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;

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RESOLVED, that any provisions of previous legislation that are in conflict with this resolution be, and are hereby, repealed.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

Mayor Donald Simpson

Vote: Yeas: _____ Nays: _____

ATTEST:

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, Attorney at Law

& Solicitor for the Village of

Amanda, Ohio.

Dayton Legal Blank Co. Form No. 30045

Resolution No. 94-12

Passed

7-11 19 94

RESOLUTION APPROVING TECHNICAL ASSISTANCE

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.

Mayor Donald Simpson

ATTEST:

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, Attorney At Law & Solicitor for the Village

of Amanda, Ohio.

1RESOLUTION 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 Co	ouncil of the	Village of AM	ANDA	<i>y</i>	FAIRFIE	
	The second secon		n on the	12 th.	day of Sep	tenles.
1994, at present:	the office of	gular or Special) Sessio	uncil	7.5		wing members
				Real	Fauble	
				Gare	Jauble y Hacker mer Muc	J
				ulil	mer Muc	b
				Bet	ty Jolk	
			-			
				-37		
Mrs	Bett	Folk	moved	the adoptio	n of the followi	ng Resolution:
WHER	EAS, Tais Co	ouncil in accorda	nce with th	e provisions	s of law has preu	iously adopted
		ext succeeding f				-
WHER	EAS, The Br	udget Commissio	on of	Fairfie	ld. Cou	nty, Ohio, has
		on to this Counc				
		ecessary to be lev			d what part the	reof is without,
		e ten mill tax lim			1. 1. 1	j .,
		e Council of the				
		and rates, as dete by accepted; and			Commission in	its certification,
RESOI	LVED, That	there be and is I	nereby levie	d on the ta	x duplicate of se	aid Village the
rate of each	h tax necessar	ry to be levied w	ithin and	vithout the	ten mill limitat	ion as follows:

SCHEDULE A

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

	Amount to Be A		Amou Approve Budget	d by	County Auditor's Estimate of Tax Rate to be Levied			
FJND	Levies Outside mission Inside			nside ill	Inside 10 Mill Limit	Outside 10 Mill Limit		
	Column II		Column	ı IV	v	VI		
General Fund			13	6000	2,40			
General Bond Retirement rund								
MARY TOTAL STREET, NA	- May 1-1	1		100				
Park Fund						10		
Recreation Fund	Walter S		14	7				
	60			12				
Fund			1.5		1	pe .		
Fund			446	190		last!		
A Tunu						7 11		
STARCE AND						1 4		
		1	1	1 23	4.5	J		
	75 1 2/17	18	31	4 10	11			
	E 46 40			5 3	1 1			
	100			3				
THE TAKE THE PARTY OF THE LOCAL	1.1			-	271			
	1-2			3	1,50	179		
					1113			
TOTAL	33 0		13	60000	2.40			
	CHEDULE B		112	page .	10			
LEVIES OUTSIDE 10 MILL LI	MITATION, EXC	LUSIVE OF	DEBT	LEVIES	1	7		
FUND			At	imum Rate ithorized Be Levied	Estin Yield (Carry t	Auditor's mate of of Levy o Schedule lumn II)		
General Fund:					No.			
Current expense levy authorized by voters on	3 799	, 19	,	18	9 4	1		
for not to exceed years.	+- 17th . Y	. 0						
Current expense levy authorized by voters on	1176	, 19			118	1		
for not to exceed years.					100			
Total General Fund outside 10 m. Limitation.	1.0	- 1			177	1.00		
Park Fund: Levy authorized by voters on		, 19	,	1 7				
for not to exceed years.								
Recreation Fund: Levy authorized by voters on		, 19						
for not to exceed years.	1-36-	4		7 4,				
Fund: Levy authorized by voters on	10	, 19				1-4		
for not to exceed years.			A LE					

19 , for not to exceed years.			
Fund: Levy authorized by voters on			
. 19 , for not to exceed years.			
	1000		
	1		
	-		
			-
and be it further RESOLVED, That the Clerk of this Council be, and he is of this Resolution to the County Auditor of said County. Mr	ution and the		ng called
Mr	100%	, 0	Jan 1
Mr		,	
Attenti	/	,	, 1994
Cheri L. Norman	Harter	esident of	f Council
Clerk of Council			

CERTIFICATE TO COPY

ORIGINAL ON FILE

The State of Ohio,	Fairfield con	unty, ss.
I, Cher	i L. Norman	unty, ss, Clerk of the Council of the Village
am		and for said County, and in whose custo
		ed by the Laws of the State of Ohio to be ke
do hereby certify tha	it the foregoing is taken and	nd copied from the original
	7440 000	- inge
that the same is a tru	e and correct copy thereof.	day of September 19 94 Cheri L. Norman
WITNESS my s.	The state of the s	
WITNESS my s	_	
WITNESS my s		Cheri L. Norman Clerk of Council
WITNESS my s	-	
WITNESS my s		
WITNESS my s		
WITNESS my s		

COUNCIL OF THE VILLAGE OF

COUNCIL OF THE VILLAGE OF

COUNCIL OF THE VILLAGE OF

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

Lept. /A 19 94

Clerk of Council

Clerk of Council

County Auditor

Deputy

Deputy

^{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.

RESOLUTION NO. 94-14

AUTHORIZING THE APPROPRIATE VILLAGE OFFICIALS OF THE VILLAGE OF AMANDA, OHIO TO APPROVE PLANS AND SPECIFICATIONS AS PLEPARED 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.

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

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

WHER AS, 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 c \$244,155.00, including all change orders. Any amount exceeding \$244,155.00 shall require Village approval.

NOW, TI EREFORE, 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, Chio 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 the residents of the Village of Amanda.

#151 Pereludas-68/11/2

Neal E. Faulle Yes Passed this 17 day of august, 1994

Donald Simpson, Mayor

ATTEST:

Cheri L. Rorman

Cheri Norman, Clerk-Treasurer

Village Solicitor, o Coma) J. Contin

Dayton Lege Blank Co., Form No. 30045 94-15 Passed Sept. 12 1994 Resolution No. 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.

Mayor Donald Simpson

Vote: Yeas: 4 Nays: 0

ATTEST:

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, Attorney At Law & Solicitor for the Village of

Amanda, Ohio.

RESOLUTION 94-14

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 Sept 9, 1994 and,	ember
WHEREAS it is our best judgement that the amendments will benefit the solid waste district by all district funds to be spent on additional waste reduction and cleanup projects, and,	owing
WHEREAS public hearings were held in all four counties of the district to provide public input amendment and the Policy Advisory Committee has considered this input.	to this
NOW THEREFORE BE IT RESOLVED BY the Council of	inty of
Section 1. District fees may be used for the purposes of collecting household hazardous waste, profinancial assistance to reduce industrial waste as well as residential and commercial, and cleaning undumps and solid waste nuisances through grants to health departments. The Board of Directors will added to budget which meets the programmatic needs of the district independent of the projected outlined in the solid waste management plan. Other minor changes to the solid waste management plan 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 promptly a certified copy of this resolution to the Policy Advisory Committee.	p open nually budget lan are
DATE PASSED: 10-3-94 ATTEST: Cheri L. Norman Clerk of Council	
Mayor	
DATE FILED WITH MAYOR: 10-3-94	
DATE APPROVED BY MAYOR: 10-3-94	

FORM APPROVED 10-3-94

Dayton Legis brank Co., Form No. 30045

Resolution No.

94-17

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.

HOW, 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

IESOLVED, 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.

Vote: Yeas: Q Nays: O

ATTES: :

Clerk-T easurer

The Three-Reading Requirement was waived:

Yeas: 6 Nays: 0
Clerk Cheri L. Norman

Approve as to Form:

Thomas J. Corbin, Attorney At Law

& Solicitor for the Village of

Amanda, Ohio.

Daylon 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

J\$ 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

solution No.	Passed	d	.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	
XUN X:	to A1-1-B-230	Fire Fighting - Contractual Services	
Water 1: \$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:	Mark .		
√\$ 1.68	from E1-5-A-212	Office - Employee Benefits	

Salaries & Wages

to

E1-5-F-211

	Dayton Legal Blank Co., Form No. 30045	144		
	Resolution No.	y vev ee	Passed	19
	\$ 5.2	5 from	E1-5-A-212	Office - Employee Benefits
		to	E1-5-G-211	Salaries & Wages
	emergency measure for the	shall t	n set forth in the take effect and tor, which resolu	hereby declared to be an e preamble hereto, which is be in force from and after ution was adopted by a vote Council.
			Mayo	Omald Simpson
	Vote: Yeas: 5 Na	ays:(<u>)</u>	
	Cheri Norman, Clerk-Tre	man asurer	_	
	The Three-Reading Requ	irement		t waived: s: 5 Nays: 0 k: Cheri Rorman
-	Approved as to Form:	Thomas & Solic	J. Corbin, Attaitor for the Villa	orney at Law

AMENDED

1RESOLUTION 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 Amand	la
2 Proules	5th. December
County, Ohio, me is Regular or Special) session	on the 5th. day of December, l Building with the following members
1994, at the office of Municipa	I Duilding with the following members
present:	
	Gary Hacker
	Michael Caton
	Wilner Much
	Betty Folk
	Larry Kennedy
2	
Mrs. Betty Folk	moved the adoption of the following Resolution:
WHEREAS, This Council in accordance	ce with the provisions of law has previously adopted
	cal year commencing January 1st, 1995; and
	of Fairfield County, Ohio, has
	•
	together with an estimate by the County Auditor
	d by this Council, and what part thereof is without,
and what part within the ten mill tax limite	
RESOLVED, By the Council of the V	Village of amanda, Fairfield County,
Ohio, that the amounts and rates, as determ	nined by the Budget Commission in its certification,
be and the same are hereby accepted; and b	e it further
RESOLVED, That there be and is he	reby levied on the tax duplicate of said Village the
	hin and without the ten mill limitation as follows:

SCHEDULE A

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

TOR'S ESTIN	MATE	D TAX	_	_		- 11	-	unt 1		
Amount to Be App Derived from Buc		pprove	d by		Es	stimate	of Tax			
Levies Outside mis			ission Inside 10 Mill			10 M	ill	Outsi 10 M Lim	lill	
Colum	n II		C	olumn	IV		v	30	VI	
4				13	600	00	2.	10		
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17	$\alpha \alpha$	00				_			3.0	00
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		USIVE	OF D	EBT	LEVI	ES				
				Maxi	mum thoriz	Rate		Estim Yield	nate of of Levy	
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			- 1				1			
	Amount Derived Levies On 10 Mi Limitati Column	Amount to Be Derived from Levies Outside 10 Mill Limitation Column II	Amount to Be Derived from Levies Outside 10 Mill Limitation Column II //700000 CHEDULE B MITATION, EXCLUSIVE	Amount to Be Derived from Levies Outside 10 Mill Limitation Column II Colum	Amount to Be Derived from Levies Outside 10 Mill Limitation Column II Column II Column II Column II IT DOWN J J3 CHEDULE B MITATION, EXCLUSIVE OF DEBT Maximan Auto B 19 , 19 , 19 , 19 ,	Amount to Be Derived from Levies Outside 10 Mill Limitation Column II Column IV J3 600 17700000 J3 600 CHEDULE B MITATION, EXCLUSIVE OF DEBT LEVI Maximum Authorize to Be Levi	Amount to Be Derived from Levies Outside 10 Mill Limitation Column II Column II Column IV 1700000 17700000 17700000 177000000 177000000 Maximum Rate Authorized to Be Levied Maximum Rate Authorized to Be Levied	Amount to Be Derived from Levies Outside 10 Mill Limitation Column II Instation Column II Alaborota Authorized to Be Levied Column II Column II Instation Authorized to Be Levied Column II Column II Instation Instation	Amount to Be Derived from Levies Outside 10 Mill Limitation Column II Column IV V 1700000 177000000 17700000 17700000 17700000 17700000 17700000 17700000 17700000 17700000 17700000 17700000 17700000 17700000 17700000 17700000 17700000 17700000 17700000 17700000 177000000 17700000 17700000 17700000 17700000 17700000 17700000 177000000 177000000 177000000 17700000 17700000 17700000 1770000000 17700000000	Amount to Be Derived from Levies Outside 10 Mill Limitation Column II Amount Approved by Budge formation Inside 10 Mill Limitation Column II Column II Column II Column II Amount Approved by Budge formation Inside 10 Mill Limit

19 , for not to exceed years.	•				
Fund: Levy authorized by voters on				14	
19 , for not to exceed years.					
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Ly .					
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and be it further RESOLVED, That the Clerk of this Council be, an of this Resolution to the County Auditor of said County	/,				
Mr. Wilner Much seconded the	ne Resolution and th	e roll	bein	ig ca	lled
upon its adoption the vote resulted as follows:					
Mr. Hary Hacker Mr. Michael Caton			ye	W	-
Mr. Michael Caton			y	la	-
Mr. Wilmer Much			y	la	_
Mrs. Betty Folk Mr. Larry Kennedy	غنو	,	-9	ica	-
Mr. Larry Kennedy			4	pla	_
Mr					
Mr					_
Adopted the 5th. day of Decen	aler		,	199	4
*****	1 1 1				
Ma	my & Hacker				
Cheri L. Norman	P	reside	nt of	Cour	icil
Clerk of Council					

CERTIFICATE TO COPY

ORIGINAL ON FILE

In Cheri L. Norma amanda	County, ss. Clerk of the County, ss.	neil of the Village o
he Files and Records of said Council are	, within and for said County, a	nd in whose custody
lo hereby certify that the foregoing is t		
	Jay Budge	£
now on file, that the foregoing has been	a compared by me with said or	iginal document, and
hat the same is a true and correct copy to	hereof.	0.1
WITNESS my signature, this 5	day of December	, 19 94
	Cheri L.	Horman
		Clerk of Council

COUNCIL OF THE VILLAGE OF

RESOLUTION

RESOLU

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

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:

	\$2	000.00	from	B1-6-B-211	Salaries & Wages
			to	B1-6-B-242	Operating Supplies
	\$1	500.00	from	B1-6-B-211	Street Maintenance - Salaries & Wages
			to	B1-6-B-242	Street Maintenance - Operating Supplies
GEN	ERA	L FUN	D:		
	\$	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

Dayton Legal Blank Co., Form No. 30045

Dayton Legal Blank Co., Form No.	0045		
Resolution No.	Pas	sed 19	
	\$ 35.20 from A1-7-D-232	A STATE OF THE PARTY OF THE PAR	
	to A1-7-B-237	Communications Legislative -	
	\$ 6.07 from A1-6-B-240	Advertising Street Maintenance -	
	to A1-7-B-237	Supplies & Materials Legislative -	
		Advertising	
	\$ 92.46 from A1-7-D-241	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	
WAT	ER FUND:		
mali	\$ 1.68 from E1-5-A-212	Office -	

to E1-5-F-211 Salaries & Wages

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.

