,507	17,801	3,706
Rushcreek	0.72%	34,779	28,785	5,994
Violet	4.62%	221,701	183,494	38,207
Walnut	0.97%	46,539	38,518	8,020

8/5/96
Barbara Curtis
Jan a. Shet

07/25/96

RATES TAX YEAR 1995		EFFECTIVE RATES		
TAX AUTHORITY	CHANGES IN LEVIES	MAX RATE	CLASS I (A)	CLASS II (B)
FAIRFIELD COUNTY		7.05	4.568080	4.972790
SCHOOLS:				
AMANDA CLEARCREEK LSD	Reduced to 20 mill floor for Operating Exp	37.75	22.217557	22.398191
BERNE UNION LSD		51.70	30.659886	35.011990
BLOOM CARROLL LSD		43.40	21.326813	24.126845
CANAL WINCHESTER LSD	At 20 mill Floor for Operating Exp	44.89	24.290006	27.407069
FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp	43.40	22.762815	22.585812
LANCASTER CSD		56.70	22.510469	28.158166
LIBERTY UNION THURSTON LSD	At 20 mill Floor for Operating Exp	41.70	24.000012	24.000006
NORTHERN LSD	At 20 mill Floor for Operating Exp	32.80	23.925560	27.125286
PICKERINGTON LSD		65.00	31.681693	32.295991
REYNOLDSBURG CSD		50.03	31.401717	34.316635
SOUTHWEST LICKING LSD		41.28	28.558454	29.417277
TEAYS VALLEY LSD	At 20 mill Floor for Operating Exp	28.50	23.500015	25.477104
WALNUT TWP LSD	At 20 mill floor for operating exp - New \$3,550,000 Bond Levy + 4.0 mil	42.65	34.750008	34.750008
CORPORATIONS:				
AMANDA VILLAGE		5.40	4.534128	5.082531
BALTIMORE VILLAGE		1.90	1.900000	1.900000
BREMEN VILLAGE		2.20	2.200000	2.200000
CANAL WINCHESTER VILLAGE		1.90	1.900000	1.900000
CARROLL VILLAGE		4.90	2.493046	2.685313
COLUMBUS CITY		2.30	2.300000	2.300000
LANCASTER CITY (LCSD)		3.40	3.400000	3.400000
LANCASTER CITY (BULSD)		2.20	2.200000	2.200000
LITHOPOLIS VILLAGE		5.90	2.777372	3.019824
MILLERSPORT VILLAGE	Replaced two old Current Expense Levies totaling 2.7 mills	9.90	6.150430	7.429115
PICKERINGTON CITY		7.80	5.270577	5.076169
PLEASANTVILLE VILLAGE		9.30	4.716716	4.971999
REYNOLDSBURG CITY		2.90	1.713204	1.903008
RUSHVILLE VILLAGE		2.10	2.100000	2.100000
STOUTSVILLE VILLAGE		4.70	3.264830	4.052537
SUGAR GROVE VILLAGE	Current Expense Levy Allowed to Expire - 2.2 mills	5.80	4.584196	5.627964
THURSTON VILLAGE		6.70	3.822142	5.188016
WEST RUSHVILLE VILLAGE		2.10	2.100000	2.100000
VOCATIONAL SCHOOLS:				
EASTLAND JVS		1.20	1.200000	1.200000
LUCKING COUNTY JVS		2.00	2.000000	2.000000
MID EAST OHIO JVS		3.20	2.034530	2.497350
JOINT FIRE DISTRICT:				
LIBERTY BASIL JOINT FIRE DIST		5.27	3.608083	4.155818
TOWNSHIPS:				
AMANDA TWP		2.70	2.700000	2.700000
AMANDA TWP IN CORP		0.30	0.300000	0.300000
BERNE TWP		7.70	5.067265	5.664394
BERNE TWP IN CORP		3.90	2.403971	2.895184
BLOOM TWP	Replaced 1985 2.0 mill Fire Levy	11.30	8.193967	8.898170
BLOOM TWP IN CORP	Replaced 1985 2.0 mill Fire Levy	6.40	4.990938	5.635714
CLEARCREEK TWP		5.25	4.480101	4.746484
CLEARCREEK TWP IN CORP		3.05	2.425883	2.662463
GREENFIELD TWP		8.20	5.605583	6.110324
GREENFIELD TWP IN CORP		5.30	3.181742	3.626041
HOCKING TWP		4.20	3.619591	3.730804
LIBERTY TWP		2.30	2.300000	2.300000
LIBERTY TWP IN CORP		0.70	0.700000	0.700000
MADISON TWP		4.70	4.106645	4.353632
PLEASANT TWP	New Fire Levy + 1.5 mills	6.60	5.628481	6.145681
PLEASANT TWP IN CORP	New Fire Levy + 1.5 mills	4.40	3.428481	3.945681
RICHLAND TWP		6.00	5.231162	5.825519
RICHLAND TWP IN CORP		3.90	3.131162	3.725519
RUSHCREEK TWP	Replacement Fire Levy + 1.0 mills (Original levy expired Tax Year 1990)	11.95	8.225452	9.058089
RUSHCREEK TWP IN CORP	Replacement Fire Levy + 1.0 mills (Original levy expired Tax Year 1990)	5.75	3.584214	4.279225
VIOLET TWP	New Fire Levy + 2.6 mills	9.80	7.403138	7.447832
VIOLET TWP IN CORP	New Fire Levy + 2.6 mills	8.30	5.903138	5.947832
WALNUT TOWNSHIP	Replaced 1976 1.0 mill Fire Levy	5.60	4.176949	4.643279
WALNUT TOWNSHIP IN CORP		3.40	1.976949	2.443279

FAIRFIELD DISTRICT	RATES TAX YEAR 1995 TAX DISTRICT NAME	OHIO		EFFECTIVE RATES		
		CO	TD	MAX RATE	CLASS I	CLASS II
1	AMANDA TWP-AMANDA CLEARCREEK LSD	23	0010	48.70	30.685637	31.270981
2	AMANDA TWP-TEAYS VALLEY LSD	23	0020	39.45	31.968095	34.349894
3	AMANDA TWP-AMANDA CC LSD- AMANDA CORP	23	0030	51.70	32.819765	33.953512
4	BERNE TWP-BERNE UNION LSD	23	0040	67.65	41.495231	46.849174
5	BERNE TWP-LANCASTER CSD	23	0050	71.45	32.145814	38.795350
6	BERNE TWP-FAIRFIELD UNION LSD	23	0060	59.35	33.598160	34.422996
7	BERNE TWP-BERNE UNION LSD- SUGAR GROVE CORP	23	0070	69.65	43.416133	49.707928
8	BLOOM TWP-BLOOM CARROLL LSD	23	0080	62.95	35.288860	39.197805
9	BLOOM TWP-CANAL WINCHESTER LSD	23	0090	64.44	38.252053	42.478029
10	BLOOM TWP-BLOOM CARROLL LSD-LITHOPOLIS CORP	23	0100	63.95	34.863203	38.955173
11	CLEARCREEK TWP-AMANDA CLEARCREEK LSD	23	0110	51.25	32.465738	33.317465
12	CLEARCREEK TWP-AMANDA CLEARCREEK LSD-STOUTSVILLE C	23	0120	53.75	33.676350	35.285981
13	GREENFIELD TWP-BLOOM CARROLL LSD	23	0130	59.85	32.700476	36.409959
14	GREENFIELD TWP-LANCASTER CSD	23	0140	71.95	32.684132	39.241280
15	GREENFIELD TWP-LIBERTY UNION-THURSTON LSD	23	0150	58.15	35.373675	36.283120
16	GREENFIELD TWP-BLOOM CARROLL LSD-CARROLL CORP	23	0160	61.85	32.769681	36.610989
17	HOCKING TWP-AMANDA CLEARCREEK LSD	23	0170	50.20	31.605228	32.301785
18	HOCKING TWP-LANCASTER CSD	23	0180	67.95	30.698140	36.861760
19	LIBERTY TWP-BLOOM CARROLL LSD	23	0190	59.22	33.002976	36.755453
20	LIBERTY TWP-SOUTHWEST LICKING LSD	23	0200	57.90	41.034617	42.845885
21	LIBERTY TWP-LIBERTY UNION-THURSTON LSD	23	0210	57.52	35.676175	36.628614
22	LIBERTY TWP-PICKERINGTON LSD	23	0220	80.82	43.357856	44.924599
23	LIBERTY TWP-WALNUT TWP LSD	23	0230	58.47	46.426171	47.378616
24	LIBERTY TWP-LIBERTY UNION-THURSTON LSD-BALTIMORE COR	23	0240	57.82	35.976175	36.928614
25	MADISON TWP-AMANDA CLEARCREEK LSD	23	0250	50.70	32.092282	32.924613
26	MADISON TWP-BERNE UNION LSD	23	0260	64.65	40.534611	45.538412
27	PLEASANT TWP-LANCASTER CSD	23	0270	70.35	32.707030	39.276637
28	PLEASANT TWP-FAIRFIELD UNION LSD	23	0280	58.25	34.159376	34.904283
29	PLEASANT TWP-LIBERTY UNION-THURSTON LSD	23	0290	56.55	35.396573	36.318477
30	PLEASANT TWP-FAIRFIELD UNION LSD-PLEASANTVILLE CORP	23	0300	65.35	36.676092	37.676282
31	RICHLAND TWP-FAIRFIELD UNION LSD	23	0310	57.65	33.762057	34.584121
32	RICHLAND TWP-FAIRFIELD UNION LSD-RUSHVILLE CORP	23	0320	57.65	33.762057	34.584121
33	RICHLAND TWP-FAIRFIELD UNION LSD-WEST RUSHVILLE CORP	23	0330	57.65	33.762057	34.584121
34	RUSHCREEK TWP-FAIRFIELD UNION LSD	23	0340	63.60	36.756347	37.816691
35	RUSHCREEK TWP-FAIRFIELD UNION LSD-BREMEN CORP	23	0350	59.60	34.315109	35.237827
36	VIOLET TWP-PICKERINGTON LSD	23	0360	83.05	44.852911	45.916613
37	VIOLET TWP-CANAL WINCHESTER LSD	23	0370	62.94	37.461224	41.027691
38	VIOLET TWP-BLOOM CARROLL LSD	23	0380	61.45	34.498031	37.747467
39	VIOLET TWP-LIBERTY UNION-THURSTON LSD	23	0390	59.75	37.171230	37.620628
41	VIOLET TWP-PICKERINGTON LSD-PICKERINGTON CORP	23	0410	89.35	48.623488	49.492782
42	VIOLET TWP-CANAL WINCHESTER LSD-CANAL WINCHESTER CC	23	0420	63.34	37.861224	41.427691
43	VIOLET TWP-PICKERINGTON LSD-COLUMBUS CORP	23	0422	83.85	45.652911	46.716613
44	VIOLET TWP-REYNOLDSBURG CSD-REYNOLDSBURG CORP	23	0428	69.48	44.786139	48.340265
45	VIOLET TWP-PICKERINGTON LSD-REYNOLDSBURG CORP	23	0425	84.45	45.066115	46.319621
46	WALNUT TWP-WALNUT TWP LSD	23	0430	56.50	44.695037	45.566077
47	WALNUT TWP-FAIRFIELD UNION LSD	23	0440	57.25	32.707844	33.401881
48	WALNUT TWP-NORTHERN LSD	23	0450	48.65	34.705119	39.238705
49	WALNUT TWP-LIBERTY UNION-THURSTON LSD	23	0460	55.55	33.945041	34.816075
50	WALNUT TWP-FAIRFIELD UNION LSD-PLEASANTVILLE CORP	23	0470	64.35	35.224560	36.173880
51	WALNUT TWP-WALNUT TWP LSD-MILLERSPORT CORP	23	0480	64.20	48.645467	50.795192
52	WALNUT TWP-LIBERTY UNION-THURSTON LSD-THURSTON COR	23	0490	60.05	35.567183	37.804091
53	CITY OF LANCASTER-LANCASTER CSD	23	0500	67.15	30.478549	36.530956
54	CITY OF LANCASTER-BERNE UNION LSD	23	0510	62.15	38.627966	43.384780
55	BLOOM TWP-BLOOM CARROLL LSD-CANAL WINCHESTER CORP	23	0105	59.95	33.985831	37.835349

RATES TAX YEAR 1995		EFFECTIVE RATES			% OF DISTRICT RATE		
TAX AUTHORITY	SIGNIFICANT SPECIFIC CHANGE	MAX RATE	CLASS I (A)	CLASS II (B)	MAX	CLASS I	CLASS II
TAX DISTRICT 1 AMANDA TWP-AMANDA CLEARCREEK LSD							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	14.5	14.9	15.9
AMANDA TWP		2.70	2.700000	2.700000	5.5	8.8	8.6
AMANDA CLEARCREEK LSD	Reduced to 20 mill floor for Operating Exp	37.75	22.217557	22.398191	77.5	72.4	71.6
EASTLAND JVS		1.20	1.200000	1.200000	2.5	3.9	3.8
TOTAL		48.70	30.685637	31.270981	100.0	100.0	100.0
TAX DISTRICT 2 AMANDA TWP-TEAYS VALLEY LSD							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	17.9	14.3	14.5
AMANDA TWP		2.70	2.700000	2.700000	6.8	8.4	7.9
TEAYS VALLEY LSD	At 20 mill Floor for Operating Exp	28.50	23.500015	25.477104	72.2	73.5	74.2
EASTLAND JVS		1.20	1.200000	1.200000	3.0	3.8	3.5
TOTAL		39.45	31.968095	34.349894	100.0	100.0	100.0
TAX DISTRICT 3 AMANDA TWP-AMANDA CC LSD- AMANDA CORP							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	13.6	13.9	14.6
AMANDA TWP IN CORP		0.30	0.300000	0.300000	0.6	0.9	0.9
AMANDA CLEARCREEK LSD	Reduced to 20 mill floor for Operating Exp	37.75	22.217557	22.398191	73.0	67.7	66.0
AMANDA VILLAGE		5.40	4.534128	5.082531	10.4	13.8	15.0
EASTLAND JVS		1.20	1.200000	1.200000	2.3	3.7	3.5
TOTAL		51.70	32.819785	33.953512	100.0	100.0	100.0
TAX DISTRICT 4 BERNE TWP-BERNE UNION LSD							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	10.4	11.0	10.6
BERNE TWP		7.70	5.067265	5.664394	11.4	12.2	12.1
BERNE UNION LSD		51.70	30.659886	35.011990	76.4	73.9	74.7
EASTLAND JVS		1.20	1.200000	1.200000	1.8	2.9	2.6
TOTAL		67.65	41.495231	46.849174	100.0	100.0	100.0
TAX DISTRICT 5 BERNE TWP-LANCASTER CSD							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	9.9	14.2	12.8
BERNE TWP		7.70	5.067265	5.664394	10.8	15.8	14.6
LANCASTER CSD		56.70	22.510469	28.158166	79.4	70.0	72.6
TOTAL		71.45	32.145814	38.795350	100.0	100.0	100.0
TAX DISTRICT 6 BERNE TWP-FAIRFIELD UNION LSD							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.9	13.6	14.4
BERNE TWP		7.70	5.067265	5.664394	13.0	15.1	16.5
FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp	43.40	22.762815	22.585812	73.1	67.8	65.6
EASTLAND JVS		1.20	1.200000	1.200000	2.0	3.6	3.5
TOTAL		59.35	33.598160	34.422996	100.0	100.0	100.0
TAX DISTRICT 7 BERNE TWP-BERNE UNION LSD- SUGAR GROVE CORP							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	10.1	10.5	10.0
BERNE TWP IN CORP		3.90	2.403971	2.895184	5.6	5.5	5.8
BERNE UNION LSD		51.70	30.659886	35.011990	74.2	70.6	70.4
SUGAR GROVE VILLAGE	Current Expense Levy Allowed to Expire - 2.2 mills	5.80	4.584196	5.627964	8.3	10.6	11.3
EASTLAND JVS		1.20	1.200000	1.200000	1.7	2.8	2.4
TOTAL		69.65	43.416133	49.707928	100.0	100.0	100.0
TAX DISTRICT 8 BLOOM TWP-BLOOM CARROLL LSD							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.2	12.9	12.7
BLOOM TWP	Replaced 1985 2.0 mill Fire Levy	11.30	8.193967	8.898170	18.0	23.2	22.7
BLOOM CARROLL LSD		43.40	21.326813	24.126845	68.9	60.4	61.6
EASTLAND JVS		1.20	1.200000	1.200000	1.9	3.4	3.1
TOTAL		62.95	35.288860	39.197805	100.0	100.0	100.0
TAX DISTRICT 9 BLOOM TWP-CANAL WINCHESTER LSD							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	10.9	11.9	11.7
BLOOM TWP	Replaced 1985 2.0 mill Fire Levy	11.30	8.193967	8.898170	17.5	21.4	20.9
CANAL WINCHESTER LSD	At 20 mill Floor for Operating Exp	44.89	24.290006	27.407069	69.7	63.5	64.5
EASTLAND JVS		1.20	1.200000	1.200000	1.9	3.1	2.8
TOTAL		64.44	38.252053	42.478029	100.0	100.0	100.0
TAX DISTRICT 10 BLOOM TWP-BLOOM CARROLL LSD-LITHOPOLIS CORP							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.0	13.1	12.8
BLOOM TWP IN CORP	Replaced 1985 2.0 mill Fire Levy	6.40	4.990938	5.635714	10.0	14.3	14.5
BLOOM CARROLL LSD		43.40	21.326813	24.126845	67.9	61.2	61.9
LITHOPOLIS VILLAGE		5.90	2.777372	3.019824	9.2	8.0	7.8
EASTLAND JVS		1.20	1.200000	1.200000	1.9	3.4	3.1
TOTAL		63.95	34.863203	38.955173	100.0	100.0	100.0
TAX DISTRICT 11 CLEARCREEK TWP-AMANDA CLEARCREEK LSD							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	13.8	14.1	14.9
CLEARCREEK TWP		5.25	4.480101	4.746484	10.2	13.8	14.2
AMANDA CLEARCREEK LSD	Reduced to 20 mill floor for Operating Exp	37.75	22.217557	22.398191	73.7	68.4	67.2
EASTLAND JVS		1.20	1.200000	1.200000	2.3	3.7	3.6
TOTAL		51.25	32.465738	33.317465	100.0	100.0	100.0

RATES TAX YEAR 1995		EFFECTIVE RATES			% OF DISTRICT RATE		
TAX AUTHORITY	SIGNIFICANT SPECIFIC CHANGE	MAX RATE	CLASS I (A)	CLASS II (B)	MAX	CLASS I	CLASS II
TAX DISTRICT	12 CLEARCREEK TWP-AMANDA CLEARCREEK LSD-STOUTSVILLE CORP						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	13.1	13.6	14.1
CLEARCREEK TWP IN CORP		3.05	2.425883	2.662463	5.7	7.2	7.5
AMANDA CLEARCREEK LSD	Reduced to 20 mill floor for Operating Exp	37.75	22.217557	22.398191	70.2	66.0	63.5
STOUTSVILLE VILLAGE		4.70	3.264830	4.052537	8.7	9.7	11.5
EASTLAND JVS		1.20	1.200000	1.200000	2.2	3.6	3.4
TOTAL		63.75	33.676350	35.285981	100.0	100.0	100.0
TAX DISTRICT	13 GREENFIELD TWP-BLOOM CARROLL LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.8	14.0	13.7
GREENFIELD TWP		8.20	5.605583	6.110324	13.7	17.1	16.8
BLOOM CARROLL LSD		43.40	21.326813	24.126845	72.5	65.2	66.3
EASTLAND JVS		1.20	1.200000	1.200000	2.0	3.7	3.3
TOTAL		59.85	32.700476	36.409959	100.0	100.0	100.0
TAX DISTRICT	14 GREENFIELD TWP-LANCASTER CSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	9.8	14.0	12.7
GREENFIELD TWP		8.20	5.605583	6.110324	11.4	17.2	15.6
LANCASTER CSD		56.70	22.510469	28.158166	78.8	68.9	71.8
TOTAL		71.95	32.684132	39.241280	100.0	100.0	100.0
TAX DISTRICT	15 GREENFIELD TWP-LIBERTY UNION-THURSTON LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	12.1	12.9	13.7
GREENFIELD TWP		8.20	5.605583	6.110324	14.1	15.8	16.8
LIBERTY UNION THURSTON LSD	At 20 mill Floor for Operating Exp	41.70	24.000012	24.000006	71.7	67.8	66.1
EASTLAND JVS		1.20	1.200000	1.200000	2.1	3.4	3.3
TOTAL		58.15	35.373675	36.283120	100.0	100.0	100.0
TAX DISTRICT	16 GREENFIELD TWP-BLOOM CARROLL LSD-CARROLL CORP						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.4	13.9	13.6
GREENFIELD TWP IN CORP		5.30	3.181742	3.626041	8.6	9.7	9.9
BLOOM CARROLL LSD		43.40	21.326813	24.126845	70.2	65.1	65.9
CARROLL VILLAGE		4.90	2.493046	2.685313	7.9	7.6	7.3
EASTLAND JVS		1.20	1.200000	1.200000	1.9	3.7	3.3
TOTAL		61.85	32.769681	36.610989	100.0	100.0	100.0
TAX DISTRICT	17 HOCKING TWP-AMANDA CLEARCREEK LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	14.0	14.5	15.4
HOCKING TWP		4.20	3.619591	3.730804	8.4	11.5	11.5
AMANDA CLEARCREEK LSD	Reduced to 20 mill floor for Operating Exp	37.75	22.217557	22.398191	75.2	70.3	69.3
EASTLAND JVS		1.20	1.200000	1.200000	2.4	3.8	3.7
TOTAL		50.20	31.605228	32.301785	100.0	100.0	100.0
TAX DISTRICT	18 HOCKING TWP-LANCASTER CSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	10.4	14.9	13.5
HOCKING TWP		4.20	3.619591	3.730804	6.2	11.8	10.1
LANCASTER CSD		56.70	22.510469	28.158166	83.4	73.3	76.4
TOTAL		67.95	30.698140	36.861760	100.0	100.0	100.0
TAX DISTRICT	19 LIBERTY TWP-BLOOM CARROLL LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.9	13.8	13.5
LIBERTY TWP		2.30	2.300000	2.300000	3.9	7.0	6.3
BLOOM CARROLL LSD		43.40	21.326813	24.126845	73.3	64.6	65.6
EASTLAND JVS		1.20	1.200000	1.200000	2.0	3.6	3.3
LIBERTY BASIL JOINT FIRE DIST		5.27	3.608083	4.155818	8.9	10.9	11.3
TOTAL		59.22	33.002976	36.755453	100.0	100.0	100.0
TAX DISTRICT	20 LIBERTY TWP-SOUTHWEST LICKING LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	12.2	11.1	11.6
LIBERTY TWP		2.30	2.300000	2.300000	4.0	5.6	5.4
SOUTHWEST LICKING LSD		41.28	28.558454	29.417277	71.3	69.6	68.7
LICKING COUNTY JVS		2.00	2.000000	2.000000	3.5	4.9	4.7
LIBERTY BASIL JOINT FIRE DIST		5.27	3.608083	4.155818	9.1	8.8	9.7
TOTAL		57.90	41.034617	42.845885	100.0	100.0	100.0
TAX DISTRICT	21 LIBERTY TWP-LIBERTY UNION-THURSTON LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	12.3	12.8	13.6
LIBERTY TWP		2.30	2.300000	2.300000	4.0	6.4	6.3
LIBERTY UNION THURSTON LSD	At 20 mill Floor for Operating Exp	41.70	24.000012	24.000006	72.5	67.3	65.5
EASTLAND JVS		1.20	1.200000	1.200000	2.1	3.4	3.3
LIBERTY BASIL JOINT FIRE DIST		5.27	3.608083	4.155818	9.2	10.1	11.3
TOTAL		57.52	35.676175	36.628614	100.0	100.0	100.0
TAX DISTRICT	22 LIBERTY TWP-PICKERINGTON LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	8.7	10.5	11.1
LIBERTY TWP		2.30	2.300000	2.300000	2.8	5.3	5.1
PICKERINGTON LSD		65.00	31.681693	32.295991	80.4	73.1	71.9
EASTLAND JVS		1.20	1.200000	1.200000	1.5	2.8	2.7
LIBERTY BASIL JOINT FIRE DIST		5.27	3.608083	4.155818	6.5	8.3	9.3
TOTAL		80.82	43.357856	44.924599	100.0	100.0	100.0