12/01/94

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 add	dress:
	Village of Amanda	
	P.O. Box 267	
	Amanda, Ohio 43102	_
3.	The name and address of all princip involved with the public improvement of each principal contractor:	
Principa	oal Contractors Trac	de
T.A.M.	Construction Co., Inc. Cons	struction
1480 Sug	gar Grove Road	19
Lancaste	er, Ohio 43130	
1 1/1/2		
1		

ure	ty	Principal Contractor
the	American Specially Ins. Co	T.A.M. Construction Co., Inc.
NA	horter II II	Times conservation cory me.
	1. 63/01-2524	
21	t:	
1e	General Insurance Ca	
0.	Box 709	
L	lim 04. 43017-0809	
	Mary War and Wall Control	- A
4		
	representative for the	
	representative for the	e purposes of being served a
	representative for the affidavit pursuant to	e purposes of being served an
	representative for the affidavit pursuant to Code.	e purposes of being served an Section 1311.26 of the Revis
	representative for the affidavit pursuant to Code. Village of Amanda	e purposes of being served an
	representative for the affidavit pursuant to Code. Village of Amanda P.O. Box 267	e purposes of being served an
	representative for the affidavit pursuant to Code. Village of Amanda P.O. Box 267	e purposes of being served an
	representative for the affidavit pursuant to Code. Village of Amanda P.O. Box 267	e purposes of being served an Section 1311.26 of the Revis
	representative for the affidavit pursuant to Code. Village of Amanda P.O. Box 267	Public Authority By: Amald Ampson
	representative for the affidavit pursuant to Code. Village of Amanda P.O. Box 267 Amanda, Ohio 43102	Public Authority
tat	representative for the affidavit pursuant to Code. Village of Amanda P.O. Box 267	Public Authority By: <u>Omald Ampson</u>
our	representative for the affidavit pursuant to Code. Village of Amanda P.O. Box 267 Amanda, Ohio 43102 te of Ohio, try of Fairfield::	Public Authority By: Amal Ampso Title: Mayor
our	representative for the affidavit pursuant to Code. Village of Amanda P.O. Box 267 Amanda, Ohio 43102	Public Authority By: <u>Omall Ampson</u> Title: <u>Mayor</u>
our	representative for the affidavit pursuant to Code. Village of Amanda P.O. Box 267 Amanda, Ohio 43102 The of Ohio try of Fairful : ned and sworn to before	Public Authority By: Amal Ampso Title: Mayor
our	representative for the affidavit pursuant to Code. Village of Amanda P.O. Box 267 Amanda, Ohio 43102 The of Ohio try of Fairful : ned and sworn to before	Public Authority By: Amal Ampso Title: Mayor
our	representative for the affidavit pursuant to Code. Village of Amanda P.O. Box 267 Amanda, Ohio 43102 The of Ohio try of Fairful : ned and sworn to before	Public Authority By: Amal Ampso Title: Mayor me this 1st day of

Dayton Legal Blank Co. Form No. 30045 Feb 6 19 95 95-1 Passed Resolution No. 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. 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, Attorney At Law & Solicitor for the Village of Amanda, Ohio.

01/24/95

101.038

Dayton Legal Blank Co. Form No 30045 Feb 6 1995 95-2 Passed Resolution No. 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. Vote: Yeas: 5 Nays: 0 ATTEST: Cheri L. Rorman
Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived: Yeas: 5 Nays: 0
Clerk: Cheri L. Rorman Approved as to Form: Thomas J. Corbin, Attorney At Law & Solicitor for the Village of Amanda, Ohio.

100.038

01/24/95

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 semiannual 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.

Mayor Donald Simpson

Vote: Yeas: _____ Nays: ____ O____

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, Attorney At Law & Solicitor for the Village of

Amanda, Ohio.

083.040

03/08/95

RECORD OF RESOLUTIONS Dayton Legal Blank Co. Form No. 30045 Resolution No. 95 - 4 Passed June 5 1995 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.

Mayor Donald Simpson

Vote: Yeas: 5 Nays: 0

ATTEST:

Cheri A. Rorman Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived:

Yeas: 5 Nays: 0
Clerk: Cheri L. Norman

Approved as to Form:

Thomas V. Corbin, Attorney at Law & Solicitor for the Village of

Amanda, Ohio.

Dayton Legal Blank Co., Form No. 30045

Resolution No.

95-5

Passed

June 5 1995

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

Dayton Legal Blank Co., Form No. 30045 Passed Resolution No. 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. 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, Attorney at Law & Solicitor for the Village of

Amanda, Ohio.

Dayton Legal Blank Co. Form No. 30045

Resolution No.

95-6

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.

Unald Simpson

Mayor Donald Simpson

Vote: Yeas: 4 Nays: /

ATTEST:

Cheri L. Rorman Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 4 Nays: 1
Clerk: Cleri L. Norman

Approved as to Form:

Thomas J. Corbin, Attorney At Law

& Solicitor for the Village of

Amanda, Ohio.

Dayton Legal 11 ak Co., Form No. 30045
Resolution No. 95 - 7 Passed Aug. 7 1995
RESOLUTION CONTRACTING FOR SERVICES OF M-E CIVIL ENGINEERING, INC.
WHEREAS, the Village desires to apply for Issue Two Fundin Assistance; and
WHEREAS, M-E Civil Engineering, Inc. has presented a proposal which
the Villa, e 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 On
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 an all documents necessary;
That W. Muck of the Village shall act as the Village representative
said Isaaa Two Project.
Mayor Donald Simpson
Vote: Teas: 5 Nays: 0
ATTE:
Cheri L. Rorman Cheri Torman, Clerk-Treasurer
The T we-Reading Requirement was waived/not waived:
Yeas: 5 Nays: 0 Clerk: Cheri L. Norme
Approved as to Form: Comp. Co.
Approved as to Form: Thomas J. Corbin, Attorney At Law & Solicitor for the Village of Amanda, Ohio.

08/02/95

053.047

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 F	ees		

\$3,679.42

A1-7-B-237 5. 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

A1-1-E-231 8. Traffic Signals, Signs Utilities

200.00

Dayton Legal Blank Co., Form No. 30045			
Resolution No.	Passed	19	
Vote: Yeas: 6 Nays: 0			
ATTEST:			
Cheri Morman Cheri Norman, Clerk-Treasurer			
The Three-Reading Requirement was waive			
	Yeas: 6 Nays: 0 Clerk: Cheri Nor	man	
Approved as to Form:	n, Attorney At Law the Village of		

¹RESOLUTION 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 Amande	Jaufield Jaufield Jeptember,
	11 th day of September,
1995, at the office of Council	with the following members
present:	
7	real Fauble
2	Yary Hacker
7	Michael Caton
3	Wilmer Muck
	Larry Kennedy
	Betly Folk
Mr. Wilmer Muck moved th	e adoption of the following Resolution:
WHEREAS, This Council in accordance with the	
a Tax Budget for the next succeeding fiscal year co	mmencing January 1st, 19 96; and
	Fairfield County, Ohio, has
certified its action thereon to this Council together u	
of the rate of each tax necessary to be levied by this Co and what part within the ten mill tax limitation; there	
RESOLVED, By the Council of the Village of _	amond Fairfield
Ohio, that the amounts and rates, as determined by the	
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 wi	
(

SCHEDULE A

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

	Derived from					Amount Approved by Budget Com-			County Auditor's Estimate of Tax Rate to be Levied		
FUND	Levies Outside n 10 Mill Limitation					mission Inside 10 Mill Limitation Column IV			Inside 10 Mill Limit	10	side Mill mit
	Column II			(V				.7	VI	
General Fund						13	810	00	2.40		
General Bond Retirement Fund											
Park Fund											
Recreation Fund											
Fund											
Fund											
										+-	
				1							
				1				1		+	
				-				+		+	
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				-+				_		+-	
				\dashv						-	
				_						-	
TOTAL											
	CHED			ICIVE	OF D	EDT	LEVIE				
LEVIES OUTSIDE 10 MILL L	IMITATI	ON, E	XCL	JSIVE	OF D				Coun	ty Audito	r's
FUND						Maximum Rate Authorized to Be Levied			Estimate of Yield of Levy (Carry to Schedule A, Column II)		
							_		A, C	Column II	
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.											
Stocet ImP Fund: Levy authorized by voters on			11	k, 19	94		3.10	9	1	5 500	00
for not to exceed CONT years.											
Fund: Levy authorized by voters an											

	19 , for not to exceed years.					
	Fund: Levy authorized by voters on					
	19 , for not to exceed years.			F.		
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1						
7						
			_			
			-			
	and be it further					
	RESOLVED, That the Clerk of this Council be, and he is he	ereby directed	d to c	ertif	y a c	ору
	of this Resolution to the County Auditor of said County. MrReal seconded the Resolution		**			., ,
	upon its adoption the vote resulted as follows:	ion and the	roll	bein	g cal	lled
	Mr. Neal fauble			ye	a	
	Mr. Gary Hacker				ea	
	Mr Michael Caton			-	la	
	Mr Willner Muck				ea	
	Mr. Larry Kennedy			y	la	
	Mrs. Betty Folk			4	ea	
	Mr					
	Adopted the 11th day of September				19_9	5
	Attanti	/ /				
	May Ha			. 152	~	
	Cheri L. Norman	Pre	siden	t of	Coun	icil
	Clerk of Council					

CERTIFICATE TO COPY

ORIGINAL ON FILE

The State of	Ohio, Fairfield County, ss. Cheri L. Norman, Clerk of the County, and Records of said Council are required by the Laws of the S.	
I,	amanda) , Clerk of the Con	incil of the Village of
the Files	and Records of said Council are required by the Laws of the S	and in whose custody tate of Ohio to be kept,
	y certify that the foregoing is taken and copied from the original	ginal
	1994 Jay Budge	t
1.04	ile, that the foregoing has been compared by me with said of ame is a true and correct copy thereof.	riginal document, and
wir	VESS my signature this 11th day of September	V 19 95
W111	NESS my signature, this 11th day of September Cheri L.	Rorman
		Clerk of Council
A copy of by the Board of	this Resolution must be certified to the County Auditor before the first day of October in each year, or a Tax Appeals.	at such later date as may be approved
	15	
/	AGE OF County, Ohio County, Ohio B RATES AS SET COMMIS- THE NECES. CERTIFYING TOR. 19 Q L 19 Q L 19 Q L 19 Q L 19 Auditor nty Auditor	
	AGE OF County, Oh County, Oh THE NECE CERTIFYIN TOR. 19 4	re l
	VILLAGE OF NACA County, Oh S BUDGET COMMI S BUDGET COMMI S BUDGET COMMI AND CERTIFYIR Clerk of Council Clerk of Council 19 County Auditor	
6	VILI VILI VING VAND VAND VAND VAND Clee	
95.	OF THE VIL OF THE VIL And MA RESOLUTION RESOLUTION RESOLUTION RESOLUTION LEVIES AND LEVIES AND LEVIES AND LEVIES AND LEVIES AND LEVIES AND CLAPT CLAP	
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	MAX EER CONTRACTOR	
	COUNG COUNG ACCEPTING DETERN SION A SARY 1 THEM T THEM T Filed By	
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CORBIN COMWEALTH

RECORD OF RESOLUTIONS

	Dayton Legal Blank Co., Form No. 30045
	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
	be increased to \$1,000.00 a. morth.
	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;
die.	\$25.00 per month from the Board of Public Affairs water account;
	\$25.00 per month from the Board of Public Affairs sewer account.
	Omald 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
_	
	2000.

Approved as to Form:

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

11/06/95

WHEREAS, the Village Council deems it to be in the interest public to acquire Lots No. 102 and 103, Leach Addition, Village of Amanda known as 313 Halderman Street, Amanda, Ohio; and WHEREAS, Village representatives offered the successful bid auction, for said premises, on the 28th day of October, 1995; NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF A OHIO: That all actions of Village representatives in bidding for said are hereby ratified; That the Mayor and Clerk-Treasurer are authorized to consumtransaction at a purchase price of Thirty Five Thousand Dollars (\$35,000)	Resolution No. 95 11	Passed Nov. 6
public to acquire Lots No. 102 and 103, Leach Addition, Village of Amanda known as 313 Halderman Street, Amanda, Ohio; and WHEREAS, Village representatives offered the successful bid auction, for said premises, on the 28th day of October, 1995; NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF A COHIO: That all actions of Village representatives in bidding for said are hereby ratified; That the Mayor and Clerk-Treasurer are authorized to consumtransaction at a purchase price of Thirty Five Thousand Dollars (\$35,000 Mayor Donald Simpson Vote: Yeas: Nays: ATTEST: Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived:		LEACH ADDITION TO THE
WHEREAS, Village representatives offered the successful bid auction, for said premises, on the 28th day of October, 1995; NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF A OHIO: That all actions of Village representatives in bidding for said are hereby ratified; That the Mayor and Clerk-Treasurer are authorized to consumt transaction at a purchase price of Thirty Five Thousand Dollars (\$35,000 Mayor Donald Simpson Vote: Yeas: Nays: ATTEST: Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived:	WHEREAS, the Village Co	ouncil deems it to be in the interests
WHEREAS, Village representatives offered the successful bid auction, for said premises, on the 28th day of October, 1995; NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF A COHIO: That all actions of Village representatives in bidding for said are hereby ratified; That the Mayor and Clerk-Treasurer are authorized to consum transaction at a purchase price of Thirty Five Thousand Dollars (\$35,000 Mayor Donald Simpson Vote: Yeas: Nays: ATTEST: Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived:	public to acquire Lots No. 102 and 103,	Leach Addition, Village of Amanda, f
auction, for said premises, on the 28th day of October, 1995; NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF A COHIO: That all actions of Village representatives in bidding for said are hereby ratified; That the Mayor and Clerk-Treasurer are authorized to consum transaction at a purchase price of Thirty Five Thousand Dollars (\$35,000 Mayor Donald Simpson Vote: Yeas: O Nays: ATTEST: Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived:	known as 313 Halderman Street, Aman	da, Ohio; and
NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF A OHIO: That all actions of Village representatives in bidding for said are hereby ratified; That the Mayor and Clerk-Treasurer are authorized to consum transaction at a purchase price of Thirty Five Thousand Dollars (\$35,000 Mayor Donald Simpson Vote: Yeas: O _ Nays: O ATTEST: Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived:	WHEREAS, Village represe	entatives offered the successful bid at
That all actions of Village representatives in bidding for said are hereby ratified; That the Mayor and Clerk-Treasurer are authorized to consum transaction at a purchase price of Thirty Five Thousand Dollars (\$35,000 Mayor Donald Simpson Vote: Yeas: Nays: ATTEST: Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived:	auction, for said premises, on the 28th	h day of October, 1995;
That all actions of Village representatives in bidding for said are hereby ratified; That the Mayor and Clerk-Treasurer are authorized to consum transaction at a purchase price of Thirty Five Thousand Dollars (\$35,000 Mayor Donald Simpson Vote: Yeas:	NOW, THEREFORE, BE IT	RESOLVED BY THE VILLAGE OF AM
That the Mayor and Clerk-Treasurer are authorized to consum transaction at a purchase price of Thirty Five Thousand Dollars (\$35,000 Mayor Donald Simpson Vote: Yeas: O Nays:O ATTEST: Cheri Morman Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived:	OHIO:	
That the Mayor and Clerk-Treasurer are authorized to consum transaction at a purchase price of Thirty Five Thousand Dollars (\$35,000	That all actions of Village	representatives in bidding for said pr
The Three-Reading Requirement was waived/not waived:	are hereby ratified;	
Mayor Donald Simpson Vote: Yeas: 6 Nays: 6 ATTEST: Cheri Norman Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived:	That the Mayor and Clerk-	Treasurer are authorized to consumms
Mayor Donald Simpson Vote: Yeas:	transaction at a purchase price of Thi	rty Five Thousand Dollars (\$35,000.0
Mayor Donald Simpson Vote: Yeas:		
Vote: Yeas:ONays:O ATTEST: Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived:		Donald Simpson
ATTEST: Cheri Norman Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived:		Mayor Donaid Shiipson
Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived:	Vote: Yeas: 6 Nays: 6	
Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived:	Δ ΤΤΕSΤ.	
Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived:	ATTEST.	
The Three-Reading Requirement was waived/not waived:	Cheri Norman	
Control of the Contro	Cheri Norman, Clerk-Treasurer	
Yeas: 6 Nays: 0 Clerk: Cheri Ro	The Three-Reading Requirement was	waived/not waived:
Clerk: Cheri No.		Yeas: 6 Nays: 0
		Clerk: Cheri Rorn

Approved as to Form:

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

Dayton Legal Blank Co. Form No. 30045

Resolution No. 96 -1

Passed Jan. 8 1996

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.

Amald Simpson
Mayor Donald Simpson

Vote: Yeas: 5 Nays: 0

ATTEST:

Cheri Morman Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived:

Yeas: 5 Nays: 0
Clerk: Cheri Rorman

Approved as to Form:

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

Amanda, Ohio.

12/08/95 009.053

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 gth. day of January, 1996.

Cheri Norman Cheri Norman, Clerk-Treasurer

12/08/95

011.053

CERTIFICATE OF FISCAL OFFICER

As Fiscal Officer of the Village of Amanda, I hereby certify that funds in the amount of ________ for 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

Signed this 8th day of January, 1996.

previous encumbrances.

Cheri Norman, Clerk-Treasurer

Cheri Norman

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 Frontier Vision.

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 Frontier Vision to assign, mortgage, pledge, transfer in trust or otherwise encumber or hypothecate the Franchise and the Assets, and the persons owning or controlling Frontier Vision are authorized to assign, mortgage, pledge, transfer in trust or otherwise encumber or hypothecate their equity interests in Frontier Vision, as collateral security for such loans and financing (or for guarantees of such loans and financing) as may be incurred or assumed by Frontier Vision 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.

amald Simpia

Signature Village of Amanda

3-4-96

Dayton Legal Blank Co., Form No. 30045 Resolution No. 96 - 4 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 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 Enterprise Funds (\$776.07).

mald Simpson

Vote: Yeas: ____ Nays: ____

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, Attorney At Law

and Solicitor for the Village of

Amanda, Ohio.

088.059

08/05/96

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;

Unald 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, Attorney At Law

and Solicitor for the Village of

Amanda, Ohio.

086.059

08/05/96

Dayton Legal Blank Co. Form No. 30045 Resolution No. 96 - 6 aug. 5 1996 Passed 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). Vote: Yeas: ____ Nays: ___ O____ ATTEST: Cheri Norman, Clerk-Treasurer The Three-Reading Requirement was waived/not waived: Yeas: 6 Nays: 0
Clerk: Cheri Morman Approved as to Form: Thomas J. Corbin, Attorney At Law and Solicitor for the Village of Amanda, Ohio.

08/05/96

087.059

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.

Mayor Donald Simpson

Vote: Yeas: 6 Nays: 0

ATTEST:

Cheri Porman Cheri Norman, Clerk-Treasurer

The Three-Reading Requirement was waived/not waived:

Yeas: 6 Nays: 0
Clerk: Cheri Rorman

Approved as to Form:

Thomas James Corbin, Attorney for

the Village of Amanda, Ohio.

085.059

08/05/96

1RESOLUTION 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 County, Ohio, met in Regular or Special) 19 96, at the office of present:	amanda ession on the 9th ipal Building	Jairfield day of September, with the following members
	Qa	ron James Miller
		Dilmer Much Betty Folk
	7	nichael Caton
WHEREAS, This Council in accordance Tax Budget for the next succeeding. WHEREAS, The Budget Commit certified its action thereon to this Cord of the rate of each tax necessary to be and what part within the ten mill tax. RESOLVED, By the Council of Ohio, that the amounts and rates, as a be and the same are hereby accepted; and rate of each tax necessary to be levied.	ordance with the provision of Fairful sission of Fairful souncil together with an levied by this Council, of limitation; therefore be if the Village of Amadetermined by the Budge and be it further is hereby levied on the signal of the signal series of the signa	county, Ohio, has estimate by the County Auditor and what part thereof is without, it I Law Jairfield County, et Commission in its certification, tax duplicate of said Village the

SCHEDULE A

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

	Deri	unt to B	1	В	Amou approve udget (ed by Com-		Estir	ty Audito mate of Ta to be Levi	ax
FUND	10	Mill nitation			10 M Limita	ill		10 Mill Limit	10	Mill mit
	Col	lumn II		5,0	Columi	n IV		v	,	VI.
General Fund					17	Sao	oe.	2.4		
General Bond Retirement Fund										
Park Fund										
Recreation Fund										
Road Improvement Fund	/	8 5a	00						3.	0
Fund										
			П							
TOTAL	1	8 50	100		17	810	0	2.4	3.	0
	CHEDUL					-				
LEVIES OUTSIDE 10 MILL LI	MITATION	, EXC	USIVE	OF D	EBT	LEVI	ES	Coun	ty Audito	r's
FUND					Maxii Au to B	mum thoriz se Lev	ed	Es Vie	stimate of eld of Levy y to Sched Column II	v
General Fund:										
Current expense levy authorized by voters on			, 19	,						
for not to exceed years.										
Current expense levy authorized by voters on			, 19	9 ,						
for not to exceed years.										
Total General Fund outside 10 m. Limitation.										
Park Fund: Levy authorized by voters on			, 19	9 ,						
for not to exceed years.										
Recreation Fund: Levy authorized by voters on			, 19	9 ,						
for not to exceed years.										
Rad Mpreum Fund: Levy authorized by voters on		11/8	, 19	94.		3.0		1	8 500	oc.
for not to exceed on + years.										
D. 1.										

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 he of this Resolution to the County Auditor of said County.	ereby directed	t to c	ertif	y a c	opy
Mr. Wilmer Much seconded the Resolut	ion and the	roll	bein.	g cal	lled
upon its adoption the vote resulted as follows:					
Mr. Claron James Miller			ye	U	-
Mr. Aaron James Miller Mr. Wilmer Much Mr. Betty Jolk Mr. Michael Caton			ye	2	_
Mr. Betty Folk		,	ye	2	-
Mr. Michael Caton		,	ye	2	_
Mr		,			-
Mr		,			
Mr					_
Adopted the 9th day of September				19_9	6
Attest:	\				
	d Sm			C	
Cheri L. Rorman	Pre	siden	i of (Joun	CII
Clerk of Council					

CERTIFICATE TO COPY

ORIGINAL ON FILE

		to Picol					
The State of	Ohio,	Pairfield L. Nor	County, ss				
I,	Any	ada)		., Clerk	of the Co	ouncil of the Vil	lage of
the Files	and Records of	said Council are	within and required by	for said the Lai	d County, vs of the l	and in whose of State of Ohio to b	custody be kept.
1		ne foregoing is to	aken and co	pied fro	m the or		7.57
:		1997	Jay	Bud	get		
-							
that the se	ame is a true ar	egoing has been nd correct copy th	ereof.				
WITI	NESS my signo	ature, this 9	th. day of	50	pteml	ur, 19 96	
				C	herio		
						Clerk of Co	uncil
1. A copy of	this Resolution must be c	ertified to the County Audit	or before the first da	y of October	in each year, or	r at such later date as may	be approved
by the Board of	Tax Appeals.						
l t	io io	18 8 8 8 5 E		II [1. 1.		1
	AGE OF	SOLUTION AMOUNTS AND RATES AS BY THE BUDGET COMMIS- THORIZING THE NECES- EVIES AND CERTIFYING COUNTY AUDITOR.	19 9 Guncil	61	ditor	Deputy	
	VILLAGE OF	D RAJ SET CO THE D CERTI	orman Clerk of Council		County Auditor	Š	
r l	LLAC	DOC OF	9 em,		Coun		
No. 96-8		RESOLUTION TE AMOUNTS A ED BY THE BUT AUTHORIZING LEVIES AND HE COUNTY AUT (Village Council)	200				
96	ma	RESOLUTION G THE AMOUNTS EMINED BY THE B AND AUTHORIZIN TAX LEVIES AN TO THE COUNTY A	to go				
No.	L OF		1) 0				
	COUNCIL OF THE Ama,	RMIN AND TAX	her				
	100	ACCEPTING THE DETERMINED SION AND A SARY TAX I THEM TO THE (Vi	O	<i>l</i>			
		ACC	Adopted	Filed	By		



THE OHIO PUBLIC WORKS COMMISSION

65 East State Street, Suite 312, Columbus, Ohio 43215

COMMISSIONERS

Chairman -Daniel E. Whitmire Vice Chairman -

9-30-96

DIRECTOR

W. Laurence Bicking

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

DATE:

MEMORANDUM TO: CHIEF FISCAL OFFICER

FROM:

ACCOUNTING DIVISION

OPWC PROJECT NO

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. OF THE WARRANT ISSUED TO THE "PAYEE" AND THE REQUEST FOR DISBUREMENT FORM IS PROVIDED FOR YOUR RECORDS. 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



IIM PETRO

AUDITOR OF STATE STATE OF OHIO

Columbus, Ohio 43216-1140

TO THE TREASURER OF STATE FROM

CONSOLIDATED WARRANT FUND

PAY EXACTLY

PAY TO

M DEVELOPMENT COMPANY 43209 AMOUNT 26,279.13

"*OO2627913" CO44002174C501960943018353041

ubdivision Name: The Village of Amanda Appendix E - Page 3 Project Name: Main Street Storm Water Improvement Project OPWC Control No.: CQ911 Disbursement Request # 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. AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC PAYEE: Address: Phone: Federal Tax ID #: AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC PAYEE: Address: Phone: Federal Tax ID #: 3) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC. PAYEE: Address: Phone: Federal Tax ID #: AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC PAYEE: Address: Phone: Federal Tax ID #: AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC . . . PAYEE: Address: Phone: Federal Tax ID #: OPWC Use C MBE: Accounting: (initial) (initial) Auditor: Other: (initial) (inital)



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

David H. Wagner Jr.

COMMISSIONERS

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

DIRECTOR W. Laurence Bicking

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

DATE:

-22-96

MEMORANDUM TO:

CHIEF FISCAL OFFICER

FROM:

ACCOUNTING DIVISION

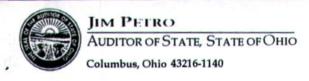
OPWC PROJECT NO CO9/

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. OF THE WARRANT ISSUED TO THE "PAYEE" AND THE REQUEST FOR DISBUREMENT FORM IS PROVIDED FOR YOUR RECORDS. 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



REMITTANCE INFORMATION:

AMANDA VILLAGE OF 116 E MAIN ST AMANDA OH AGENCY: PWC BATCH: PWC017 VOUCHER: L11138 VENDOR ID: 316036670-03 WARRANT NUMBER: 4375407 ISSUE DATE: 10/22/1996 AMOUNT: \$*****434.30

43102

ubdivision Name: The Village of Amanda Appendix E - Page 3 Project Name: Main Street Storm Water Improvement Project OPWC Control No.: CQ911 Disbursement Request # 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. AMOUNT TO BE PAID, CONTRACTOR/VENDOR BY OPWC PAYEE: Address: 09690 Phone: Federal Tax ID #: AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC 2) PAYEE: UE Main Street Address: Phone: Federal Tax ID #: AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC 3) PAYEE: Address: Phone: Federal Tax ID #: AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC . . PAYEE: Address: Phone: Federal Tax ID #: AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC 5) PAYEE: Address: Phone: Federal Tax ID #: OPWC Use de Accounting:

(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.

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 Nor	man, Clerk-Treasu	rer
The Thre	e-Reading Requirem	ment 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

36
5706
Sec.
Code,
Rev.