RATES TAX YEAR 1995		EFFECTIVE RATES			% OF DISTRICT RATE		
TAX AUTHORITY	SIGNIFICANT SPECIFIC CHANGE	MAX RATE	CLASS I (A)	CLASS II (B)	MAX	CLASS I	CLASS II
TAX DISTRICT	23 LIBERTY TWP-WALNUT TWP LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	12.1	9.8	10.5
LIBERTY TWP		2.30	2.300000	2.300000	3.9	5.0	4.9
WALNUT TWP LSD	At 20 mill floor for operating exp - New \$3,550,000 Bond Levy + 4.0 n	42.65	34.750008	34.750008	72.9	74.9	73.3
EASTLAND JVS		1.20	1.200000	1.200000	2.1	2.6	2.5
LIBERTY BASIL JOINT FIRE DIST		5.27	3.608083	4.155818	9.0	7.8	8.8
TOTAL		58.47	46.426171	47.378616	100.0	100.0	100.0
TAX DISTRICT	24 LIBERTY TWP-LIBERTY UNION-THURSTON LSD-BALTIMORE CORP						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	12.2	12.7	13.5
LIBERTY TWP IN CORP		0.70	0.700000	0.700000	1.2	1.9	1.9
LIBERTY UNION THURSTON LSD	At 20 mill Floor for Operating Exp	41.70	24.000012	24.000006	72.1	66.7	65.0
BALTIMORE VILLAGE		1.90	1.900000	1.900000	3.3	5.3	5.1
EASTLAND JVS		1.20	1.200000	1.200000	2.1	3.3	3.2
LIBERTY BASIL JOINT FIRE DIST		5.27	3.608083	4.155818	9.1	10.0	11.3
TOTAL		57.82	35.976175	36.928614	100.0	100.0	100.0
TAX DISTRICT	25 MADISON TWP-AMANDA CLEARCREEK LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	13.9	14.2	15.1
MADISON TWP		4.70	4.106645	4.353632	9.3	12.8	13.2
AMANDA CLEARCREEK LSD	Reduced to 20 mill floor for Operating Exp	37.75	22.217557	22.398191	74.5	69.2	68.0
EASTLAND JVS		1.20	1.200000	1.200000	2.4	3.7	3.6
TOTAL		50.70	32.092282	32.924613	100.0	100.0	100.0
TAX DISTRICT	26 MADISON TWP-BERNE UNION LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	10.9	11.3	10.9
MADISON TWP		4.70	4.106645	4.353632	7.3	10.1	9.8
BERNE UNION LSD		51.70	30.859886	35.011990	80.0	75.6	76.9
EASTLAND JVS		1.20	1.200000	1.200000	1.9	3.0	2.6
TOTAL		64.65	40.534611	45.538412	100.0	100.0	100.0
TAX DISTRICT	27 PLEASANT TWP-LANCASTER CSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	10.0	14.0	12.7
PLEASANT TWP	New Fire Levy + 1.5 mills	6.60	5.628481	6.145681	9.4	17.2	15.6
LANCASTER CSD		56.70	22.510469	28.158166	80.6	68.8	71.7
TOTAL		70.35	32.707030	39.276637	100.0	100.0	100.0
TAX DISTRICT	28 PLEASANT TWP-FAIRFIELD UNION LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	12.1	13.4	14.2
PLEASANT TWP	New Fire Levy + 1.5 mills	6.60	5.628481	6.145681	11.3	16.5	17.6
FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp	43.40	22.762815	22.585812	74.5	66.6	64.7
EASTLAND JVS		1.20	1.200000	1.200000	2.1	3.5	3.4
TOTAL		58.25	34.159376	34.904283	100.0	100.0	100.0
TAX DISTRICT	29 PLEASANT TWP-LIBERTY UNION-THURSTON LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	12.5	12.9	13.7
PLEASANT TWP	New Fire Levy + 1.5 mills	6.60	5.628481	6.145681	11.7	15.9	16.9
LIBERTY UNION THURSTON LSD	At 20 mill Floor for Operating Exp	41.70	24.000012	24.000006	73.7	67.8	66.1
EASTLAND JVS		1.20	1.200000	1.200000	2.1	3.4	3.3
TOTAL		56.55	35.396573	36.318477	100.0	100.0	100.0
TAX DISTRICT	30 PLEASANT TWP-FAIRFIELD UNION LSD-PLEASANTVILLE CORP						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	10.8	12.5	13.2
PLEASANT TWP IN CORP	New Fire Levy + 1.5 mills	4.40	3.428481	3.945681	6.7	9.3	10.5
FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp	43.40	22.762815	22.585812	66.4	62.1	59.9
PLEASANTVILLE VILLAGE		9.30	4.716716	4.971999	14.2	12.9	13.2
EASTLAND JVS		1.20	1.200000	1.200000	1.8	3.3	3.2
TOTAL		65.35	36.676092	37.676282	100.0	100.0	100.0
TAX DISTRICT	31 RICHLAND TWP-FAIRFIELD UNION LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	12.2	13.5	14.4
RICHLAND TWP		6.00	5.231162	5.825519	10.4	15.5	16.8
FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp	43.40	22.762815	22.585812	75.3	67.4	65.3
EASTLAND JVS		1.20	1.200000	1.200000	2.1	3.6	3.5
TOTAL		57.65	33.762057	34.584121	100.0	100.0	100.0
TAX DISTRICT	32 RICHLAND TWP-FAIRFIELD UNION LSD-RUSHVILLE CORP						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	12.2	13.5	14.4
RICHLAND TWP IN CORP		3.90	3.131162	3.725519	6.8	9.3	10.8
FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp	43.40	22.762815	22.585812	75.3	67.4	65.3
RUSHVILLE VILLAGE		2.10	2.100000	2.100000	3.6	6.2	6.1
EASTLAND JVS		1.20	1.200000	1.200000	2.1	3.6	3.5
TOTAL		57.65	33.762057	34.584121	100.0	100.0	100.0
TAX DISTRICT	33 RICHLAND TWP-FAIRFIELD UNION LSD-WEST RUSHVILLE CORP						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	12.2	13.5	14.4
RICHLAND TWP IN CORP		3.90	3.131162	3.725519	6.8	9.3	10.8
FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp	43.40	22.762815	22.585812	75.3	67.4	65.3
WEST RUSHVILLE VILLAGE		2.10	2.100000	2.100000	3.6	6.2	6.1
EASTLAND JVS		1.20	1.200000	1.200000	2.1	3.6	3.5
TOTAL		57.65	33.762057	34.584121	100.0	100.0	100.0

RATES TAX YEAR 1995		EFFECTIVE RATES			% OF DISTRICT RATE		
TAX AUTHORITY	SIGNIFICANT SPECIFIC CHANGE	MAX RATE	CLASS I (A)	CLASS II (B)	MAX	CLASS I	CLASS II
TAX DISTRICT	34 RUSHCREEK TWP-FAIRFIELD UNION LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.1	12.4	13.1
RUSHCREEK TWP	Replacement Fire Levy + 1.0 mills (Original levy expired Tax Year 199	11.95	8.225452	9.058089	18.8	22.4	24.0
FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp	43.40	22.762815	22.585812	68.2	61.9	59.7
EASTLAND JVS		1.20	1.200000	1.200000	1.9	3.3	3.2
TOTAL		63.60	36.756347	37.816691	100.0	100.0	100.0
TAX DISTRICT	35 RUSHCREEK TWP-FAIRFIELD UNION LSD-BREMEN CORP						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.8	13.3	14.1
RUSHCREEK TWP IN CORP	Replacement Fire Levy + 1.0 mills (Original levy expired Tax Year 199	5.75	3.584214	4.279225	9.6	10.4	12.1
FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp	43.40	22.762815	22.585812	72.8	66.3	64.1
BREMEN VILLAGE		2.20	2.200000	2.200000	3.7	6.4	6.2
EASTLAND JVS		1.20	1.200000	1.200000	2.0	3.5	3.4
TOTAL		59.60	34.315109	35.237827	100.0	100.0	100.0
TAX DISTRICT	36 VIOLET TWP-PICKERINGTON LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	8.5	10.2	10.8
VIOLET TWP	New Fire Levy + 2.6 mills	9.80	7.403138	7.447832	11.8	16.5	16.2
PICKERINGTON LSD		65.00	31.681693	32.295991	78.3	70.6	70.3
EASTLAND JVS		1.20	1.200000	1.200000	1.4	2.7	2.6
TOTAL		83.05	44.852911	45.916613	100.0	100.0	100.0
TAX DISTRICT	37 VIOLET TWP-CANAL WINCHESTER LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.2	12.2	12.1
VIOLET TWP	New Fire Levy + 2.6 mills	9.80	7.403138	7.447832	15.6	19.8	18.2
CANAL WINCHESTER LSD	At 20 mill Floor for Operating Exp	44.89	24.290006	27.407069	71.3	64.8	66.8
EASTLAND JVS		1.20	1.200000	1.200000	1.9	3.2	2.9
TOTAL		62.94	37.461224	41.027691	100.0	100.0	100.0
TAX DISTRICT	38 VIOLET TWP-BLOOM CARROLL LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.5	13.2	13.2
VIOLET TWP	New Fire Levy + 2.6 mills	9.80	7.403138	7.447832	15.9	21.5	19.7
BLOOM CARROLL LSD		43.40	21.326813	24.126845	70.6	61.8	63.9
EASTLAND JVS		1.20	1.200000	1.200000	2.0	3.5	3.2
TOTAL		61.45	34.498031	37.747467	100.0	100.0	100.0
TAX DISTRICT	39 VIOLET TWP-LIBERTY UNION-THURSTON LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.8	12.3	13.2
VIOLET TWP	New Fire Levy + 2.6 mills	9.80	7.403138	7.447832	16.4	19.9	19.8
LIBERTY UNION THURSTON LSD	At 20 mill Floor for Operating Exp	41.70	24.000012	24.000008	69.8	64.6	63.8
EASTLAND JVS		1.20	1.200000	1.200000	2.0	3.2	3.2
TOTAL		59.75	37.171230	37.620628	100.0	100.0	100.0
TAX DISTRICT	41 VIOLET TWP-PICKERINGTON LSD-PICKERINGTON CORP						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	7.9	9.4	10.0
VIOLET TWP IN CORP	New Fire Levy + 2.6 mills	8.30	5.903138	5.947832	9.3	12.1	12.0
PICKERINGTON LSD		65.00	31.681693	32.295991	72.7	65.2	65.3
PICKERINGTON CITY		7.80	5.270577	5.076169	8.7	10.8	10.3
EASTLAND JVS		1.20	1.200000	1.200000	1.3	2.5	2.4
TOTAL		89.35	48.623488	49.492782	100.0	100.0	100.0
TAX DISTRICT	42 VIOLET TWP-CANAL WINCHESTER LSD-CANAL WINCHESTER CORP						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.1	12.1	12.0
VIOLET TWP IN CORP	New Fire Levy + 2.6 mills	8.30	5.903138	5.947832	13.1	15.6	14.4
CANAL WINCHESTER LSD	At 20 mill Floor for Operating Exp	44.89	24.290006	27.407069	70.9	64.2	66.2
CANAL WINCHESTER VILLAGE		1.90	1.900000	1.900000	3.0	5.0	4.6
EASTLAND JVS		1.20	1.200000	1.200000	1.9	3.2	2.9
TOTAL		63.34	37.861224	41.427691	100.0	100.0	100.0
TAX DISTRICT	43 VIOLET TWP-PICKERINGTON LSD-COLUMBUS CORP						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	8.4	10.0	10.6
VIOLET TWP IN CORP	New Fire Levy + 2.6 mills	8.30	5.903138	5.947832	9.9	12.9	12.7
PICKERINGTON LSD		65.00	31.681693	32.295991	77.5	69.4	69.1
COLUMBUS CITY		2.30	2.300000	2.300000	2.7	5.0	4.9
EASTLAND JVS		1.20	1.200000	1.200000	1.4	2.6	2.6
TOTAL		83.85	45.652911	46.716613	100.0	100.0	100.0
TAX DISTRICT	44 VIOLET TWP-REYNOLDSBURG CSD-REYNOLDSBURG CORP						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	10.1	10.2	10.3
VIOLET TWP IN CORP	New Fire Levy + 2.6 mills	8.30	5.903138	5.947832	11.9	13.2	12.3
REYNOLDSBURG CSD		50.03	31.401717	34.316635	72.0	70.1	71.0
REYNOLDSBURG CITY		2.90	1.713204	1.903008	4.2	3.8	3.9
EASTLAND JVS		1.20	1.200000	1.200000	1.7	2.7	2.5
TOTAL		69.48	44.786139	48.340265	100.0	100.0	100.0
TAX DISTRICT	45 VIOLET TWP-PICKERINGTON LSD-REYNOLDSBURG CORP						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	8.3	10.1	10.7
VIOLET TWP IN CORP	New Fire Levy + 2.6 mills	8.30	5.903138	5.947832	9.8	13.1	12.8
PICKERINGTON LSD		65.00	31.681693	32.295991	77.0	70.3	69.7
REYNOLDSBURG CITY		2.90	1.713204	1.903008	3.4	3.8	4.1
EASTLAND JVS		1.20	1.200000	1.200000	1.4	2.7	2.6
TOTAL		84.45	45.066115	46.319621	100.0	100.0	100.0