Office of

amanda

, Ohio, December 31 1996

- County, Ohio

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, 19 46 To the County Auditor of said County:

FUND TYPE/CLASSIFICATIONS	Cash Balance as of December 31, 19 9/2	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
GOVERNMENTAL FUND TYPE	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXX
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						8
Special Assessment Fund						
PROPRIETARY FUND TYPE	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXX
Enterprise Funds	37, 747.06			37,747.06	15,127.92	112,874.98
Internal Service Funds						×
FIDUCIARY FUND TYPE	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXX
Trust and Agency Funds						
1925年						
TOTAL ALL FUNDS	154, 489.41			154, 489.41	219602.96	365,093.37

FUND CLASSIFICATION/NAME-SCC	Cash Balance as of December 31, 19 9/2	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					40, 050, 00	60 761'57
General Fund—001	5, 144.09			5, 144.09	36, 318, 93	41, 463.02
SPECIAL REVENUE FUNDS	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXX
					39,870.79	121,36297
Streets B1	81, 492.18			81, 492.18	44, 804, 72	126, 296, 90
Park 84	<781.737			< 781.73>	þ	<781.73>
						2
TOTAL SPECIAL REVENUE FUNDS	81, 492.18			81,493.18	44, 8011 = 2	126, 296.90

DEBT SERVICE FUNDS	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXX
Sewer Ed	30,106.08			30,106.08	54,351.39	84,457.47
					54,000.00	80 901 /18
TOTAL DEBT SERVICE	30,106.08			30,106.08	54, 351.39	84, 457.47
Capital Project Funds						
	ě:					
TOTAL CAPITAL PROJECTS						

FUND CLASSIFICATION/NAME-SCC	Cash Balance as of December 31, 19 94	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	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX
TOTAL SPECIAL ASSESSMENT FUNDS						
TOTAL GOVERNMENTAL FUNDS						
					1	

PROPRIETARY FUND TYPE	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXX
Enterprise Funds	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXX
						A.
Water EI	10,655.38			10,655.38	43, 139,50	53, 794.88
Water Deposits El	2,014.00		4,	2,014.00	560.00	2,574,00
O, Mak Ed	1,827.68			1,827.68	25,848.42	37,676.10
Reserve Es	23, 250.00			23,250.00	5,580.00	28,830.00
					,	
		u				
TOTAL ENTERPRISE FUNDS	37, 747.06			37,747.06	75,127.92	112,874.98

FUND CLASSIFICATION/NAME-SCC	Cash Balance as of December 31, 19 46	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
INTERNAL SERVICE FUNDS	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXX
	8					
TOTAL INTERNAL SERVICE FUNDS						
			æ			>
TOTAL PROPRIETARY FUNDS						
			1			

FIDUCIARY FUND TYPE	XXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXX
TRUST FUNDS	XXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXX
TOTAL FIDUCIARY FUNDS						
TOTAL ALL FUNDS	154,489.41			154,489.41	210,602.96	365,092.37

- 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.

- 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: Cheri L. Rorman

FROM ALL SOURCES AVAILABLE FOR EXPENDITURES, AND BALANCES

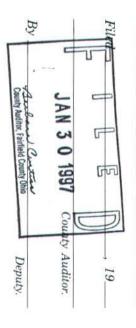
Willage of amanda

GOVERNMENTAL NAME

COUNTY, OHIO

Thirteeld

On December 31st, 19 96



CITY/VILLAGE TAX BUDGET



Instructions and Tax Budget Form

Revised County Auditor's Form No. Aud 622 Rev. 4-88
Prepare in triplicate
On or before July 20th two copies of this Budget must be submitted to County Auditor

City or Village of	amanda	
5-		County, Ohio
(Date)	7-10	, 19 <u>_95</u>

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, $19\underline{94}$, has been adopted by Council and is herewith submitted for consideration of the County Budget Commission.

Signed	Cheri L. Rorman	
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 C	ommission Use	For County A	Auditor Use
	Budget Year Amount	Budget Year Amount Approved	Budget Year		or's estimate of to be Levied
FUND (Include only those funds which are requesting general property tax revenue)	Requested of Budget Commission Inside/ Outside	by Budget Commission Inside 10 Mill Limitation	Amount to be Derived From Levies Outside 10 Mill Limitation	Inside 10 Mill Limit Budget Year	Outside 10 Mill Limit Budget Year
	Column 1	Column 2	Column 3	Column 4	Column 5
GOVERNMENT FUNDS GENERAL FUND	XXXXXXXX	xxxxxxxx	XXXXXXXX	XXXXXXXX	XXXXXXXX
PROPRIETARY FUNDS	xxxxxxxx	XXXXXXXX	XXXXXXXX	xxxxxxxx	xxxxxxx
FIDUCIARY FUNDS	XXXXXXXX	XXXXXXXX	XXXXXXXX	xxxxxxx	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 / / ,		
	, R.C.	
Current Expense Levy authorized by voters on / / ,		
	, R.C.	
Current Expense Levy authorized by voters on / / ,		
	, R.C.	
Current Expense Levy authorized by voters on / / ,		
	, R.C.	
Current Expense Levy authorized by voters on / / ,	P.C.	
	, 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 / / ,	, R.C.	_
	, R.C.	_
TOTAL GENERAL FUND OUTSIDE 10 MILL LIMITATI		
SPECIAL LEVY FUNDS:		
Fund, Levy authorized by voters on /	/ ,	
not to exceed years. Authorized under Section	, R. C.	
Fund, Levy authorized by voters on /	/ ,	
	, R. C.	
Fund, Levy authorized by voters on /	/,	
	, R. C.	
Fund, Levy authorized by voters on /	, R. C.	
not to exceed years. Authorized under Section Fund, Levy authorized by voters on /	, R. C.	
	, R. C.	
Fund, Levy authorized by voters on /	, K. C.	
	, R. C.	
Fund, Levy authorized by voters on /	/	
	, R. C.	
Fund, Levy authorized by voters on /	/ ,	
not to exceed years. Authorized under Section	, R. C.	
Fund, Levy authorized by voters on /	/ ,	
	, R. C.	
Fund, Levy authorized by voters on /	/,	
	, R. C.	
Fund, Levy authorized by voters on /	7 ,	_
	, R. C.	_
Fund, Levy authorized by voters on /	, R. C.	
not to exceed years. Authorized under Section Fund, Levy authorized by voters on /	, R. C.	
	, R. C.	-
Fund, Levy authorized by voters on /	/ /	
	, R. C.	
Fund, Levy authorized by voters on /	/	
not to exceed years. Authorized under Section	, R. C.	
Fund, Levy authorized by voters on /	/ ,	
	, R. C.	

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

DESCRIPTION (1)	For 19 93 Actual (2)	For 19 <u>94</u> Actual (3)	Current Year Estimated for 19 95 (4)	Budget Year Estimated for 19 96 (5)
EVENUES				
Local Taxes				
General Property Tax — Real Estate	7,654.73	4,634.26	4,600.00	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	6,000,00 5,700.00 50.00
Cigarette Tax	37.13	37./3	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		7. The state of th	125,000.00	
Other Grants or Aid			10,0,000.00	
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:			0,000,00	
Proceeds from Sale of Debt				
Transfers				
Advances				
Other Sources				
TOTAL REVENUE	26,200.11	34,177.96	163,791.13	32,160.0

For 19 <u>93</u> Actual (2)	For 19 <u>94</u> Actual (3)	Current Year Estimated for 1995 (4)	Budget Year Estimated for 19 96 (5)
3.97			
8,822.40	1,556.26	13,000 00	13,000.00
		375.00	375.0
		10 000000	
8,826.57	7,556.24	13, 375 00	13,3750
1,210.00		500.00	950.00
1,210.00		500 00	950.00
		800.00	800.00
		800.00	800.0
200.00	109.35	250.00	250.0
	7.50		
200.00	109 35	250.00	250.0
175.51		750.00	750.0
113131		7,0,0,0,0	700.0
960.00	500.00	2,000.00	2.000.
72.00			600.
10.00		000.00	000.
1207 51	500 00	2 350.00	3,350.0
	3.97 8,822.40 8,826.57 1,210.00 1,210.00	2) (3) 3.97 8,822.40 7,554.24 8,826.57 7,556.24 1,210.00 1,210.00 1,210.00 109.35 200.00 109.35 175.51 960.00 500.00	3.97 3.97 3.97 3.97 7,556.26 13,000 00 375.00 1,210.00 500.00 1,210.00 200.00 109.35 250.00 175.51 750.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00

FUND NAME: GENERAL FUND

FUND TYPE/CLASSIFICATION: GOVERNMENTAL — GENERAL

				5
DESCRIPTION (1)	For 19 <u>93</u> Actual (2)	For 19 <u>94</u> Actual (3)	Current Year Estimated for 19 9 5 (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	500.00 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			
OTAL EXPENDITURES	61,381.16	29,020.09	71,625.00	72,075.00
Revenues over/(under) Expenditures	(45,127.23) 45,694.51	(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

6 FUND NAME:				EXHIBIT II
FUND TYPE/CLASSIFICATION:				
Reproduce as needed To be	e used for any fund i	receiving property ta	x revenue except the	General Fund.
DESCRIPTION (1)	For 19	For 19 Actual (3)	Current Year Estimated for 19 (4)	Budget Year Estimated for 19 (5)
REVENUE	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
TOTAL REVENUE				
EXPENDITURES (Identify each program and object code at the same level shown on Exhibit I) (PROGRAM) (OBJECT)	XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX	XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX	XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX	XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX
TOTAL EXPENDITURES				
Revenues Over (Under) Expenditures Beginning Unencumbered Fund Balance (Use Actual Cash Balance in Col. 2 and 3) Ending Cash Fund Balance Estimated Encumbrances (outstanding at end of year) Estimated Ending Unencumbered Fund Balance				

FUND	Estimated	Budget Year	Total Available	Budget Year I	Budget Year Expenditures and Encumbrances	cumbrances	Estimated
List All Funds Individually Unless Reported on Exhibit I or II	Fund Balance	Receipt	Expenditures	Personal Services	Other	Total	Balance 12/31/96
GOVERNMENTAL: SPECIAL SERVICE:	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Street Mak	26,300.00	24,000.00	50,300.00	19,200.00	3,500.00	22, 700.00	27,600.00
	3						
TOTAL SPECIAL REVENUE FUNDS							
DEBT SERVICE FUNDS	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
Sewer	14,000.00	47,000.00	47,000.00				12,000.00
TOTAL DEBT SERVICE FUNDS							
CAPITAL PROJECT FUNDS	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
					9.		
TOTAL CAPITAL PROJECTS							

FUND	Estimated	Budget Year	Total Available	Budget Year	Budget Year Expenditures and Encumbrances	umbrances	Estimated
Reported on Exhibit I or II	Fund Balance	Receipt	Expenditures	Personal Services	Other	Total	Balance 12/31/96
PROPRIETARY: ENTERPRISE FUNDS	XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXXXXXX
water Reposits	2500.00	45,000.00 175.00	47,500 00	12,500.00	30,000.00	175.00.00	950.00
Gener	11,750.00	5,580.00	75, 750.00 23,250.00	6,000 00	46,750.00	52,750.00	23,000.00
TOTAL ENTERPRISE FUNDS							
INTERNAL SERVICE FUNDS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL INTERNAL SERVICE FUNDS							
FIDUCIARY: TRUST AND AGENCY FUNDS	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX	XXXXXXXXXXX
TOTAL TRUST AND AGENCY FUNDS							
TOTAL FOR MEMORANDUM ONLY							

STATEMENT OF PERMANENT IMPROVEMENTS

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

(Section 5705.29. Revised Code)

DESCRIPTION	Estimated Cost of Permanent Improvement	Amount to be Budgeted During Current Year	Name of Paying Fund
Street Improvements	50,000.00	50,000.00	Street
Truck (Pick up)	15,000.00	15,000.00	General
OTAL			

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.

STATEMENT OF AMOUNTS REQUIRED FOR PAYMENT OF FINAL JUDGEMENTS

(Section 5705.29. Revised Code)

		T
DESCRIPTION OF JUDGEMENT	AMOUNT OF JUDGEMENT	FUND PAYING JUDGEMENT
TOTAL		

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

This Exhibit is to be used for the General Fund Only

DESCRIPTION (1)	For 19 <u>93</u> Actual (2)	For 19 94 Actual (3)	Current Year Estimated for 19 9 5 (4)	Budget Year Estimated for 1996 (5)
Transportation				
Personal Services	200 00		2,500.00	2,500.00
Travel Transportation				Profession and
Contractual Services		STATE OF THE	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	4.600.6
General Government				
Personal Services	13,738.511	12, 982.29	16,000.00	16,000 00
Travel Transportation	79.20	32.40	250.00	250.0
Contractual Services	35,088.66	7,576.46	36, 315.92	30,0000
Supplies and Materials	346.75	230.18	2,500.00	2.000.0
Capital Outlay			48,563.48	5000
Total General Government	49,253.15	20, 821.33	103,629.40	48,750.
Debt Service				
Redemption of Principa		4 10 10 10 10 10 10		
Interest				
Other Debt Service		STREET AND STREET	ECC.	
Total Debt Service		CHARLES CONTACT	LOUIS NEW YORK	VI Allow
Other Uses of Funds				
Transfers				
Advances	198.83	Call State		
Contingencies				
Other Uses of Funds				
Total Other Uses of Funds	198.83			THE RESIDENCE
TOTAL EXPENDITURES	61,381.16	29,020.09	196,954.40	72,075.0
Revenues over/(under) Expenditures	45,127.23)	(5,157.87)	(32,833.87)	139, 915.0
Beginning Unencumbered Balance	45,127.23)	(5,157.87)	5,725.15	(38,559.0
Ending Cash Fund Balance	567.28	5,725.15	(32,833.87) 5,725.15 (38,559.02)	[78,474.0
Estimated Encumbrances (out anding at year end)				
Estimated Ending Unencumbered Fund Balance			D. T. B.	

^{*}Use Cash Balance

Revised 8-21-95

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

DESCRIPTION (1)	For 19 <u>93</u> Actual (2)	For 19 94 Actual (3)	Current Year Estimated for 19 <u>95</u> (4)	Budget Year Estimated for 19 94 (5)
EXPENDITURES			322	
Security of Persons and Property				
Personal Services	3.97	100		
Travel Transportation				
Contractual Services	8,822.40	7,556.26	13,000.00	13,000.0
Supplies and Materials			575.00	375.
Capital Outlay				
Total Security of Persons and Property	8,826.57	7,556.26	13,575.00	13,375
Public Health Services				
Personal Services	1 Statistics		34500	
Travel Transportation				
Contractual Services	1,210.00		500.00	950.0
Supplies and Materials	1			
Capital Outlay				
Total Public Health Services	1,210.00		500.00	950.0
Leisure Time Activities				
Personal Services				
Travel Transportation				ATT IN THE
Contractual Services			800.00	800.0
Supplies and Materials			000.00	200.
Capital Outlay				
Total Leisure Time Activ ties			800.00	800.
Community Environmen				
Personal Services			170000000000000000000000000000000000000	
Travel Transportation				
Contractual Services	200.00	109.35	250.00	250.
Supplies and Materials		1 1133		
Capital Outlay			100000000000000000000000000000000000000	
Total Community Environment	200.00	109.35	250.00	250
Basic Utility Services				
Personal Services	195.51		750.00	750.
Travel Transportation	7,3,0			The state of the s
Contractual Services	960.00	500.00	22.250.00	2,000
Supplies and Materials	72.00		22,250.00	600
Capital Outlay				
Total Basic Utility Services	1,207.51	500.00	23,600.00	3,350.

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

EXHIBIT I

DESCRIPTION (1)	For 19 93 Actual (2)	For 19 <u>94</u> Actual (3)	Current Year Estimated for 19 95 (4)	Budget Year Estimated for 19 96 (5)
REVENUES				
Local Taxes	10. 511 200	P wit it	-	0
General Property Tax Real Estate	4,376.26	7,706.61	8,000.00	8,000.00
Tangible Personal Property Tax	4,370,26	4,634.26	4,600.00	4,700.00
Municipal Income Tax			14.40	
Other Local Taxes	7.08	4 10 200	10.00	
Total Local Taxes	2,038.07	12,3110.87	12,610.00	12,700.00
Intergovernmental Revenues				
State Shared Taxes and Permits				PINCES ON
Local Government	5,867.57	4,643.66	18,081,13	6,000.00
Estate Tax		4,643.66 5,644.12 37.13	300.00	5,700.00
Cigarette Tax	3.7.13	37.13	50.00	6,000.00 5,700.00 50.00
Licenze Tax		M-METERS TO		
Liquor and Beer Permits	195.00	201.50	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 Texes and Permits				
Total State Shared Taxes and Permits	8,665.21	12,925.70	20,031.13	13,340.00
Federal Grants or Aid	1000			
State Grants or Aid (Chio EPH)	The second	SATURN STREET	125 329.40	
Other Grants or Aid	The state of the s	Water Steel		THE STATE OF THE S
Total Intergovernmental Revenues	8,665.21	12,925.70	145,360.53	13,360.0
Special Assessments				
Charges for Services	18.6	San High Street Service		
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:		MELLE SELLING		
Proceeds from Sale of Debt				
Transfers	2019			
Advances				
Other Sources		THE PERSON	(Advantage)	CALLED AND P
TOTAL REVENUE	26, 200,11	34,177.96	164,120.53	32,160.0

EXHIBIT VI

SE OF BONDS Levy Outside Date Ordinance Serial Rate and Notes Outstanding of Date Ordinance Ord									BUDGET YEAR	T YEAR
	PURPOSE OF BONDS AND NOTES	Authority for Levy Outside 10 Mill Limit*	Date of Issue	Date Due	Ordinance or Resolution	Serial or Term	Rate of Interest	Amounts of Bonds and Notes Outstanding Standing at Beginning of Budgeted Year Jan 1, 19	Amount Required for Principal and Interest 1/1/to 12/31/	Amount Receivable from Other Sources to Meet Debt Payments 1/1/ to 12/31/
XXXXXXXX XXXXXX XXXXXX XXXXXXX XXXXXXXX	Payable from Bond Retirement Fund: INSIDE 10 MILL LIMIT		XXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXX XXXXXX XXXXXX XXXXXXX XXXXXXX										
XXXXXXXXX XXXXXX XXXXXX XXXXXXX XXXXXXX	TOTAL									
	OUTSIDE 10 MILL LIMIT:	XXXXXXX	XXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXX	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
TOTAL II II II II III III III III III	TOTAL									

**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.

12

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

The Budget Commission of			County, Ohio, he	ereby makes the foll	County, Ohio, hereby makes the following Official Certificate of Estimated Resources for the	ate of Estimated Re	sources for the
city/village of		for th	for the BUDGET YEAR beginning January 1st, 19	beginning January 1	st, 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							

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. 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 TOTAL ALL FUNDS

Date
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	Total
GOVERNMENT FUNDS: GENERAL FUND General Fund	XXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
SPECIAL REVENUE FUNDS: Street Construction Maintenance/Repair 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	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXX
DEBT SERVICE FUNDS General Obligation Bond Fund Other Debt Service Funds TOTAL DEBT SERVICE FUNDS	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX
CAPITAL PROJECT FUNDS: Construction Fund Federal Grant Fund Other Capital Project Funds TOTAL CAPITAL PROJECT FUNDS	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXX

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 Road Retirement	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXX
Special Assessment Improvement Fund							
Special Assessment Operating Fund							
Other Special Assessment Funds (specify)							
TOTAL SPECIAL ASSESSMENT FUNDS							
ENTERPRISE FUNDS:	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
Water Fund							
Sanitary Sewer Fund							
Electric Fund							
- and -							
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	XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Revolving Fund							
Other Internal Service Funds							
TOTAL INTERNAL SERVICE FUNDS							

FICATE OF ESTIMATED RESOURCES — Continued

OFFICIAL

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	Total
TRUST AND AGENCY FUNDS:	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL TRUST AND AGENCY FUNDS							
TOTAL ESTIMATED RESOURCES (memorandum only)							

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	xxxxxxxxxxx	xxxxxxxxxxx
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 Auditor Deputy Auditor	, 19	City/Village FOR FISCAL YEAR BEGINNING JANUARY 1, 19	COUNTY BUDGET OF
--------------------------------	------	---	------------------

Revised County Auditor's Form No. Aud 622 Rev. 4-88
Prepare in triplicate
On or before July 20th two copies of this Budget must be submitted to County Auditor

City or Village of	amanda	
	Fairfield	County, Ohio
(Date)	July 1	, 19 <u>96</u>

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 OCATION.

To the Auditor of said County:

The following Budget year beginning January 1, 19<u>97</u>, has been adopted by Council and is herewith submitted for consideration of the County Budget Commission.

Signed	Cheri L.	Norman	
Title	Clark	- 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 C	ommission Use	For County A	Auditor Use
	Budget Year Amount	Budget Year Amount Approved	Budget Year		or's estimate of to be Levied
FUND (Include only those funds which are requesting general property tax revenue)	Requested of Budget Commission Inside/ Outside	by Budget Commission Inside 10 Mill Limitation	Amount to be Derived From Levies Outside 10 Mill Limitation	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		17,8000	18,5000	2.4	3.0
PROPRIETARY FUNDS	xxxxxxxx	XXXXXXXX	xxxxxxxx	XXXXXXXX	xxxxxxxx
FIDUCIARY FUNDS	XXXXXXXX	XXXXXXXX	xxxxxxxx	xxxxxxxx	XXXXXXXX
TOTAL ALL FUNDS		17,800°	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.		
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 11/8/9/,	3.0	18,5000
not to exceed COVT 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.	1	
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 FUND TYPE/CLASSIFICATION: GOVERNMENTAL — GENERAL

EXHIBIT I

DESCRIPTION (1)	For 19 <u>94</u> Actual (2)	For 19 <u>95</u> Actual (3)	Current Year Estimated for 19 94 (4)	Budget Year Estimated for 19 97 (5)
EVENUES				
Local Taxes				
General Property Tax — Real Estate	7,706.61	559.18	8,000.00	5,000.0
Tangible Personal Property Tax	4,634.26	559.18	8,000.00	5,000.0
Municipal Income Tax				
Other Local Taxes				
Total Local Taxes	12,340.87	11,715.32	12,700.00	13,000.0
Intergovernmental Revenues				
State Shared Taxes and Permits				
Local Government	4 1043,1060	5.795.92	1,000.00	15.000.0
Estate Tax	5 1044 12	5,795.92 8,059.00 37.13	6,000.00 5,700.00 50.00	15,000.0 6,000.0 50.0
Cigarette Tax	37./3	37 13	50.00	50.0
Licenze Tax		7	00.00	
Liquor and Beer Permits	207.50	208.00	210.00	250.0
Gasoline Tax		00.00	0,,,,,	
Library and Local Government Support Fund				
Property Tax Allocation	2,393.29	4,275.81	1,400.00	4,500.0
Other State Shared Taxes and Permits	13,575.4	7,00	1,100.0	/,
Total State Shared Taxes and Permits	12 925 70	18,375.86	13 3/00 00	25,800.0
	100,100.10	10,010.00	10,000.00	20,000.
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	50.00 185,608.68	1,000.00	7,000.0
Other Financing Sources:		0010	0,	1
Proceeds from Sale of Debt				
Transfers				
Advances				
Other Sources				
TOTAL REVENUE	34 177 96	215,749.86	32.160.00	45.900.

FUND NAME: GENERAL FUND

FUND TYPE/CLASSIFICATION: GOVERNMENTAL — GENERAL

EXHIBIT I

DESCRIPTION (1)	For 19 <u>94</u> Actual (2)	For 19 <u>95</u> Actual (3)	Current Year Estimated for 1996 (4)	Budget Year Estimated for 19 <u>97</u> (5)
EXPENDITURES				
Security of Persons and Property				
Personal Services				
Travel Transportation				
Contractual Services	7,556.26	8, 209.02	13,000.00	13,000.0
Supplies and Materials			375.00	375.0
Capital Outlay				
Total Security of Persons and Property	7,556.26	8,209.02	13,375.00	13,375.0
Public Health Services				
Personal Services				
Travel Transportation				
Contractual Services			950.00	950.00
Supplies and Materials				
Capital Outlay				
Total Public Health Services			950.00	950.0
Leisure Time Activities				
Personal Services				
Travel Transportation				
Contractual Services			800.00	800.0
Supplies and Materials				
Capital Outlay				
Total Leisure Time Activities			800.00	800.0
Community Environment				
Personal Services				
Travel Transportation				
Contractual Services	109.35	109.35	250.00	250.0
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 TYPE/CLASSIFICATION: GOVERNMENTAL — GENERAL

DESCRIPTION (1)	For 19 <u>94</u> Actual (2)	For 19 95 Actual (3)	Current Year Estimated for 19 94 (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	50,754.66 77,870.51	48,750.00	500.00 48,150.00
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		- Line and the second s		
Total Other Uses of Funds		42, 244.60		
OTAL EXPENDITURES	29,020.09	195, 387.67	72,075.00	72,075.00
evenues over/(under) Expenditures	(5,157.87)	20,362.19	(39,915.00) 14,637.04 (25,277.96)	[29,175.00]
Beginning Unencumbered Balance	(5,157.87) * 567.28	* 5,725.15	14,637.04	(25,277.96
Ending Cash Fund Balance	5,725.15	14,637.04	(25, 277.96)	154,452.90
stimated Encumbrances (outstanding at year end)				
Estimated Ending Unencumbered Fund Balance				

^{*}Use Cash Balance

6 FUND NAME:				EXHIBIT II
FUND TYPE/CLASSIFICATION:				
	be used for any fund r		x revenue except the	General Fund.
DESCRIPTION (1)	For 19	For 19 Actual (3)	Current Year Estimated for 19(4)	Budget Year Estimated for 19(5)
REVENUE	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
TOTAL REVENUE EXPENDITURES (Identify each program and object code at the same level shown on Exhibit I) (PROGRAM) (OBJECT)	XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX	XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX	XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX	XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX
TOTAL EXPENDITURES Revenues Over (Under) Expenditures Beginning Unencumbered Fund Balance (Use Actual Cash Balance in Col. 2 and 3) Ending Cash Fund Balance Estimated Encumbrances (outstanding at end of year) Estimated Ending Unencumbered Fund Balance				

FUND List All Eunds Individually United	Estimated	Budget Year	Total Available	Budget Year I	Budget Year Expenditures and Encumbrances	cumbrances	Estimated
Reported on Exhibit I or II	Fund Balance	Receipt	Expenditures	Personal Services	Other	Total	Balance 12/31/97
GOVERNMENTAL: SPECIAL SERVICE:	XXXXXXXXXXX	XXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX
Street Mak	20,000.00	39, 870. 79	59,870.79	24,000.00	34,950.00	58,950.00	920.79
TOTAL SPECIAL REVENUE FUNDS							
DEBT SERVICE FUNDS	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX GO, 000.00	XXXXXXXXX 72, 000.00	XXXXXXXXX	XXXXXXXXX 54,250.00	XXXXXXXXX	XXXXXXXXX 17.750.00
TOTAL DEBT SERVICE FUNDS							
CAPITAL PROJECT FUNDS	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL CAPITAL PROJECTS							

FUND	Estimated	Rudoet Year	Total Available	Rudget Year	Budget Year Expenditures and Encumbrances	umhrances	Estimated
List All Funds Individually Unless Reported on Exhibit I or II	Unencumbered Fund Balance 1/1/97	Estimated Receipt	For Expenditures	Personal Services	Other	Total	Unencumbered Balance 12/31/97
PROPRIETARY: ENTERPRISE FUNDS	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Water	10,000.00	45,000.00	55,000.00	10,000.00	40,000.00	50,000.00	5,000.00
water Reposits	1,600.00	400.00	2,000.00	ф	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	670		23,250.00			þ	23, 250.00
TOTAL ENTERPRISE FUNDS							
INTERNAL SERVICE FUNDS	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL INTERNAL SERVICE FUNDS							
FIDUCIARY: TRUST AND AGENCY FUNDS	XXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
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 Laramee Deputy Auditor

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
		445 11		0.00
ELLA HULEL STREET	TYPE YOUR TO	at of the		0.00
ARRIVE TA RELIES FOR THE	N A DO THE 3 P		图化 古瓜 生化	0.00
AND THE RESERVE THE PARTY OF TH			F. Antonia	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:**