RATES TAX YEAR 1995		EFFECTIVE RATES			% OF DISTRICT RATE		
TAX AUTHORITY	SIGNIFICANT SPECIFIC CHANGE	MAX RATE	CLASS I (A)	CLASS II (B)	MAX	CLASS I	CLASS II
TAX DISTRICT 46 WALNUT TWP-WALNUT TWP LSD							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	12.5	10.2	10.9
WALNUT TOWNSHIP	Replaced 1976 1.0 mill Fire Levy	5.60	4.176949	4.643279	9.9	9.3	10.2
WALNUT TWP LSD	At 20 mill floor for operating exp - New \$3,550,000 Bond Levy + 4.0 m	42.65	34.750008	34.750008	75.5	77.7	76.3
EASTLAND JVS		1.20	1.200000	1.200000	2.1	2.7	2.6
TOTAL		56.50	44.695037	45.566077	100.0	100.0	100.0
TAX DISTRICT 47 WALNUT TWP-FAIRFIELD UNION LSD							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	12.3	14.0	14.9
WALNUT TOWNSHIP	Replaced 1976 1.0 mill Fire Levy	5.60	4.176949	4.643279	9.8	12.8	13.9
FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp	43.40	22.762815	22.585812	75.8	69.6	67.6
EASTLAND JVS		1.20	1.200000	1.200000	2.1	3.7	3.6
TOTAL		57.25	32.707844	33.401881	100.0	100.0	100.0
TAX DISTRICT 48 WALNUT TWP-NORTHERN LSD							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	14.5	13.2	12.7
WALNUT TOWNSHIP	Replaced 1976 1.0 mill Fire Levy	5.60	4.176949	4.643279	11.5	12.0	11.8
NORTHERN LSD	At 20 mill Floor for Operating Exp	32.80	23.925560	27.125286	67.4	68.9	69.1
MID EAST OHIO JVS		3.20	2.034530	2.497350	6.6	5.9	6.4
TOTAL		48.65	34.705119	39.238705	100.0	100.0	100.0
TAX DISTRICT 49 WALNUT TWP-LIBERTY UNION-THURSTON LSD							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	12.7	13.5	14.3
WALNUT TOWNSHIP	Replaced 1976 1.0 mill Fire Levy	5.60	4.176949	4.643279	10.1	12.3	13.3
LIBERTY UNION THURSTON LSD	At 20 mill Floor for Operating Exp	41.70	24.000012	24.000006	75.1	70.7	68.9
EASTLAND JVS		1.20	1.200000	1.200000	2.2	3.5	3.4
TOTAL		55.55	33.945041	34.816075	100.0	100.0	100.0
TAX DISTRICT 50 WALNUT TWP-FAIRFIELD UNION LSD-PLEASANTVILLE CORP							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.0	13.0	13.7
WALNUT TOWNSHIP IN CORP		3.40	1.976949	2.443279	5.3	5.6	6.8
FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp	43.40	22.762815	22.585812	67.4	64.6	62.4
PLEASANTVILLE VILLAGE		9.30	4.716716	4.971999	14.5	13.4	13.7
EASTLAND JVS		1.20	1.200000	1.200000	1.9	3.4	3.3
TOTAL		64.35	35.224560	36.173880	100.0	100.0	100.0
TAX DISTRICT 51 WALNUT TWP-WALNUT TWP LSD-MILLERSPORT CORP							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.0	9.4	9.8
WALNUT TOWNSHIP IN CORP		3.40	1.976949	2.443279	5.3	4.1	4.8
WALNUT TWP LSD	At 20 mill floor for operating exp - New \$3,550,000 Bond Levy + 4.0 m	42.65	34.750008	34.750008	66.4	71.4	68.4
MILLERSPORT VILLAGE	Replaced two old Current Expense Levies totaling 2.7 mills	9.90	6.150430	7.429115	15.4	12.6	14.6
EASTLAND JVS		1.20	1.200000	1.200000	1.9	2.5	2.4
TOTAL		64.20	48.645467	50.795192	100.0	100.0	100.0
TAX DISTRICT 52 WALNUT TWP-LIBERTY UNION-THURSTON LSD-THURSTON CORP							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.7	12.8	13.2
WALNUT TOWNSHIP IN CORP		3.40	1.976949	2.443279	5.7	5.6	6.5
LIBERTY UNION THURSTON LSD	At 20 mill Floor for Operating Exp	41.70	24.000012	24.000006	69.4	67.5	63.5
THURSTON VILLAGE		6.70	3.822142	5.188016	11.2	10.7	13.7
EASTLAND JVS		1.20	1.200000	1.200000	2.0	3.4	3.2
TOTAL		60.05	35.567183	37.804091	100.0	100.0	100.0
TAX DISTRICT 53 CITY OF LANCASTER-LANCASTER CSD							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	10.5	15.0	13.6
LANCASTER CSD		56.70	22.510469	28.158166	84.4	73.9	77.1
LANCASTER CITY (LCSD)		3.40	3.400000	3.400000	5.1	11.2	9.3
TOTAL		67.15	30.478549	36.530956	100.0	100.0	100.0
TAX DISTRICT 54 CITY OF LANCASTER-BERNE UNION LSD							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.3	11.8	11.5
BERNE UNION LSD		51.70	30.659886	35.011990	83.2	79.4	80.7
LANCASTER CITY (BULSD)		2.20	2.200000	2.200000	3.5	5.7	5.1
EASTLAND JVS		1.20	1.200000	1.200000	1.9	3.1	2.8
TOTAL		62.15	38.627966	43.384780	100.0	100.0	100.0
TAX DISTRICT 55 BLOOM TWP-BLOOM CARROLL LSD-CANAL WINCHESTER CORP							
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.8	13.4	13.1
BLOOM TWP IN CORP	Replaced 1985 2.0 mill Fire Levy	6.40	4.990938	5.635714	10.7	14.7	14.9
BLOOM CARROLL LSD		43.40	21.326813	24.126845	72.4	62.8	63.8
CANAL WINCHESTER VILLAGE		1.90	1.900000	1.900000	3.2	5.6	5.0
EASTLAND JVS		1.20	1.200000	1.200000	2.0	3.5	3.2
TOTAL		59.95	33.985831	37.835349	100.0	100.0	100.0

CORRECTED 8/12/96

RATES TAX YEAR 1995					EFFECTIVE RATES			% OF AUTHORITY RATE			
TAX AUTHORITY	AUTHORITY	G	SG	YR	DESCRIPTION	MAX RATE	CLASS I	CLASS II	MAX	CLASS I	CLASS II
FAIRFIELD COUNTY	101	00	01		GENERAL (INSIDE)	2.600000	2.600000	2.600000	36.9	56.9	52.3
FAIRFIELD COUNTY	101	01	00	76	ADAMHS	0.750000	0.178947	0.249297	10.6	3.9	5.0
FAIRFIELD COUNTY	101	02	01	87	MRDD	1.000000	0.579383	0.693729	14.2	12.7	14.0
FAIRFIELD COUNTY	101	02	02	76	MRDD	1.200000	0.286315	0.398874	17.0	6.3	8.0
FAIRFIELD COUNTY	101	02	03	82	MRDD	1.000000	0.546585	0.605031	14.2	12.0	12.2
FAIRFIELD COUNTY	101	04	00	94	ROAD & BRIDGE	0.500000	0.376850	0.425859	7.1	8.2	8.6
FAIRFIELD COUNTY						7.050000	4.568080	4.972790	100.0	100.0	100.0
AMANDA TWP	201	01	00	01	GENERAL (INSIDE)	0.300000	0.300000	0.300000	11.1	11.1	11.1
AMANDA TWP	201	01	01	00	ROAD & BRIDGE (INSIDE)	2.400000	2.400000	2.400000	88.9	88.9	88.9
AMANDA TWP						2.700000	2.700000	2.700000	100.0	100.0	100.0
AMANDA TWP IN CORP	201	02	00	01	GENERAL (INSIDE)	0.300000	0.300000	0.300000			
AMANDA TWP IN CORP						0.300000	0.300000	0.300000			
BERNE TWP	202	01	00	01	GENERAL (INSIDE)	0.400000	0.400000	0.400000	5.2	7.9	7.1
BERNE TWP	202	01	01	77	FIRE OPERATING	1.000000	0.219629	0.247429	13.0	4.3	4.4
BERNE TWP	202	01	01	91	FIRE OPERATING	1.000000	0.713737	0.899102	13.0	14.1	15.9
BERNE TWP	202	01	01	90	FIRE OPERATING	1.500000	1.070605	1.348653	19.5	21.1	23.8
BERNE TWP	202	01	02	80	ROAD IMPROVEMENT	2.000000	0.863294	0.969210	26.0	17.0	17.1
BERNE TWP	202	01	03	00	ROAD & BRIDGE (INSIDE)	1.800000	1.800000	1.800000	23.4	35.5	31.8
BERNE TWP						7.700000	5.067265	5.664394	100.0	100.0	100.0
BERNE TWP IN CORP	202	02	00	01	GENERAL (INSIDE)	0.400000	0.400000	0.400000	10.3	16.6	13.8
BERNE TWP IN CORP	202	02	01	77	FIRE OPERATING	1.000000	0.219629	0.247429	25.6	9.1	8.5
BERNE TWP IN CORP	202	02	01	91	FIRE OPERATING	1.000000	0.713737	0.899102	25.6	29.7	31.1
BERNE TWP IN CORP	202	02	01	90	FIRE OPERATING	1.500000	1.070605	1.348653	38.5	44.5	46.6
BERNE TWP IN CORP						3.900000	2.403971	2.895184	100.0	100.0	100.0
BLOOM TWP	203	01	00	01	GENERAL (INSIDE)	0.400000	0.400000	0.400000	3.5	4.9	4.5
BLOOM TWP	203	01	01	95	FIRE OPERATING	2.000000	1.534758	1.745238	17.7	18.7	19.6
BLOOM TWP	203	01	01	94	FIRE OPERATING	4.000000	3.056180	3.490476	35.4	37.3	39.2
BLOOM TWP	203	01	02	79	ROAD IMPROVEMENT	3.000000	1.303029	1.362456	26.5	15.9	15.3
BLOOM TWP	203	01	03	00	ROAD & BRIDGE (INSIDE)	1.900000	1.900000	1.900000	16.8	23.2	21.4
BLOOM TWP						11.300000	8.193967	8.898170	100.0	100.0	100.0
BLOOM TWP IN CORP	203	02	00	01	GENERAL (INSIDE)	0.400000	0.400000	0.400000	6.3	8.0	7.1
BLOOM TWP IN CORP	203	02	01	85	FIRE OPERATING	2.000000	1.534758	1.745238	31.3	30.8	31.0
BLOOM TWP IN CORP	203	02	01	94	FIRE OPERATING	4.000000	3.056180	3.490476	62.5	61.2	61.9
BLOOM TWP IN CORP						6.400000	4.990938	5.635714	100.0	100.0	100.0
CLEARCREEK TWP	204	01	00	01	GENERAL (INSIDE)	1.000000	1.000000	1.000000	19.0	22.3	21.1
CLEARCREEK TWP	204	01	01	92	FIRE OPERATING	1.050000	0.756098	0.866689	20.0	16.9	18.3
CLEARCREEK TWP	204	01	02	83	EMS	1.000000	0.669785	0.795774	19.0	15.0	16.8
CLEARCREEK TWP	204	01	03	00	ROAD & BRIDGE (INSIDE)	1.700000	1.700000	1.700000	32.4	37.9	35.8
CLEARCREEK TWP	204	01	04	85	ROAD IMPROVEMENT	0.500000	0.354218	0.384021	9.5	7.9	8.1
CLEARCREEK TWP						5.250000	4.480101	4.746484	100.0	100.0	100.0
CLEARCREEK TWP IN CORP	204	02	00	01	GENERAL (INSIDE)	1.000000	1.000000	1.000000	32.8	41.2	37.6
CLEARCREEK TWP IN CORP	204	02	01	92	FIRE OPERATING	1.050000	0.756098	0.866689	34.4	31.2	32.6
CLEARCREEK TWP IN CORP	204	02	02	83	EMS	1.000000	0.669785	0.795774	32.8	27.6	29.9
CLEARCREEK TWP IN CORP						3.050000	2.425883	2.662463	100.0	100.0	100.0
GREENFIELD TWP	205	01	00	01	GENERAL (INSIDE)	0.400000	0.400000	0.400000	4.9	7.1	6.5
GREENFIELD TWP	205	01	01	76	FIRE OPERATING	0.900000	0.207468	0.174329	11.0	3.7	2.9
GREENFIELD TWP	205	01	01	85	FIRE OPERATING	2.000000	1.085588	1.302174	24.4	19.4	21.3
GREENFIELD TWP	205	01	01	93	FIRE OPERATING	2.000000	1.488686	1.749538	24.4	26.6	28.6
GREENFIELD TWP	205	01	02	83	ROAD IMPROVEMENT	1.000000	0.523841	0.584283	12.2	9.3	9.6
GREENFIELD TWP	205	01	03	00	ROAD & BRIDGE (INSIDE)	1.900000	1.900000	1.900000	23.2	33.9	31.1
GREENFIELD TWP						8.200000	5.605583	6.110324	100.0	100.0	100.0
GREENFIELD TWP IN CORP	205	02	00	01	GENERAL (INSIDE)	0.400000	0.400000	0.400000	7.5	12.6	11.0
GREENFIELD TWP IN CORP	205	02	01	76	FIRE OPERATING	0.900000	0.207468	0.174329	17.0	6.5	4.8
GREENFIELD TWP IN CORP	205	02	01	85	FIRE OPERATING	2.000000	1.085588	1.302174	37.7	34.1	35.9
GREENFIELD TWP IN CORP	205	02	01	93	FIRE OPERATING	2.000000	1.488686	1.749538	37.7	46.8	48.2
GREENFIELD TWP IN CORP						5.300000	3.181742	3.626041	100.0	100.0	100.0
HOCKING TWP	206	01	00	01	GENERAL (INSIDE)	0.700000	0.700000	0.700000	16.7	19.3	18.8
HOCKING TWP	206	01	01	86	FIRE OPERATING	1.500000	0.919591	1.030804	35.7	25.4	27.6
HOCKING TWP	206	01	02	00	ROAD & BRIDGE (INSIDE)	2.000000	2.000000	2.000000	47.6	55.3	53.6
HOCKING TWP						4.200000	3.619591	3.730804	100.0	100.0	100.0
LIBERTY TWP	207	01	00	01	GENERAL (INSIDE)	0.700000	0.700000	0.700000	30.4	30.4	30.4
LIBERTY TWP	207	01	01	00	ROAD & BRIDGE (INSIDE)	1.600000	1.600000	1.600000	69.6	69.6	69.6
LIBERTY TWP						2.300000	2.300000	2.300000	100.0	100.0	100.0
LIBERTY TWP IN CORP	207	02	00	01	GENERAL (INSIDE)	0.700000	0.700000	0.700000			
LIBERTY TWP IN CORP						0.700000	0.700000	0.700000			
MADISON TWP	208	00	01		GENERAL (INSIDE)	0.500000	0.500000	0.500000	10.6	12.2	11.5
MADISON TWP	208	01	01	91	FIRE OPERATING	2.500000	1.906845	2.153632	53.2	46.4	49.5
MADISON TWP	208	02	00		ROAD & BRIDGE (INSIDE)	1.700000	1.700000	1.700000	36.2	41.4	39.0
MADISON TWP						4.700000	4.106845	4.353632	100.0	100.0	100.0

RATES TAX YEAR 1995						EFFECTIVE RATES			% OF AUTHORITY RATE		
TAX AUTHORITY	AUTHORITY	G	SG	YR	DESCRIPTION	MAX RATE	CLASS I	CLASS II	MAX	CLASS I	CLASS II
PLEASANT TWP	209 01 00	01			GENERAL (INSIDE)	0.400000	0.400000	0.400000	6.1	7.1	6.5
PLEASANT TWP	209 01 01	01		93	FIRE OPERATING	2.500000	1.889140	2.214790	37.9	33.6	36.0
PLEASANT TWP	209 01 01	02		95	FIRE OPERATING	1.500000	1.139341	1.330891	22.7	20.2	21.7
PLEASANT TWP	209 01 02	00			ROAD & BRIDGE (INSIDE)	2.200000	2.200000	2.200000	33.3	39.1	35.8
PLEASANT TWP						6.600000	5.628481	6.145681	100.0	100.0	100.0
PLEASANT TWP IN CORP	209 02 00	01			GENERAL (INSIDE)	0.400000	0.400000	0.400000	9.1	11.7	10.1
PLEASANT TWP IN CORP	209 02 01	01		93	FIRE OPERATING	2.500000	1.889140	2.214790	56.8	56.1	56.1
PLEASANT TWP IN CORP	209 02 01	02		95	FIRE OPERATING	1.500000	1.139341	1.330891	34.1	33.2	33.7
PLEASANT TWP IN CORP						4.400000	3.428481	3.945681	100.0	100.0	100.0
RICHLAND TWP	210 01 00	01			GENERAL (INSIDE)	0.600000	0.600000	0.600000	10.0	11.5	10.3
RICHLAND TWP	210 01 01	00		93	FIRE OPERATING	3.300000	2.531162	3.125519	55.0	48.4	53.7
RICHLAND TWP	210 01 03	00			ROAD & BRIDGE (INSIDE)	2.100000	2.100000	2.100000	35.0	40.1	36.0
RICHLAND TWP						6.000000	5.231162	5.825519	100.0	100.0	100.0
RICHLAND TWP IN CORP	210 2		1		GENERAL (INSIDE)	0.600000	0.600000	0.600000	15.4	19.2	16.1
RICHLAND TWP IN CORP	210 2	1		93	FIRE OPERATING	3.300000	2.531162	3.125519	84.6	80.8	83.9
RICHLAND TWP IN CORP						3.900000	3.131162	3.725519	100.0	100.0	100.0
RUSHCREEK TWP	211 01 00	01			GENERAL (INSIDE)	0.500000	0.500000	0.500000	4.2	6.1	5.5
RUSHCREEK TWP	211 01 01	02		80	FIRE OPERATING	1.000000	0.457082	0.573226	8.4	5.6	6.3
RUSHCREEK TWP	211 01 01	03		81	FIRE OPERATING	2.000000	1.155520	1.341114	16.7	14.0	14.8
RUSHCREEK TWP	211 01 01	04		78	FIRE OPERATING	0.500000	0.229196	0.279580	4.2	2.8	3.1
RUSHCREEK TWP	211 01 04	00		93	EMS	0.750000	0.531039	0.679416	6.3	6.5	7.5
RUSHCREEK TWP	211 01 01	05		95	FIRE OPERATING	1.000000	0.711377	0.905889	8.4	8.6	10.0
RUSHCREEK TWP	211 01 02	01		80	ROAD IMPROVEMENT	2.000000	1.034428	0.874388	16.7	12.6	9.7
RUSHCREEK TWP	211 01 02	00		93	ROAD IMPROVEMENT	2.000000	1.406810	1.704476	16.7	17.1	18.8
RUSHCREEK TWP	211 01 03	00			ROAD & BRIDGE (INSIDE)	2.200000	2.200000	2.200000	18.4	26.7	24.3
RUSHCREEK TWP						11.950000	8.225452	9.058089	100.0	100.0	100.0
RUSHCREEK TWP IN CORP	211 02 00	01			GENERAL (INSIDE)	0.500000	0.500000	0.500000	8.7	14.0	11.7
RUSHCREEK TWP IN CORP	211 02 01	02		80	FIRE OPERATING	1.000000	0.457082	0.573226	17.4	12.8	13.4
RUSHCREEK TWP IN CORP	211 02 02	03		81	FIRE OPERATING	2.000000	1.155520	1.341114	34.8	32.2	31.3
RUSHCREEK TWP IN CORP	211 02 02	04		78	FIRE OPERATING	0.500000	0.229196	0.279580	8.7	6.4	6.5
RUSHCREEK TWP IN CORP	211 02 04	00		93	EMS	0.750000	0.531039	0.679416	13.0	14.8	15.9
RUSHCREEK TWP	211 02 02	05		95	FIRE OPERATING	1.000000	0.711377	0.905889	17.4	19.8	21.2
RUSHCREEK TWP IN CORP						5.750000	3.584214	4.279225	82.6	80.2	78.8
VIOLET TWP	212 01 00	01			GENERAL (INSIDE)	0.600000	0.600000	0.600000	6.1	8.1	8.1
VIOLET TWP	212 01 01	01		93	FIRE OPERATING	0.350000	0.268508	0.292093	3.6	3.6	3.9
VIOLET TWP	212 01 01	02		85	FIRE OPERATING	1.500000	0.831523	0.819597	15.3	11.2	11.0
VIOLET TWP	212 01 01	03		88	FIRE OPERATING	2.250000	1.423199	1.230363	23.0	19.2	16.5
VIOLET TWP	212 01 01	04		90	FIRE OPERATING	1.000000	0.747462	0.830323	10.2	10.1	11.1
VIOLET TWP	212 01 01	05		95	FIRE OPERATING	2.600000	2.032446	2.175456	26.5	27.5	29.2
VIOLET TWP	212 01 03	00			ROAD & BRIDGE (INSIDE)	1.500000	1.500000	1.500000	15.3	20.3	20.1
VIOLET TWP						9.800000	7.403138	7.447832	100.0	100.0	100.0
VIOLET TWP IN CORP	212 02 00	01			GENERAL (INSIDE)	0.600000	0.600000	0.600000	7.2	10.2	10.1
VIOLET TWP IN CORP	212 02 01	01		93	FIRE OPERATING	0.350000	0.268508	0.292093	4.2	4.5	4.9
VIOLET TWP IN CORP	212 02 01	02		85	FIRE OPERATING	1.500000	0.831523	0.819597	18.1	14.1	13.8
VIOLET TWP IN CORP	212 02 01	03		88	FIRE OPERATING	2.250000	1.423199	1.230363	27.1	24.1	20.7
VIOLET TWP IN CORP	212 02 01	04		90	FIRE OPERATING	1.000000	0.747462	0.830323	12.0	12.7	14.0
VIOLET TWP	212 02 01	05		95	FIRE OPERATING	2.600000	2.032446	2.175456	31.3	34.4	36.6
VIOLET TWP IN CORP						8.300000	5.903138	5.947832	100.0	100.0	100.0
WALNUT TOWNSHIP	213 01 00	01			GENERAL (INSIDE)	0.400000	0.400000	0.400000	7.1	9.6	8.6
WALNUT TOWNSHIP	213 01 01	02		78	FIRE OPERATING	1.000000	0.362718	0.465006	17.9	8.7	10.0
WALNUT TOWNSHIP	213 01 01	03		88	FIRE OPERATING	1.000000	0.500603	0.647897	17.9	12.0	14.0
WALNUT TOWNSHIP	213 01 01	01		95	FIRE OPERATING	1.000000	0.713628	0.930378	17.9	17.1	20.0
WALNUT TOWNSHIP	213 01 02	00			ROAD & BRIDGE (INSIDE)	2.200000	2.200000	2.200000	39.3	52.7	47.4
WALNUT TOWNSHIP						5.600000	4.176949	4.643279	100.0	100.0	100.0
WALNUT TOWNSHIP IN CORP	213 02 00	01			GENERAL (INSIDE)	0.400000	0.400000	0.400000	11.8	20.2	16.4
WALNUT TOWNSHIP IN CORP	213 02 01	02		78	FIRE OPERATING	1.000000	0.362718	0.465006	29.4	18.3	19.0
WALNUT TOWNSHIP IN CORP	213 02 01	03		88	FIRE OPERATING	1.000000	0.500603	0.647897	29.4	25.3	26.5
WALNUT TOWNSHIP IN CORP	213 02 01	01		95	FIRE OPERATING	1.000000	0.713628	0.930378	29.4	36.1	38.1
WALNUT TOWNSHIP IN CORP						3.400000	1.976949	2.443279	100.0	100.0	100.0
AMANDA CLEARCREEK LSD	301	01	01		GENERAL (INSIDE)	4.700000	4.700000	4.700000	12.5	21.2	21.0
AMANDA CLEARCREEK LSD	301	01	02		CURRENT-OUTSIDE	25.300000	11.801462	11.707675	67.0	53.1	52.3
AMANDA CLEARCREEK LSD	301	01	03		CURRENT-OUTSIDE	5.000000	3.498545	3.592350	13.2	15.7	16.0
AMANDA CLEARCREEK LSD	301	02	00		BOND RETIREMENT (950,000)	0.750000	0.750000	0.750000	2.0	3.4	3.3
AMANDA CLEARCREEK LSD	301	03	00		PERMANENT IMPROVEMENT	2.000000	1.467550	1.648166	5.3	6.6	7.4
AMANDA CLEARCREEK LSD						37.750000	22.217557	22.398191	100.0	100.0	100.0
BERNE UNION LSD	302	01	01		GENERAL (INSIDE)	5.200000	5.200000	5.200000	10.1	17.0	14.9
BERNE UNION LSD	302	01	02		CURRENT-OUTSIDE	22.800000	7.333118	9.561704	44.1	23.9	27.3
BERNE UNION LSD	302	01	03		CURRENT-OUTSIDE	6.000000	3.248526	3.627684	11.6	10.6	10.4
BERNE UNION LSD	302	01	04		CURRENT-OUTSIDE	9.900000	7.078242	8.822602	19.1	23.1	25.2
BERNE UNION LSD	302	02	00		BOND RETIREMENT (5,200,000)	7.300000	7.300000	7.300000	14.1	23.8	20.9
BERNE UNION LSD	302	03	00		CLASSROOM FACILITY (6,120,000)	0.500000	0.500000	0.500000	1.0	1.6	1.4
BERNE UNION LSD						51.700000	30.659886	35.011990	100.0	100.0	100.0