Barbara Centings

FUND	Unencumbered Balance January 1, 1997	Taxes	Rollbacks	Other Sources	Total \$\$
General Fund	(25,277.96)	16,500.00	1,300.00	22,250.00	14,772.04
SPECIAL REVENUE FUND	000000000000000000000000000000000000000	XXXXXXXXXXX	XXXXXXXXXXXXXX	******************	000000000000000000000000000000000000000
B1 Street Fund	20,000.00	17,000.00	1,500.00		38,500.00
B4 Park Fund	0.00		The state of		0.00
		7 24	To the same		0.00
		Maria Property			0.00
		-	A Company		0.00
		E SE	9 1		0.00
					0.00
		4 1 4	a sale		0.00
	3 54 6	TABLE 1	NY.		0.00
A REAL PROPERTY.	4 7 7 7 8	frank i	100		0.00
					0.00
					0.00
Tallian Transmission	4.4-15-51	ALL STATE	-		0.00
		Page & LY-		ox Edit	0.00
		A 3 1 1 1			0.00
	G PROLINE	to-			0.00
	201 12 24	2	1 1200		0.00
	1 8 1 1				0.00
	A Property of		1000 30		0.00
	P. Melline L. M. State			R. Carlotte	0.00
	and the same of	- 2 3 6		M	0.00
C. S. 1987 1987 1987 200 2	719 11 8 11	8 134			0.00
			2 7 20		0.00
TOTAL SPECIAL REVENUE FUND	20,000.00	17,000.00	1,500.00	0.00	38,500.00
DEBT SERVICE FUND	000000000000000000000000000000000000000	XXXXXXXXXXX	000000000000000000000000000000000000000	XXXXXXXXXXXXXXXX	XXXXXXXXXXX
E2 Sewer	12,000.00	Mr. Br. SA		60,000.00	72,000.00
				111111111111111111111111111111111111111	0.00
		- 100		7 45 65 6	0.00
					0.00
				3-1	0.00
N. Sale January and Market Mar				The of the St	0.00
					0.00
			a de la dec	The Man	0.00
		and to a			0.00
the state of the state of the state of				The state of the	0.00
TOTAL DEBT SERVICE FUND	12,000.00	0.00	0.00	60,000.00	72,000.00

FUND	Unencumbered Balance January 1, 1997	Taxes	Rollbacks	Other Sources	Total \$\$
CAPITAL PROJECTS FUND	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	xxxxxxxxxxxxxx	XXXXXXXXXXX
D3 Construction Fund			TOTAL SED		0.00
A STATE OF THE STA	3 1 7 7 7 1	4.80	W. J	1 - 1 3 - 1	0.00
	7				0.00
3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Vertical Control of the Control of t		0.00
		1			0.00
Alternative Altern		- 45	Washington and	B.C	0.00
			N 74		0.00
	5 1 5 3				0.00
		Inches my	100		0.00
TOTAL CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00
SPECIAL ASSESSMENT FUND	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXX
					0.00
			9-13 (14)	46.54	0.00
		La People	S	THE WATER OF	0.00
	1966	1 1 1 1 1	Amelia It	AND A D	0.00
				37	0.00
TOTAL SPECIAL ASSESSMENT FUND	0.00	0.00	0.00	0.00	0.00
ENTERPRISE FUND	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXX
E1 Water Fund	10,000.00			45,000.00	55,000.00
E2 Sewer Fund	14,000.00	7- 10-5HV N		25,000.00	39,000.00
E8 Water Deposit Fund	1,600.00	1917		400.00	2,000.00
E2 Reserve Fund	17,670.00	W/		5,580.00	23,250.00
					0.00
		Bles York			0.00
TOTAL ENTERPRISE FUND	43,270.00	0.00	0.00	75,980.00	119,250.00
INTERNAL SERVICE FUND	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX	OXXXXXXXXXX	XXXXXXXXXXXXXXXXX	XXXXXXXXX
DEL AL COMPANIENCE DE L'ANNO D		40.0			0.00
	4 1 9 5				0.00
			-		0.00
		4		T. Property	0.00
	A STATE OF THE STA			L. CART	0.00
TOTAL INTERNAL SERVICE FUND	0.00	0.00	0.00		0.00
FIDUCIARY FUND	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX	OXXXXXXXXXXX	xxxxxxxxxxxx	The state of the s
C.D.B.G. Program		Carlo Con		83	0.00
	2 5				0.00
					0.00
					0.00
					0.00
				2 41	0.00
					0.00
		-	1	-	0.00
A Section of the Control of the Cont	- 1				0.00
					0.00
			Ng/Koor		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 DIST	TRIBUTION	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%		14,216	2,960
Millersport	0.50%		19,903	4,144
Pickerington	5.12%	245,877	203,504	42,373
Pleasantville	0.43%		16,969	3,533
Reynoldsburg	0.13%		5,067	1,055
Rushville	0.22%		8,817	1,836
Stoutsville	0.30%		12,030	2,505
Sugar Grove	0.33%	777.070.00	13,154	2,739
Thurston	0.34%		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%		18,922	3,940
Berne	1.01%		40,201	8,371
Bloom	2.18%	3.1 27 3.5 3.2	86,701	18,053
Clearcreek	0.58%		23,042	4,798
Greenfield	0.85%		33,574	6,991
Hocking	1.19%	A SECULIAR S	47,393	9,868
Liberty	1.63%		64,575	13,446
Madison	0.36%		14,359	2,990
Pleasant	0.96%		38,138	7,941
Richland	0.45%		17,801	3,706
Rushcreek	0.72%		28,785	5,994
Violet	4.62%		183,494	38,207
Walnut	0.97%	46,539	38,518	8,020

Die Seller Barbara Centrise

07/25/96

RATES TAX YEAR 1995 TAX AUTHORITY	CHANGES IN LEVIES	MAX RATE	CLASS I (A)	图 定层型形型位
FAIRFIELD COUNTY		7.05	4.568080	4.972790
SCHOOLS:				
AMANDA CLEARCREEK LSD	Reduced to 20 mill floor for Operating Exp	37.75	22 217557	22.39819
BERNE UNION LSD		51.70	30.659886	35.01199
BLOOM CARROLL LSD		43.40	21.326813	24.12684
CANAL WINCHESTER LSD	At 20 mill Floor for Operating Exp	44.89	24.290006	27.40706
FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp	43.40	22.762815	22.58581
ANCASTER CSD		56.70	22 510469	28.15816
IBERTY UNION THURSTON LSD	At 20 mill Floor for Operating Exp	41.70	24.000012	24.00000
NORTHERN LSD	At 20 mill Floor for Operating Exp	32.80	23.925560	27.12528
PICKERINGTON LSD	The state of the s	65.00	31.681693	32 29599
REYNOLDSBURG CSD		50.03	31.401717	34.31663
SOUTHWEST LICKING LSD		41.28	28.558454	29.41727
TEAYS VALLEY LSD	At 20 mill Floor for Operating Exp	28.50	23.500015	25.47710
WALNUT TWP LSD	At 20 mill floor for operating exp - New \$3,550,000 Bond Levy + 4.0 mil	42.65	34.750008	34.75000
CORPORATIONS:				
AMANDA VILLAGE		5.40	4.534128	5.08253
BALTIMORE VILLAGE		1.90	1.900000	1.90000
BREMEN VILLAGE		2.20	2.200000	2.20000
CANAL WINCHESTER VILLAGE		1.90	1,900000	1.90000
CARROLL VILLAGE		4.90	2 493046	2.6853
COLUMBUS CITY		2.30	2.300000	2.3000
ANCASTER CITY (LCSD)		3.40	3.400000	3.4000
ANCASTER CITY (BULSD)		2.20	2 200000	2.2000
ITHOPOLIS VILLAGE		5.90	2.777372	3.01982
MILLERSPORT VILLAGE	Replaced two old Current Expense Levies totaling 2.7 mills	9.90	6.150430	7.4291
PICKERINGTON CITY	replaced two old Guitera Expense Levies totaling 2.7 Ithis	7.80	5.270577	5.0761
PLEASANTVILLE VILLAGE		9.30	4.716716	4.9719
REYNOLDSBURG CITY		2.90	1.713204	1.90300
RUSHVILLE VILLAGE		2.10	2.100000	2.1000
STOUTSVILLE VILLAGE		4.70	3.264830	4.0525
SUGAR GROVE VILLAGE	Current Expense Levy Allowed to Expire - 2.2 mills	5.80	4.584196	5.6279
THURSTON VILLAGE	Current Expense Levy Allowed to Expire - 2.2 mills		-2/12/2002/20	77775
WEST RUSHVILLE VILLAGE		6.70 2.10	3.822142 2.100000	5.1880 2.1000
VOCATIONAL SCHOOLS:				
EASTLAND JVS		1.20	1.200000	1.20000
LICKING COUNTY JVS MID EAST OHIO JVS		2.00 3.20	2.000000	2.00000
JOINT FIRE DISTRICT:		17.5		
LIBERTY BASIL JOINT FIRE DIST		5.27	3.606083	4.15581
TOWNSHIPS:	4 months in the Contract of th	1-19	A Bloth	A SAME
AMANDA TWP		2.70	2.700000	2.70000
AMANDA TWP IN CORP		0.30	0.300000	0.30000
		0.50	0.30000	0.3000
BERNE TWP		7.70	5.067265	5.66439
BERNE TWP IN CORP		3.90	2.403971	2.8951
BLOOM TWP	Replaced 1985 2.0 mill Fire Levy	11.30	8 193967	8.8981
BLOOM TWP IN CORP	Replaced 1985 2.0 mill Fire Levy	6.40	4.990938	5.6357
OLE LEGODESIA THE				
CLEARCREEK TWP CLEARCREEK TWP IN CORP		5.25 3.05	4.480101 2.425883	2.6624
		0.00	E. 42,0000	2.0024
GREENFIELD TWP		8.20	5.605583	6.1103
GREENFIELD TWP IN CORP		5.30	3.181742	3.6260
HOCKING TWP		4.20	3.619591	3.7308
LIBERTY TWP		2.30	2.300000	2.3000
LIBERTY TWP IN CORP		0.70	0.700000	0.70000
MADISON TWP		4.70	4.106645	4.3536
PLEASANT TWP	New Fire Levy + 1.5 mills	6.60	5.628481	6,1456
PLEASANT TWP IN CORP	New Fire Levy + 1.5 mills	4.40	3.428481	3.9456
		6.00	5.231162	5.8255
RICHLAND TWP		3.90	3.131162	3.7255
RICHLAND TWP RICHLAND TWP IN CORP		3.80		
RICHLAND TWP IN CORP			MANUAL DE LA	a strong
RICHLAND TWP IN CORP	Replacement Fire Levy + 1.0 mills (Original levy expired Tax Year 1995 Replacement Fire Levy + 1.0 mills (Original levy expired Tax Year 1995	11.95	8.225452	9.0580
RICHLAND TWP IN CORP	Replacement Fire Levy + 1.0 mills (Original levy expired Tax Year 1993 Replacement Fire Levy + 1.0 mills (Original levy expired Tax Year 1993		MANUAL DE LA	
RICHLAND TWP IN CORP RUSHCREEK TWP RUSHCREEK TWP IN CORP		11.95	8.225452 3.584214	4.2792
	Replacement Fire Levy + 1.0 mills (Original levy expired Tax Year 1995)	11.95 5.75	8.225452 3.584214	9.0580 4.2792 7.4478 5.9478
RICHLAND TWP IN CORP RUSHCREEK TWP RUSHCREEK TWP IN CORP VIOLET TWP	Replacement Fire Levy + 1.0 mills (Original levy expired Tax Year 1995) New Fire Levy + 2.6 mills	11.95 5.75 9.80	8.225452 3.584214 7.403138	4.2792 7.4478