CORRECTED 8/12/96

RATES TAX YEAR 1995					EFFECTIVE RATES			% OF AUTHORITY RATE			
TAX AUTHORITY	AUTHORITY	G	SG	YR	DESCRIPTION	MAX RATE	CLASS I	CLASS II	MAX	CLASS I	CLASS II
BLOOM CARROLL LSD	303	01	01		GENERAL (INSIDE)	5.100000	5.100000	5.100000	11.8	23.9	21.1
BLOOM CARROLL LSD	303	01	02	76	CURRENT-OUTSIDE	24.700000	8.417438	9.975539	56.9	39.5	41.3
BLOOM CARROLL LSD	303	01	03	77	CURRENT-OUTSIDE	5.500000	1.874328	2.221274	12.7	8.8	9.2
BLOOM CARROLL LSD	303	01	04	90	CURRENT-OUTSIDE	7.000000	4.835047	5.730032	18.1	22.7	23.7
BLOOM CARROLL LSD	303	02	01	80	BOND RETIREMENT (1,700,000)	1.000000	1.000000	1.000000	2.3	4.7	4.1
BLOOM CARROLL LSD	303	02	02	76	BOND RETIREMENT (900,000)	0.100000	0.100000	0.100000	0.2	0.5	0.4
BLOOM CARROLL LSD						43.400000	21.326813	24.126845	100.0	100.0	100.0
CANAL WINCHESTER LSD	304	01	01		GENERAL (INSIDE)	4.900000	4.900000	4.900000	10.9	20.2	17.9
CANAL WINCHESTER LSD	304	01	02	76	CURRENT-OUTSIDE	15.800000	5.932110	7.660739	35.2	24.4	28.0
CANAL WINCHESTER LSD	304	01	03	77	CURRENT-OUTSIDE	8.900000	3.341505	4.315227	19.8	13.8	15.7
CANAL WINCHESTER LSD	304	01	04	81	CURRENT-OUTSIDE	10.900000	5.726391	6.141103	24.3	23.6	22.4
CANAL WINCHESTER LSD	304	02	02	76	BOND RETIREMENT (1,214,000)	0.470000	0.470000	0.470000	1.0	1.9	1.7
CANAL WINCHESTER LSD	304	02	03	81	BOND RETIREMENT (600,000)	0.380000	0.380000	0.380000	0.8	1.6	1.4
CANAL WINCHESTER LSD	304	02	05	92	BOND REFUNDING (4,740,000)	3.040000	3.040000	3.040000	6.8	12.5	11.1
CANAL WINCHESTER LSD	304	03	01	91	CLASSROOM FACILITY (3,890,598)	0.500000	0.500000	0.500000	1.1	2.1	1.8
CANAL WINCHESTER LSD						44.890000	24.290006	27.407069	100.0	100.0	100.0
FAIRFIELD UNION LSD	305	01	01		GENERAL (INSIDE)	4.700000	4.700000	4.700000	10.8	20.6	20.8
FAIRFIELD UNION LSD	305	01	02	76	CURRENT-OUTSIDE	19.600000	7.948642	8.074376	45.2	34.9	35.7
FAIRFIELD UNION LSD	305	01	03	77	CURRENT-OUTSIDE	10.000000	4.05430	4.119580	23.0	17.8	18.2
FAIRFIELD UNION LSD	305	01	04	81	CURRENT-OUTSIDE	5.100000	3.293972	3.108068	11.8	14.5	13.8
FAIRFIELD UNION LSD	305	02	00	82	PERMANENT IMPROVEMENT	3.000000	1.764771	1.585788	6.9	7.8	7.0
FAIRFIELD UNION LSD	305	03	00	92	BOND RETIREMENT (1,150,000)	1.000000	1.000000	1.000000	2.3	4.4	4.4
FAIRFIELD UNION LSD						43.400000	22.762815	22.585812	100.0	100.0	100.0
LANCASTER CSD	306	01	01		GENERAL (INSIDE)	4.000000	4.000000	4.000000	7.1	17.8	14.2
LANCASTER CSD	306	01	02	76	CURRENT-OUTSIDE	32.700000	8.723379	12.052696	57.7	38.8	42.8
LANCASTER CSD	306	01	03	77	CURRENT-OUTSIDE	10.000000	2.667700	3.685840	17.6	11.9	13.1
LANCASTER CSD	306	01	04	90	CURRENT-OUTSIDE	10.000000	7.119390	8.419630	17.6	31.6	29.9
LANCASTER CSD						56.700000	22.510469	28.158166	100.0	100.0	100.0
LIBERTY UNION THURSTON LSD	307	01	01		GENERAL (INSIDE)	4.800000	4.800000	4.800000	11.5	20.0	20.0
LIBERTY UNION THURSTON LSD	307	01	02	76	CURRENT-OUTSIDE	21.900000	9.514345	9.378521	52.5	39.6	39.1
LIBERTY UNION THURSTON LSD	307	01	03	77	CURRENT-OUTSIDE	7.000000	3.041115	2.997701	16.8	12.7	12.5
LIBERTY UNION THURSTON LSD	307	01	04	85	CURRENT-OUTSIDE	4.000000	2.644552	2.823784	9.6	11.0	11.8
LIBERTY UNION THURSTON LSD	307	02	01	76	BOND RETIREMENT (1,610,000)	0.500000	0.500000	0.500000	1.2	2.1	2.1
LIBERTY UNION THURSTON LSD	307	02	02	86	BOND RETIREMENT (3,104,402)	1.500000	1.500000	1.500000	3.6	6.2	6.2
LIBERTY UNION THURSTON LSD	307	03	00	85	CLASSROOM FACILITY (3,890,598)	2.000000	2.000000	2.000000	4.8	8.3	8.3
LIBERTY UNION THURSTON LSD						41.700000	24.000012	24.000006	100.0	100.0	100.0
NORTHERN LSD	308	01	01		GENERAL (INSIDE)	3.700000	3.700000	3.700000	11.3	15.5	13.6
NORTHERN LSD	308	01	02	76	CURRENT-OUTSIDE	15.100000	8.326260	10.073985	46.0	34.8	37.1
NORTHERN LSD	308	01	03	83	CURRENT-OUTSIDE	5.800000	4.584030	5.356340	17.7	19.2	19.7
NORTHERN LSD	308	01	04	89	CURRENT-OUTSIDE	4.000000	3.233660	3.804352	12.2	13.5	14.0
NORTHERN LSD	308	03	01	94	PERMANENT IMPROVEMENT	4.200000	4.081610	4.190629	12.8	17.1	15.4
NORTHERN LSD						32.800000	23.925560	27.125286	100.0	100.0	100.0
PICKERINGTON LSD	309	01	01		GENERAL (INSIDE)	4.500000	4.500000	4.500000	6.9	14.2	13.9
PICKERINGTON LSD	309	01	02	76	CURRENT-OUTSIDE	24.000000	5.199792	5.218536	36.9	16.4	16.2
PICKERINGTON LSD	309	01	03	77	CURRENT-OUTSIDE	8.000000	1.733264	1.739512	12.3	5.5	5.4
PICKERINGTON LSD	309	01	04	80	CURRENT-OUTSIDE	4.500000	1.765368	1.775016	6.9	5.6	5.5
PICKERINGTON LSD	309	01	05	85	CURRENT-OUTSIDE	9.800000	5.369959	5.626787	15.1	16.9	17.4
PICKERINGTON LSD	309	01	06	94	CURRENT-OUTSIDE	5.000000	3.913310	4.236140	7.7	12.4	13.1
PICKERINGTON LSD	309	02	00	79	CLASSROOM FACILITY (2,500,000)	0.500000	0.500000	0.500000	0.8	1.6	1.5
PICKERINGTON LSD	309	03	01	79	BOND RETIREMENT (2,115,000)	1.000000	1.000000	1.000000	1.5	3.2	3.1
PICKERINGTON LSD	309	03	02	76	BOND RETIREMENT (3,500,000)	1.750000	1.750000	1.750000	2.7	5.5	5.4
PICKERINGTON LSD	309	03	03	76	BOND RETIREMENT (960,000)	0.150000	0.150000	0.150000	0.2	0.5	0.5
PICKERINGTON LSD	309	03	04	89	BOND RETIREMENT (13,600,000)	1.800000	1.800000	1.800000	2.8	5.7	5.6
PICKERINGTON LSD	309	03	05	93	BOND (REFUNDING) (20,770,000)	3.300000	3.300000	3.300000	5.1	10.4	10.2
PICKERINGTON LSD	309	04	01	91	BOND (LIBRARY) (3,100,000)	0.700000	0.700000	0.700000	1.1	2.2	2.2
PICKERINGTON LSD						65.000000	31.681693	32.295991	100.0	100.0	100.0
REYNOLDSBURG CSD	310	01	01		GENERAL (INSIDE)	5.300000	5.300000	5.300000	10.6	16.9	15.4
REYNOLDSBURG CSD	310	01	02	76	CURRENT-OUTSIDE	18.700000	8.151704	9.592480	37.4	26.0	28.0
REYNOLDSBURG CSD	310	01	03	77	CURRENT-OUTSIDE	4.900000	2.136106	2.513538	9.8	6.8	7.3
REYNOLDSBURG CSD	310	01	04	85	CURRENT-OUTSIDE	9.500000	6.326249	6.994745	19.0	20.1	20.4
REYNOLDSBURG CSD	310	01	05	86	CURRENT-OUTSIDE	4.500000	3.016840	3.313296	9.0	9.6	9.7
REYNOLDSBURG CSD	310	02	00	86	PERMANENT IMPROVEMENT	2.000000	1.340818	1.472576	4.0	4.3	4.3
REYNOLDSBURG CSD	310	03	01	76	BOND RETIREMENT (1,500,000)	0.180000	0.180000	0.180000	0.4	0.6	0.5
REYNOLDSBURG CSD	310	03	02	91	BOND RETIREMENT (22,900,000)	4.950000	4.950000	4.950000	9.9	15.8	14.4
REYNOLDSBURG CSD						50.030000	31.401717	34.316635	100.0	100.0	100.0
SOUTHWEST LICKING LSD	311	01	01		GENERAL (INSIDE)	4.900000	4.900000	4.900000	11.9	17.2	16.7
SOUTHWEST LICKING LSD	311	01	02	76	CURRENT-OUTSIDE	19.800000	9.587853	10.365993	48.0	33.6	35.2
SOUTHWEST LICKING LSD	311	01	03	87	CURRENT-OUTSIDE	9.700000	7.246268	7.271284	23.5	25.4	24.7
SOUTHWEST LICKING LSD	311	03	01	76	BOND RETIREMENT (1,280,000)	0.450000	0.450000	0.450000	1.1	1.6	1.5
SOUTHWEST LICKING LSD	311	03	03	78	BOND RETIREMENT (2,750,000)	1.150000	1.150000	1.150000	2.8	4.0	3.9
SOUTHWEST LICKING LSD	311	03	04	94	BOND RETIREMENT (6,638,000)	2.480000	2.480000	2.480000	6.0	8.7	8.4
SOUTHWEST LICKING LSD	311	04	01	94	PERMANENT IMPROVEMENT	2.800000	2.744333	2.800000	6.8	9.6	9.5
SOUTHWEST LICKING LSD						41.280000	28.558454	29.417277	100.0	100.0	100.0

RATES TAX YEAR 1995						EFFECTIVE RATES			% OF AUTHORITY RATE		
TAX AUTHORITY	AUTHORITY	G	SG	YR	DESCRIPTION	MAX RATE	CLASS I	CLASS II	MAX	CLASS I	CLASS II
TEAYS VALLEY LSD	312	01	01		GENERAL (INSIDE)	3.700000	3.700000	3.700000	13.0	15.7	14.5
TEAYS VALLEY LSD	312	01	02	76	CURRENT-OUTSIDE	16.100000	12.320669	13.815088	56.5	52.4	54.2
TEAYS VALLEY LSD	312	01	03	77	CURRENT-OUTSIDE	5.200000	3.979346	4.462016	18.2	16.9	17.5
TEAYS VALLEY LSD	312	02	00	83	BOND RETIREMENT (3,400,000)	3.500000	3.500000	3.500000	12.3	14.9	13.7
TEAYS VALLEY LSD						28.500000	23.500015	25.477104	100.0	100.0	100.0
WALNUT TWP LSD	313	01	01		GENERAL (INSIDE)	4.800000	4.800000	4.800000	11.3	13.8	13.8
WALNUT TWP LSD	313	01	02	76	CURRENT-OUTSIDE	23.100000	15.200008	15.200008	54.2	43.7	43.7
WALNUT TWP LSD	313	02	00	94	EMERGENCY (OUTSIDE) (258,000)	3.650000	3.650000	3.650000	8.6	10.5	10.5
WALNUT TWP LSD	313	02	01	93	EMERGENCY (OUTSIDE) (250,000)	3.600000	3.600000	3.600000	8.4	10.4	10.4
WALNUT TWP LSD	313	03	01	84	BOND RETIREMENT (2,450,000)	3.500000	3.500000	3.500000	8.2	10.1	10.1
WALNUT TWP LSD	313	03	02	95	BOND RETIREMENT (3,550,000)	4.000000	4.000000	4.000000	9.4	11.5	11.5
WALNUT TWP LSD						42.650000	34.750008	34.750008	100.0	100.0	100.0
AMANDA VILLAGE	401	00	01		GENERAL (INSIDE)	2.400000	2.400000	2.400000	44.4	52.9	47.2
AMANDA VILLAGE	401	03	00	94	STREET	3.000000	2.134128	2.682531	55.6	47.1	52.8
AMANDA VILLAGE						5.400000	4.534128	5.082531	100.0	100.0	100.0
BALTIMORE VILLAGE	402	00	01		GENERAL (INSIDE)	1.900000	1.900000	1.900000			
BALTIMORE VILLAGE						1.900000	1.900000	1.900000			
BREMEN VILLAGE	403	00	01		GENERAL (INSIDE)	2.200000	2.200000	2.200000			
BREMEN VILLAGE						2.200000	2.200000	2.200000			
CANAL WINCHESTER VILLAGE	404	00	01		GENERAL (INSIDE)	1.900000	1.900000	1.900000			
CANAL WINCHESTER VILLAGE						1.900000	1.900000	1.900000			
CARROLL VILLAGE	405	01	01		GENERAL (INSIDE)	1.900000	1.900000	1.900000	38.8	76.2	70.8
CARROLL VILLAGE	405	01	02	76	CURRENT-OUTSIDE	3.000000	0.593046	0.785313	61.2	23.8	29.2
CARROLL VILLAGE						4.900000	2.493046	2.685313	100.0	100.0	100.0
COLUMBUS CITY	406	00	01		GENERAL (INSIDE)	1.700000	1.700000	1.700000	73.9	73.9	73.9
COLUMBUS CITY	406	01	00		FIRE PENSION	0.300000	0.300000	0.300000	13.0	13.0	13.0
COLUMBUS CITY	406	02	00		POLICE PENSION	0.300000	0.300000	0.300000	13.0	13.0	13.0
COLUMBUS CITY						2.300000	2.300000	2.300000	100.0	100.0	100.0
LANCASTER CITY (LCSD)	407	00	01		GENERAL (INSIDE)	2.800000	2.800000	2.800000	82.4	82.4	82.4
LANCASTER CITY (LCSD)	407	01	00		FIRE PENSION	0.300000	0.300000	0.300000	8.8	8.8	8.8
LANCASTER CITY (LCSD)	407	02	00		POLICE PENSION	0.300000	0.300000	0.300000	8.8	8.8	8.8
LANCASTER CITY (LCSD)						3.400000	3.400000	3.400000	100.0	100.0	100.0
LANCASTER CITY (BULSD)	408	00	01		GENERAL (INSIDE)	1.600000	1.600000	1.600000	72.7	72.7	72.7
LANCASTER CITY (BULSD)	408	01	00		FIRE PENSION	0.300000	0.300000	0.300000	13.6	13.6	13.6
LANCASTER CITY (BULSD)	408	02	00		POLICE PENSION	0.300000	0.300000	0.300000	13.6	13.6	13.6
LANCASTER CITY (BULSD)						2.200000	2.200000	2.200000	100.0	100.0	100.0
LITHOPOLIS VILLAGE	409	00	01		GENERAL (INSIDE)	1.900000	1.900000	1.900000	32.2	68.4	62.9
LITHOPOLIS VILLAGE	409	01	00	77	POLICE OPERATING	4.000000	0.877372	1.119824	67.8	31.6	37.1
LITHOPOLIS VILLAGE						5.900000	2.777372	3.019824	100.0	100.0	100.0
MILLERSPORT VILLAGE	410	01	01		GENERAL (INSIDE)	2.200000	2.200000	2.200000	22.2	35.8	29.6
MILLERSPORT VILLAGE	410	01	02	95	CURRENT-OUTSIDE	2.700000	1.834380	2.481440	27.3	29.8	33.4
MILLERSPORT VILLAGE	410	02	00	81	STREET REPAIRS	5.000000	2.116050	2.747675	50.5	34.4	37.0
MILLERSPORT VILLAGE						9.900000	6.150430	7.429115	100.0	100.0	100.0
PICKERINGTON CITY	411	00	01		GENERAL (INSIDE)	2.300000	2.300000	2.300000	29.5	43.6	45.3
PICKERINGTON CITY	411	01	00	84	POLICE OPERATING	5.500000	2.970577	2.776169	70.5	56.4	54.7
PICKERINGTON CITY						7.800000	5.270577	5.076169	100.0	100.0	100.0
PLEASANTVILLE VILLAGE	412	01	01		GENERAL (INSIDE)	2.300000	2.300000	2.300000	24.7	48.8	46.3
PLEASANTVILLE VILLAGE	412	01	02	76	CURRENT-OUTSIDE	4.000000	0.730652	0.582664	43.0	15.5	11.7
PLEASANTVILLE VILLAGE	412	01	03	93	CURRENT-OUTSIDE	1.000000	0.669984	0.781023	10.8	14.2	15.7
PLEASANTVILLE VILLAGE	412	02	01	85	POLICE OPERATING	1.000000	0.508040	0.653851	10.8	10.8	13.2
PLEASANTVILLE VILLAGE	412	02	02	86	POLICE OPERATING	1.000000	0.508040	0.654461	10.8	10.8	13.2
PLEASANTVILLE VILLAGE						9.300000	4.716716	4.971999	100.0	100.0	100.0
REYNOLDSBURG CITY	413	00	01		GENERAL (INSIDE)	0.400000	0.400000	0.400000	13.8	23.3	21.0
REYNOLDSBURG CITY	413	00	02		POLICE PENSION (INSIDE)	0.300000	0.300000	0.300000	10.3	17.5	15.8
REYNOLDSBURG CITY	413	01	02		CURRENT-OUTSIDE	2.100000	0.913204	1.103008	72.4	53.3	58.0
REYNOLDSBURG CITY	413	02	00		BOND RETIREMENT (575,000)	0.100000	0.100000	0.100000	3.4	5.8	5.3
REYNOLDSBURG CITY						2.900000	1.713204	1.903008	100.0	100.0	100.0
RUSHVILLE VILLAGE	414	00	01		GENERAL (INSIDE)	2.100000	2.100000	2.100000			
RUSHVILLE VILLAGE						2.100000	2.100000	2.100000			
STOUTSVILLE VILLAGE	415	00	01		GENERAL (INSIDE)	1.700000	1.700000	1.700000	36.2	52.1	41.9
STOUTSVILLE VILLAGE	415	01	00	88	CURRENT-OUTSIDE	2.000000	1.043220	1.568358	42.6	32.0	38.7
STOUTSVILLE VILLAGE	415	02	00	86	POLICE OPERATING	1.000000	0.521610	0.784179	21.3	16.0	19.4
STOUTSVILLE VILLAGE						4.700000	3.264830	4.052537	100.0	100.0	100.0
SUGAR GROVE VILLAGE	416	01	01		GENERAL (INSIDE)	1.800000	1.800000	1.800000	31.0	39.3	32.0
SUGAR GROVE VILLAGE	416	01	03	92	CURRENT-OUTSIDE	4.000000	2.784196	3.827964	69.0	60.7	68.0
SUGAR GROVE VILLAGE						5.800000	4.584196	5.627964	100.0	100.0	100.0