PAIRFIELD	RATES TAX YEAR 1995 TAX DISTRICT NAME	OHIC		MAX RATE	CLASS I	CLASS II
1	AMANDA TWP-AMANDA CLEARCREEK LSD	And in case of the last	0010	48.70		31.27098
2	AMANDA TWP-TEAYS VALLEY LSD		0020	39.45		34.349894
3	AMANDA TWP-AMANDA CC LSD- AMANDA CORP		0030	51.70		33.953512
4	BERNE TWP-BERNE UNION LSD		0040	67.65		46.849174
5	BERNE TWP-LANCASTER CSD		0050	71.45		38.795350
6	BERNE TWP-FAIRFIELD UNION LSD	1	0060	59.35		34.422996
7	BERNE TWP-BERNE UNION LSD- SUGAR GROVE CORP		0070	69.65		49.707928
8	BLOOM TWP-BLOOM CARROLL LSD		0080	62.95		39.19780
9	BLOOM TWP-CANAL WINCHESTER LSD	1 (11)	0090	64.44		42.478029
10	BLOOM TWP-BLOOM CARROLL LSD-LITHOPOLIS CORP	100	0100	63.95		38.95517
11	CLEARCREEK TWP-AMANDA CLEARCREEK LSD	70.00	0110	51.25		33.31746
12	CLEARCREEK TWP-AMANDA CLEARCREEK LSD-STOUTSVILLE O	4 114	0120	53.75		35.28598
13	GREENFIELD TWP-BLOOM CARROLL LSD		0130	59.85		36.40995
14	GREENFIELD TWP-LANCASTER CSD	13.5	0140	71.95		39.24128
15	GREENFIELD TWP-LIBERTY UNION-THURSTON LSD		0150	58.15		36.28312
16	GREENFIELD TWP-BLOOM CARROLL LSD-CARROLL CORP		0160	61.85		36.61098
17	HOCKING TWP-AMANDA CLEARCREEK LSD		0170	50.20		32.30178
18	HOCKING TWP-LANCASTER CSD		0180	67.95		36.86176
19	LIBERTY TWP-BLOOM CARROLL LSD		0190	59.22		36.75545
20	LIBERTY TWP-SOUTHWEST LICKING LSD		0200	57.90		42.84588
21	LIBERTY TWP-UBERTY UNION-THURSTON LSD		0210	57.52		36.62861
22	LIBERTY TWP-PICKERINGTON LSD	10000	0220	80.82		44.92459
23	LIBERTY TWP-WALNUT TWP LSD	10.00	0230	58.47		47.37861
24	LIBERTY TWP-UBERTY UNION-THURSTON LSD-BALTIMORE COR		0240	57.82		36.92861
25			0250	50.70		32.92461
26	MADISON TWP-AMANDA CLEARCREEK LSD	1000	0260	64.65		45.53841
27	MADISON TWP-BERNE UNION LSD		0270	70.35		39.27663
28	PLEASANT TWP-LANCASTER CSD	1	0280	58.25		34.90428
29	PLEASANT TWP-FAIRFIELD UNION LSD		0290	56.55		
30	PLEASANT TWP-LIBERTY UNION-THURSTON LSD		0300	65.35		36.31847 37.67628
31	PLEASANT TWP-FAIRFIELD UNION LSD-PLEASANTVILLE CORP		0310	57.65		34.58412
32	RICHLAND TWP-FAIRFIELD UNION LSD		0310	57.65		
	RICHLAND TWP-FAIRFIELD UNION LSD-RUSHVILLE CORP			700000000000000000000000000000000000000		34.58412
33	RICHLAND TWP-FAIRFIELD UNION LSD-WEST RUSHVILLE CORP		0330	57.65		34.58412
34	RUSHCREEK TWP-FAIRFIELD UNION LSD	1	0340	63.60		37.81669
35	RUSHCREEK TWP-FAIRFIELD UNION LSD-BREMEN CORP	7///08	0350	59.60		35.23782
36	VIOLET TWP-PICKERINGTON LSD		0360	83.05		45.91661
37 38	VIOLET TWP-CANAL WINCHESTER LSD		0370	62.94		41.02769
	VIOLET TWP-BLOOM CARROLL LSD		0380	61.45		37.74746
39	VIOLET TWP-LIBERTY UNION-THURSTON LSD		0390	59.75		37.62062
41	VIOLET TWP-PICKERINGTON LSD-PICKERINGTON CORP		0410	89.35		49.49278
42	VIOLET TWP-CANAL WINCHESTER LSD-CANAL WINCHESTER CO		0420	63.34		41.42769
43	VIOLET TWP-PICKERINGTON LSD-COLUMBUS CORP		0422	83.85		46.71661
44	VIOLET TWP-REYNOLDSBURG CSD-REYNOLDSBURG CORP		0428	69.48		48.34026
45	VIOLET TWP-PICKERINGTON LSD-REYNOLDSBURG CORP		0425	84.45		46.31962
46	WALNUT TWP-WALNUT TWP LSD		0430	56.50		45.56607
47	WALNUT TWP-FAIRFIELD UNION LSD		0440	57.25		33.40188
48	WALNUT TWP-NORTHERN LSD		0450	48.65		39.23870
49	WALNUT TWP-LIBERTY UNION-THURSTON LSD	1407	0460	55.55		34.81607
50	WALNUT TWP-FAIRFIELD UNION LSD-PLEASANTVILLE CORP	827	0470	64.35		36.17388
51	WALNUT TWP-WALNUT TWP LSD-MILLERSPORT CORP	1000	0480	64.20		50.79519
52	WALNUT TWP-LIBERTY UNION-THURSTON LSD-THURSTON COR		0490	60.05		37.80409
53	CITY OF LANCASTER-LANCASTER CSD		0500	67.15		36.53095
54	CITY OF LANCASTER-BERNE UNION LSD		0510	62.15		43.38478
55	BLOOM TWP-BLOOM CARROLL LSD-CANAL WINCHESTER CORP	23	0105	59.95	33.985831	37.83534

RATES TAX YEAR 1995	CONTROL OF STREET STREET	00MUL935505985	ECTIVE RATE	STOLONGHEET SECT	M3593,F30	STRICT	(2008) MITTER
TAX AUTHORITY	SIGNIFICANT SPECIFIC CHANGE	MAX RATE	CLASS I (A)	CLASS II (B)	MAX	LASSIC	LASS
TAX DISTRIC	1 AMANDA TWP-AMANDA CLEARCREEK LSD			1			
AIRFIELD COUNTY		7.05	4.568080	4.972790	14.5	14.9	15.
MANDA TWP		2.70	2.700000	2.700000	5.5	8.8	8
MANDA CLEARCREEK LSD	Reduced to 20 mill floor for Operating Exp	37.75	22.217557	22.398191	77.5	72.4	71
ASTLAND JVS TOTA		1.20	1.200000 30.685637	1.200000 31.270981	100.0	100.0	100
		40.70	30.663637	31,2709011	100.0	100.0	100
TAX DISTRIC	I 2 AMANDA TWP-TEAYS VALLEY LSD						
AIRFIELD COUNTY		7.05	4.568080	4.972790	17.9	14.3	14
MANDA TWP		2.70	2.700000	2.700000	6.8	8.4	7
EAYS VALLEY LSD	At 20 mill Floor for Operating Exp	28.50	23.500015	25.477104	72.2	73.5	74
ASTLAND JVS		1.20	1.200000	1.200000	3.0	3.8	3
TOTA	L	39.45	31.968095	34.349894	100.0	100.0	100
TAX DISTRIC	3 AMANDA TWP-AMANDA CC LSD- AMANDA CORP	2		3.12		-	
AIRFIELD COUNTY		7.05	4.568080	4.972790	13.6	13.9	14
AMANDA TWP IN CORP		0.30	0.300000	0.300000	0.6	0.9	0
AMANDA CLEARCREEK LSD	Reduced to 20 mill floor for Operating Exp	37.75	22.217557	22.398191	73.0	67.7	66
AMANDA VILLAGE		5.40	4.534128	5.082531	10.4	13.8	15
EASTLAND JVS		1.20	1.200000	1.200000	2.3	3.7	3
TOTA	L	51.70	32.819765	33.953512	100.0	100,0	100
TAX DISTRIC	4 BERNE TWP-BERNE UNION LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	10.4	11.0	10
BERNE TWP		7.70	5.067265	5.664394	11.4	12.2	12
BERNE UNION LSD		51.70	30.659886	35.011990	76.4	73.9	74
EASTLAND JVS		1.20	1.200000	1.200000	1.8	2.9	2
TOTA		67.65	41,495231	46.849174	100.0	100.0	100
TAX DISTRIC	5 BERNE TWP-LANCASTER CSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	9.9	14.2	12
BERNE TWP		7.70	5.067265	5.664394	10.8	15.8	14
LANCASTER CSD		56.70	22.510469	28.158166	79.4	70.0	72
TOTA	4	71.45	32.145814	38,795350	100.0	100.0	100
TAX DISTRIC	6 BERNE TWP-FAIRFIELD UNION LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.9	13.6	14
BERNE TWP FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp	7.70 43.40	5.067265 22.762815	5.664394 22.585812	13.0 73.1	15.1 67.8	16 65
EASTLAND JVS	At 20 fills Floor for Operating Exp	1.20	1.200000	1.200000	2.0	3.6	3
TOTA	N. Committee of the com	59.35	33,598160	34,422996		100.0	100
TAX DISTRIC	7 BERNE TWP-BERNE UNION LSD- SUGAR GROVE CORF	P				1000000	
	T DELVIE IIII DELVIE DIVOTEDE DOGIT DI DIVE DOI D						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	10.1	10.5	10
BERNE TWP IN CORP BERNE UNION LSD		3.90	2.403971	2.895184	5.6 74.2	5.5 70.6	5
SUGAR GROVE VILLAGE	Current Expense Levy Allowed to Expire - 2.2 mills	51.70 5.80	30,659886 4,584196	35.011990 5.627964	8.3	10.6	70
EASTLAND JVS	Current Expense Cery Facrotte to Expire - E.E. Illino	1.20	1.200000	1.200000	1.7	2.8	2
TOTA	AL .	69,65	43,416133	49.707928	100.0	100.0	100
TAX DISTRIC	CT 8 BLOOM TWP-BLOOM CARROLL LSD						
The state of the s			4 500000			40.0	
FAIRFIELD COUNTY	Designed 1995 2.0 mill Fire I may	7.05	4.568080	4.972790 8.898170	11.2	12.9	12
BLOOM TWP BLOOM CARROLL LSD	Replaced 1985 2.0 mill Fire Levy	11.30 43.40	8.193967 21.326813	24.126845	68.9	23.2 60.4	61
EASTLAND JVS		1.20	1.200000	1.200000		3.4	3
TOTA	AL	62.95	35.288860	39.197805		100.0	100
TAX DISTRIC		and the same of the same	The second designation of the second designa			- Internal	
The services of the control of the services of	Z DECOM THE CAMPE THRONGS IER ESD	200	4 500000	4 070700	1 400	44.0	
FAIRFIELD COUNTY	Peolegad 1985 2.0 mill Fire Laws	7.05	4.568080 8.193967	4.972790 8.898170	10.9	11.9	20
BLOOM TWP CANAL WINCHESTER LSD	Replaced 1985 2.0 mill Fire Levy At 20 mill Floor for Operating Exp	11.30 44.89	24.290006	27.407069	69.7	63.5	64
EASTLAND JVS	ALEX HIM FLOOL IOL Obeloning CVb	1.20	1.200000	1.200000		3.1	2
TOT	AL	64.44	38.252053	42.478029		100.0	100
TAX DISTRI			The second secon				
	TE DECOM THE DECOM OFFICE EDUCTION OF SOM		4 500050	4.070700	1	12.4	
FAIRFIELD COUNTY	Perland 1095 2 0 mill Fire I may	7.05	4.568080	4.972790		13.1	12
BLOOM TWP IN CORP BLOOM CARROLL LSD	Replaced 1985 2.0 mill Fire Levy	6.40 43.40	4.990938 21.326813	5.635714 24.126845	10.0 67.9	14.3	61
		5.90	2.777372	3.019824	9.2	8.0	7
			1.200000	1.200000		3.4	
LITHOPOLIS VILLAGE EASTLAND JVS		1.20				100.0	100
LITHOPOLIS VILLAGE	AL.	63.95	34.863203	38.955173	100.0	100.0	
LITHOPOLIS VILLAGE EASTLAND JVS TOT				38.955173	100.0	100.0	
LITHOPOLIS VILLAGE EASTLAND JVS TOT TAX DISTRI		63.95	34.863203		1		
LITHOPOLIS VILLAGE EASTLAND JVS TOT TAX DISTRICT FAIRFIELD COUNTY		7.05	34.863203 4.568080	4.972790	13.8	14.1	
LITHOPOLIS VILLAGE EASTLAND JVS TOT TAX DISTRIF FAIRFIELD COUNTY CLEARCREEK TWP	CI 11 CLEARCREEK TWP-AMANDA CLEARCREEK LSD	7.05 5.25	34.863203 4.568080 4.480101	4.972790 4.746484	13.8	14.1 13.8	14
LITHOPOLIS VILLAGE EASTLAND JVS TOT TAX DISTRICT FAIRFIELD COUNTY		7.05	34.863203 4.568080	4.972790	13.8 10.2 73.7	14.1	14