CORRECTED 8/12/96

RATES TAX YEAR 1995						EFFECTIVE RATES			% OF AUTHORITY RATE		
TAX AUTHORITY	AUTHORITY	G	SG	YR	DESCRIPTION	MAX RATE	CLASS I	CLASS II	MAX	CLASS I	CLASS II
THURSTON VILLAGE	417	00	01		GENERAL (INSIDE)	2.200000	2.200000	2.200000	32.8	57.6	42.4
THURSTON VILLAGE	417	01	01	76	POLICE OPERATING	2.000000	0.378020	0.621456	29.9	9.9	12.0
THURSTON VILLAGE	417	02	01	89	FIRE OPERATING	2.500000	1.244122	2.366560	37.3	32.6	45.6
THURSTON VILLAGE						6.700000	3.822142	5.188016	100.0	100.0	100.0
WEST RUSHVILLE VILLAGE	418	00	01		GENERAL (INSIDE)	2.100000	2.100000	2.100000			
WEST RUSHVILLE VILLAGE						2.100000	2.100000	2.100000			
EASTLAND JVS	501	01	01	76	CURRENT-OUTSIDE	1.200000	1.200000	1.200000			
EASTLAND JVS						1.200000	1.200000	1.200000			
LICKING COUNTY JVS	502	01	01	76	CURRENT-OUTSIDE	2.000000	2.000000	2.000000			
LICKING COUNTY JVS						2.000000	2.000000	2.000000			
MID EAST OHIO JVS	503	01	01	76	CURRENT-OUTSIDE	1.200000	0.454314	0.704486	37.5	22.3	28.2
MID EAST OHIO JVS	503	01	02	86	CURRENT-OUTSIDE	2.000000	1.580216	1.792864	62.5	77.7	71.8
MID EAST OHIO JVS						3.200000	2.034530	2.497350	100.0	100.0	100.0
LIBERTY BASIL JOINT FIRE DIST	601	01	00	87	BASIL FIRE DIST	2.270000	1.374310	1.481672	43.1	38.1	35.7
LIBERTY BASIL JOINT FIRE DIST	601	02	00	94	BASIL FIRE DIST	3.000000	2.233773	2.674146	56.9	61.9	64.3
LIBERTY BASIL JOINT FIRE DIST						5.270000	3.608083	4.155818	100.0	100.0	100.0

STATEMENT OF AMOUNTS REQUIRED FOR PAYMENT OF FINAL JUDGEMENTS

(Section 5705.29. Revised Code)

[illegible]

List the amounts required for the payment of each judgement expected to be paid during the year being budgeted.

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

The Budget Commission of _____ County, Ohio, hereby makes the following Official Certificate of Estimated Resources for the city/village of _____ for the BUDGET YEAR beginning January 1st, 19____.

FUND	Estimated Unencumbered Balance January 1, 19____	Real Estate Property Tax	Personal Property Tax	Local Government Money	Rollback, Homestead Personal Property Tax Exemption	Other Sources	Total
GOVERNMENTAL FUND TYPE							
General Fund							
Special Revenue Funds							
Debt Service Funds							
Capital Project Funds							
PROPRIETARY FUND TYPE							
Enterprise Funds							
Internal Service Funds							
FIDUCIARY FUND TYPE							
Trust and Agency Funds							
TOTAL ALL FUNDS							

The Budget Commission further certifies that its action on the foregoing budget and the County Auditor's estimate of the rate of each tax necessary to be levied within and outside the 10 mill limitation is set forth in the proper columns of the preceding pages and the total amount approved for each fund must govern the amount of appropriation from such fund.

Date _____, 19____

Budget
Commission

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES — Continued

FUND	Estimated Unencumbered Balance January 1, 19__	Real Estate Property Tax	Personal Property Tax	Local Government Allocation	Rollback, Homestead and Personal Property Tax Exemption	Other Sources	Total
GOVERNMENT FUNDS:							
GENERAL FUND	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
General Fund	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
SPECIAL REVENUE FUNDS:							
Street Construction Maintenance/Repair	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
State Highway Improvement Fund							
Cemetery Fund							
Parks and Recreation Fund							
Federal Grant Fund							
State Grant Fund							
Law Enforcement Trust Fund							
Drug Law Enforcement Fund							
Other Special Revenue Funds							
TOTAL SPECIAL REVENUE FUNDS							
DEBT SERVICE FUNDS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
General Obligation Bond Fund							
Other Debt Service Funds							
TOTAL DEBT SERVICE FUNDS							
CAPITAL PROJECT FUNDS:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Construction Fund							
Federal Grant Fund							
Other Capital Project Funds							
TOTAL CAPITAL PROJECT FUNDS							

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES — Continued

FUND	Estimated Unencumbered Balance January 1, 19__	Real Estate Property Tax	Personal Property Tax	Local Government Allocation	Rollback, Homestead and Personal Property Tax Exemption	Other Sources	Total
SPECIAL ASSESSMENT FUNDS:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Special Assessment Bond Retirement							
Special Assessment Improvement Fund							
Special Assessment Operating Fund							
Other Special Assessment Funds (specify)							
TOTAL SPECIAL ASSESSMENT FUNDS							
ENTERPRISE FUNDS:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Water Fund							
Sanitary Sewer Fund							
Electric Fund							
Parking Fund							
Swimming Pool Fund							
First Mortgage Debt Service Fund							
Debt Service Reserve Fund							
Utilities Deposit Fund							
Utility Improvement Fund							
Other Enterprise Funds							
TOTAL ENTERPRISE FUNDS							
INTERNAL SERVICE FUNDS:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Revolving Fund							
Other Internal Service Funds							
TOTAL INTERNAL SERVICE FUNDS							

1

COUNTY AUDITOR'S ESTIMATE

Tax Levies and Rates for 19____, in _____ City/Village

Tax Valuation \$ _____

	Amount Approved By Budget Commission	County Auditor's Estimate of Rate in Mills
LEVIES WITHIN 10 MILL LIMITATION	XXXXXXXXXXXX	XXXXXXXXXXXX
County		
Township		
School		
Village		
City		
TOTAL		
LEVIES OUTSIDE OF 10 MILL LIMITATION		
County		
Township		
School		
Village		
City		
State		
TOTAL		
TOTAL LEVY FOR ALL PURPOSES		

Deputy Auditor



City/Village

FOR FISCAL YEAR
BEGINNING JANUARY 1, 1997

BUDGET OF

Fairfield COUNTY

**MOTION TO APPROVE ADOPTION OF AN ALTERNATIVE FORMULA
BY THE FAIRFIELD COUNTY BUDGET COMMISSION...**

(5747.53 and 5747.63)

The Council of the Village of Amanda, Fairfield County, Ohio, met in

Regular session on the 6th. day of May, 1996, with the following
(Regular or Special)

members present:

Gary Hacker

Aaron J. Miller

Michael Caton

Wilmer Muck

Betty Folk

Mr. Wilmer Muck made a motion to approve the alternative method(s) and formula(s) for the apportionment of the County's Undivided Local Government Fund and the Undivided Local Government Revenue Assistance Fund as adopted by the Fairfield County Budget Commission on April 8, 1996. The text of the Budget Commission's motion, with exhibits, is attached and included in this motion by specific reference: And further moved that the Clerk be, and is hereby directed to certify a copy of this motion to the Fairfield County Budget Commission.

Mr. Aaron J. Miller seconded the motion and the roll being called upon its adoption the vote resulted as follows:

Mr. Gary Hacker, yea

Mr. Aaron J. Miller, yea

Mr. Michael Caton, yea

Mr. Wilmer Muck, yea

Mrs. Betty Folk, yea

M.,

M.,

M.,

Motion passed 6) the 6th. of May, 1996

Cheri L. Norman

Clerk

Gary Hacker
President of Council

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

96-9

Passed

Sept. 9 19 96

RESOLUTION TO APPLY FOR ISSUE 2 GRANT ASSISTANCE

WHEREAS, the Legislative Authority of the Village of Amanda, Ohio has determined it to be in the best interest of the Village to prepare and submit an application for Issue 2 State Capital Improvement Program Grant assistance authorized pursuant to House Bill 704.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA, OHIO:

that the application for Issue 2 Grant assistance with regard to the School Street paving, curb and storm sewer improvment be prepared and submitted to obtain funding for Village improvements; and, further

RESOLVED, that the Village Mayor and Village Clerk-Treasurer be, and are hereby, authorized and empowered to execute the application for financial assistance for Issue 2 Funds for and on behalf of the Village.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 4 Nays: 0

ATTEST:

Cheri Norman
Cheri Norman,
Clerk-Treasurer

The Three-Reading Requirement was waived:

Yeas: 4 Nays: 0

Clerk Cheri Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
& Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No.

96-10

Passed

Dec. 2

19 96

**RESOLUTION APPROPRIATING
ADDITIONAL MONIES RECEIVED
BY THE VILLAGE**

WHEREAS, additional monies received by the Village require appropriation;

**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA,
OHIO:**

That the previous appropriation of Eleven Thousand One Hundred Twenty Six and 45/100 Dollars (\$11,126.45) to the Supplies & Materials-Enterprise Fund, E1-5-C-240, be amended to add the sum of Four Thousand Two Hundred Forty Five and 41/100 Dollars (\$4,245.41).

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 5 Nays: 0

ATTEST:

Cheri L. Norman
Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/~~not waived~~:

Yeas: 5 Nays: 0

Clerk: Cheri L. Norman

Approved as to Form:

Thomas J. Corbin
Thomas J. Corbin, Attorney At Law
and Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co. Form No. 30045

Resolution No.

97-1

Passed

March 3

19 97

**RESOLUTION INCREASING
COMPENSATION PAID TO
MEMBERS OF VILLAGE COUNCIL
AND BOARD OF PUBLIC AFFAIRS**

WHEREAS, it is deemed to be in the public interest to compensate elected officials in an amount commensurate with their duties, responsibilities and expenditure of time for the public good;

**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA,
OHIO:**

That from and after the effective date of this Resolution, newly elected members of the Village Council and/or Board of Public Affairs, and re-elected members of said Council or Board shall be compensated in the amount of Seventy Dollars (\$70.00) for any regular meeting at which they are in attendance;

That said increase in compensation shall occur at the commencement of each respective new term of office;

That in-term officials shall continue to be compensated at the rate of Fifty Dollars (\$50.00) per regular meeting until re-elected and upon commencement of the new term in office.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 6 Nays: 0

ATTEST:

Cheri L. Norman
Cheri Norman
Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 6 Nays: 0

Clerk: Cheri L. Norman

Approved as to Form:

Thomas James Corbin
Thomas James Corbin, Attorney At Law
and Solicitor for the Village of
Amanda, Ohio.

RECORD OF RESOLUTIONS

Dayton Legal Blank Co., Form No. 30045

Resolution No. 97-2 Passed March 3 19 97

**RESOLUTION INCREASING
COMPENSATION PAID TO
BEN HEDRICK**

WHEREAS, Ben Hedrick is compensated by salary arrangements; but
WHEREAS, there are certain tasks and responsibilities for which he is
compensated on an hourly basis; and

WHEREAS, the Village desires to increase said hourly compensation;
**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF AMANDA,
OHIO:**

That Ben Hedrick's hourly compensation is increased from Six Dollars
(\$6.00) per hour to Seven Dollars (\$7.00) per hour, effective retroactively to the
17th day of February, 1997.

Donald Simpson
Mayor Donald Simpson

Vote: Yeas: 5 Nays: 0 1 abstain

ATTEST:

Cheri Norman
Cheri Norman
Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 5 Nays: 0
Clerk: Cheri Norman 1 abstain

Approved as to Form: Thomas James Corbin
Thomas James Corbin, Attorney At Law
and Solicitor for the Village of
Amanda, Ohio.