TAK DISTRICT 12 CLEARCREEK TWP AJAMANDA CLEARCREEK LED-STOUTSWILLE CORP. 1.0	RATES TAX YEAR 1995 TAX AUTHORITY	SIGNIFICANT SPECIFIC CHANGE	1. 15 新日本社 (MI) 5 新日	CLASS I (A)	Service Control of the Control	Maria Company	CLASSIC	COLUMN TOWN
LILABORERY MY PI CORP MANDA CLEAPINEERY 12 2389197 1972 12 2389197 107 107 107 107 107 107 107 107 107 10			The second second			A PARTIE AND A PAR		100
MANDAG CLEARCREEK LSD Reduced to 20 mill floor for Operating Exp 37.75 22 271875 22 38916 70.2 66.0 63.5 ASSILLAVIJAGE 10.0	FAIRFIELD COUNTY		7.05	4.568080	4.972790	13.1	13.6	14.1
STOUTSWILE VILLAGE ASTALWAP INV TOTAL TARDISTRICT ARREFULD COUNTY ARREFULD COUNTY ARREFULD COUNTY ARREFULD COUNTY ARREFULD TOTAL TOTA	CLEARCREEK TWP IN CORP		3.05	2.425883	2.662463	5.7	7.2	7.5
MATERIANO		Reduced to 20 mill floor for Operating Exp				11111111111111		400000
TAXIBLE DOUBLY 13 GREENFIELD TWP-BLOOM CARROLL LSD TWP-BLOOM CARRO								
TAX DISTRICT 12 GREENFIELD TWP-BLOOM CARROLL ESD 7 06 4 560000 4 97770 11 8 14 0 17 0 17 0 18 0 18 0 10 0 17 0 18 0 18 0 17 0 18 0 18 0 18 0 18 0 17 0 18				ACCRECATE AND DESCRIPTION OF THE PERSON NAMED AND POST OF THE PERSON NAMED			THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN	
FAMPRIED COUNTY GREENFIELD TWP GREENFIELD TWP LAX DISTRICT AS DISTRICT BE GREENFIELD TWP-LANCASTER CSD TAX DISTRICT BE GREENFIELD TWP-LANCASTER CND AS DISTRICT BE GREENFIELD TWP-LANCASTER CND AS DISTRICT BE GREENFIELD TWP-LANCASTER CND AS DISTRICT AS DISTRICT BE GREENFIELD TWP-LANCASTER CND AS DISTRICT BE GREENFIELD TWP-LANCASTER CND AS DISTRICT AS DISTRICT BE GREENFIELD TWP-LANCASTER CND AS DISTRICT BE GREENFIELD TWP-LANCASTER CND AS DISTRICT AS DISTRICT AS DISTRICT AS DISTRICT AS DISTRICT BE GREENFIELD TWP-LANCASTER CND AS DISTRICT BE GREENFIELD TWP-LANCASTER CND AS DISTRICT A		13 GREENEIELD TWP-BLOOM CARROLL LSD	00,10	00.01000	00.2000011		100	100.0
SEREMELD TOWN 6.70 5.005555 6.110024 17, 7 17, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	and Manager to the second control of the sec	TO ORDER REED TWF-DEODIN DATABLE EDD	7.06	4 568080	4 072700	44 B	14.0	127
BLOOM CAPROLL LISD					Control of the contro			
TAME 15 15 15 15 15 15 15 1	BLOOM CARROLL LSD							42.00
MAX DISTRICT	EASTLAND JVS		1.20					3.3
FAMPRIED DOUNTY 6,07 6, 4 68008 4, 497700 98 140 127 150 160 160 100 100 100 100 100 100 100 10	TOTAL		59,85	32,700476	36.409959	100.0	100.0	100.0
GREENFIELD TWP TADBITRICT 15 GREENFIELD TWP-LIBERTY UNION-THURSTON LSD TANDISTRICT 15 GREENFIELD COUNTY ARBY LIBERTY UNION THURSTON LSD A 2 mill Floor for Operating Exp TOTAL TANDISTRICT 15 GREENFIELD TWP-LIBERTY UNION-THURSTON LSD TOTAL	TAX DISTRICT	14 GREENFIELD TWP-LANCASTER CSD						
LANCASTER CSD	FAIRFIELD COUNTY		7.05	4.568080	4.972790	9.8	14.0	12.7
TAX DISTRICT 16 GREENFIELD TWP-LIBERTY UNION-THURSTON LSD TAX DISTRICT 16 GREENFIELD TWP-LIBERTY UNION-THURSTON LSD FAIRPELD COUNTY 1,000 5,0	GREENFIELD TWP		8.20	5.605583	6.110324	11.4	17.2	15.6
TAX DISTRICT 16 GREENFIELD TWP-LIBERTY UNION-THURSTON LSD 1						THE RESERVE THE PERSON NAMED IN		71.8
PAMPRIED COUNTY			/1.95	32.684132	39.241280	100.0	100.0	100.0
GREENFLO TWP ILBERTY UNION THURSTON LSD At 20 mill Floor for Operating Exp ILBERTY UNION THURSTON LSD At 20 mill Floor for Operating Exp ITAX DISTRICT ILBERTY UNION THURSTON LSD At 20 mill Floor for Operating Exp ITAX DISTRICT ILBERTY WEB-LOCKINTY FAIRFIELD COUNTY ILBERTY WEB-LOCKINTY ILBERTY WEB-LOCKINT WEB-LOCKINTY ILBERTY WEB-LOCKINT WEB-LOCKINT WEB-LOCKINT WEB-LOCKINT WEB-LOCKINT	TAX DISTRICT	15 GREENFIELD TWP-LIBERTY UNION-THURSTON LSD						
LIBERTY UNION THURSTON LSD At 20 mill Floor for Operating Exp	FAIRFIELD COUNTY				The second secon			
Page		At 20 mill Floor for Occasion Fun						
TOTAL TAX DISTRICT 16 GREENFIELD TWP-BLOOM CARROLL LSD-CARROLL CORP FAIRFIELD COUNTY FAIRFIELD COUNTY FOR \$ 4,56000 \$ 4,972790 \$ 11.4 \$ 13.9 \$ 13.6 \$ 15.0 \$ 1.0 \$		At 20 mill Floor for Operating Exp						
FAIRFIELD COUNTY GREENFIELD TWP IN CORP 5.0 3.181742 5.0 3.185742 5.0 3.185742 5.0 3.185742 5.0 3.185742 5.0 3.185742 5.0 3.185743 5.0 3.185742 5.0 3.185743 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0							THE RESERVE AND ADDRESS OF THE PARTY OF THE	
SABENTRIED TWP IN CORP S.0	TAX DISTRICT	16 GREENFIELD TWP-BLOOM CARROLL LSD-CARROLL C	ORP					-
SABENTRIED TWP IN CORP S.0				4 568080	4 972790	11.4	13.0	13.6
BLOOM CARROLL LISD					The Party of the Control of the Cont			
CARROLL VILLAGE								
TOTAL	CARROLL VILLAGE		4.90	2.493046	2.685313	7.9	7.6	7.3
TAX DISTRICT 17 HOCKING TWP-AMANDA CLEARCREEK LSD	EASTLAND JVS							
FAIRFIELD COUNTY		47 1100/01/0 740 1111/74 0154000557/100	61.85	32.769681	36.610989	100.0	100.0	100.0
HOCKING TYP Adaption of 20 mill floor for Operating Exp	AND THE PARTY OF T	17 HOCKING TWP-AMANDA CLEARCREEK LSD						-
AMANDA CLEARCREEK LSD			7,07,700		The second second second second	1000000		
A		Reduced to 20 mill floor for Operating Exp.						
TAX DISTRICT 18 HOCKING TWP-LANCASTER CSD 17.05 4.568080 4.972790 10.4 1.9 13.5	EASTLAND JVS	reduced to 20 mill floor for operating Exp						
FAIRFIELD COUNTY	TOTAL		50.20	31.605228	32.301785	100.0	100.0	100.0
HOCKING TWP	TAX DISTRICT	18 HOCKING TWP-LANCASTER CSD						
LANCASTER CSD 56 70 22 510469 28 158166 83 4 73 3 76.4 TOTAL	FAIRFIELD COUNTY		7.05	4.568080	4.972790	10.4	14.9	13.5
TOTAL 19 LIBERTY TWP-BLOOM CARROLL LSD 100 LIBERTY TWP-BLOOM CARROLL LSD 100 LIBERTY TWP 100 LIBERTY TWP-SOUTHWEST LICKING LSD 100 LIBERTY TWP-SOUTHWEST LICKING LSD 100 LIBERTY TWP-SOUTHWEST LICKING LSD 100 LIBERTY TWP 100 LIBERTY TWP 100 LIBERTY TWP 100 LIBERTY TWP-SOUTHWEST LICKING LSD 100 LIBERTY TWP-SOUTHWEST LICKING LSD 100 LIBERTY TWP 100 LIBERTY TWP-LIBERTY UNION-THURSTON LSD 100 LIBERTY TWP-LIBERTY UNION THURSTON LSD 100 LIBERTY TWP-LIBERTY UNION THURSTON LSD 100 LIBERTY TWP 100 LIBERTY TWP-PICKERINGTON LSD 100 LIBERTY TWP 100 LIBERTY TWP 100 LIBERTY TWP 100 LIBERTY TWP-PICKERINGTON LSD 100 LIBERTY TWP 100 LIBERTY TWP 100 LIBERTY TWP-PICKERINGTON LSD 100 LIBERTY TWP 100 LIBERTY TWP-PICKERINGTON LSD	HOCKING TWP		4.20	3.619591	3.730804	6.2	11.8	10.1
TAX DISTRICT 12 LIBERTY TWP-BLOOM CARROLL LSD								
FAIRFIELD COUNTY	The state of the s		67,95	30,698140	36.861760	100.0	100.0	100.0
LIBERTY TWP 2.30 2.30000 2.30000 3.9 7.0 6.3 8.0 8.0 8.0 6.5 8.5	TAX DISTRIC	19 LIBERTY TWP-BLOOM CARROLL LSD			1.5			
BLOOM CARROLL LSD	FAIRFIELD COUNTY				1077 1077 1174	TO 10 1 1		
EASTLAND JVS								1.0
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 7.05						0.000	The last transfer	
FAIRFIELD COUNTY	TOTAL				36.755453	100.0		
LIBERTY TWP SOUTHWEST LICKING LSD 41 28 28 588454 29 417277 71.3 69 6 68.7 2 00 2 000000 2 000000 3.5 4.9 4.7 LIBERTY BASIL JOINT FIRE DIST 5.27 3.608083 4.155818 6.5 68.9 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 7.05 4.568080 4.972790 12.3 12.8 13.6 LIBERTY TWP 2 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 66.5 LIBERTY BASIL JOINT FIRE DIST 5.27 3.608083 4.155818 9.2 10.1 11.3 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 7.05 4.568080 4.972790 8.7 10.5 11.1 LIBERTY TWP 2 2.30 2.300000 2.300000 2.8 5.3 5.1 LIBERTY TWP 3.3 3.3 3.3 3.3 3.3 3.3 3.3 3.3 3.3 3.	TAX DISTRICT	20 LIBERTY TWP-SOUTHWEST LICKING LSD						
LIBERTY TWP SOUTHWEST LICKING LSD 41 28 28 588454 29 417277 71.3 69 6 68.7 2 00 2 000000 2 000000 3.5 4.9 4.7 LIBERTY BASIL JOINT FIRE DIST 5.27 3.608083 4.155818 6.5 68.9 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 7.05 4.568080 4.972790 12.3 12.8 13.6 LIBERTY TWP 2 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 66.5 LIBERTY BASIL JOINT FIRE DIST 5.27 3.608083 4.155818 9.2 10.1 11.3 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 7.05 4.568080 4.972790 8.7 10.5 11.1 LIBERTY TWP 2 2.30 2.300000 2.300000 2.8 5.3 5.1 LIBERTY TWP 3.3 3.3 3.3 3.3 3.3 3.3 3.3 3.3 3.3 3.	FAIRFIELD COUNTY		7.05	4 568080	4 972790	12.2	11.1	11.6
SOUTHWEST LICKING LSD	LIBERTY TWP		200					
LIBERTY BASIL JOINT FIRE DIST 5.27 3.608083 4.155818 9.1 8.8 9.7	SOUTHWEST LICKING LSD			28.558454	29.417277	71.3	69.6	
TOTAL 57.90 41.034617 42.845885 100.0 100.	LICKING COUNTY JVS					1.00		
TAX DISTRICT 21 LIBERTY TWP-LIBERTY UNION-THURSTON LSD								
FAIRFIELD COUNTY 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 24.00006 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 10			57.90	41,034017	42.040005	100.0	100.0	100.0
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 24.00006 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 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 1.5 2.8 2.7 LIBERTY BASIL JOINT FIRE DIST 5.27 3.608083 4.155818 6.5 8.3 9.3		L Z1 LIBERTY IMP-LIBERTY UNION-THURSTON LSD						
LIBERTY UNION THURSTON LSD At 20 mill Floor for Operating Exp	FAIRFIELD COUNTY				CAN CARROLL CO.	40000		
EASTLAND JVS LIBERTY BASIL JOINT FIRE DIST 5,27 3,608083 4,155818 9,2 10,1 11,3 TOTAL TOTAL TOTAL TAX DISTRICT 22 LIBERTY TWP-PICKERINGTON LSD FAIRFIELD COUNTY LIBERTY TWP 2,30 2,300000 2,300000 2,8 5,3 5,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,1		At 20 mill Floor for Operating Eve						
LIBERTY BASIL JOINT FIRE DIST 5.27 3.608083 4.155818 9.2 10.1 11.3 TOTAL 57.52 35.676175 36.628614 100.0 100.0 100.0 100.0 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 1.5 2.8 2.7 LIBERTY BASIL JOINT FIRE DIST 5.27 3.608083 4.155818 6.5 8.3 9.3		2 OF SO HIRE FROM FOR OPERATING EXP				7 (2)		
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 1.5 2.8 2.7 LIBERTY BASIL JOINT FIRE DIST 5.27 3.608083 4.155818 6.5 8.3 9.3	LIBERTY BASIL JOINT FIRE DIS		5.27	3.608083	4.155818	9.2	10.1	11.3
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		57.52	35.676175	36.628614	100.0	100.0	100.0
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 1.5 2.8 2.7 LIBERTY BASIL JOINT FIRE DIST 5.27 3.608083 4.155818 6.5 8.3 9.3	TAX DISTRIC	22 LIBERTY TWP-PICKERINGTON LSD						
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 1.5 2.8 2.7 LIBERTY BASIL JOINT FIRE DIST 5.27 3.608083 4.155818 6.5 8.3 9.3	FAIRFIELD COUNTY		7.05	4,568080	4.972790	8.7	10.5	11.1
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						1000		
LIBERTY BASIL JOINT FIRE DIST 5.27 3.608083 4.155818 6.5 8.3 9.3			65.00	31.681693	32.295991	80.4	73.1	71.9
						2.00		
			5.27 80.82	3.608083 43.357856	4.155818	100.0	100.0	-

RATES TAX YEAR 1995 TAX AUTHORITY	SIGNIFICANT SPECIFIC CHANGE	MARKATA PARKATAN	CLASS I (A)	图的上型(MEE) (1000)	PARTY PROPERTY OF THE	CLASSIC	
The second secon	23 LIBERTY TWP-WALNUT TWP LSD	MANFAIL	CLASS I (A)	CLASS II (D)	MAX	CLASSIL	JUAGO I
TAX DISTRICT	23 LIBERTY TWP-WALNUT TWP LSD					OF PARTY	
FAIRFIELD COUNTY		7.05	4.568080	4.972790	12.1	9.8	10.5
IBERTY TWP NALNUT TWP LSD	At 20 mill floor for exceeding over Nove \$3 EEO 000 Rand Lane + 4.0 m	2.30	2.300000	2.300000	3.9	5.0	4.9
EASTLAND JVS	At 20 mill floor for operating exp - New \$3,550,000 Bond Levy + 4.0 n	42.65 1.20	1.200000	1.200000	72.9	74.9	73.3
IBERTY 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
TAX DISTRICT	24 LIBERTY TWP-LIBERTY UNION-THURSTON LSD-BALTIM	ORE CORP		THE STATE OF		19.70	
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 LIBERTY BASIL JOINT FIRE DIST		1.20 5.27	1.200000 3.608083	1.200000 4.155818	9.1	10.0	3.2
TOTAL	THE RESERVE AND ADDRESS OF THE PARTY OF THE	57.82	35,976175	36.928614		100.0	100.0
TAX DISTRICT	25 MADISON TWP-AMANDA CLEARCREEK LSD		-				
	THE THE PARTY OF T	7.05	4 500000	4.070700	100		
FAIRFIELD COUNTY MADISON TWP		7.05 4.70	4.568080 4.106645	4.972790 4.353632	13.9	14.2 12.8	15.1
AMANDA CLEARCREEK LSD	Reduced to 20 mill floor for Operating Exp	37.75	22.217557	22.398191	74.5	69.2	13.2
EASTLAND JVS	reduced to 20 mill floor for Operating Exp	1.20	1.200000	1.200000	2.4	3.7	3.6
TOTAL		50.70	32.092282	32.924613		100.0	100.0
TAX DISTRICT	26 MADISON TWP-BERNE UNION LSD	THE PERSON NAMED IN					
	AN INCOME THE DESIGN CONTROL C	200	4 500000	4.070700	40.0	***	
FAIRFIELD COUNTY MADISON TWP		7.05	4.568080	4.972790	10.9	11.3	10.9
BERNE UNION LSD		4.70 51.70	4.106645 30.659886	4.353632 35.011990	7.3	75.6	9.6 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			100		1218	79
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				100		
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 TOTAL		1.20 58.25	1.200000 34.159376	1.200000 34.904283	100.0	100.0	100.0
With Street Co.		50.25	34,139376	34.304203	100.0	100.0	100.0
TAX DISTRICT	29 PLEASANT TWP-LIBERTY UNION-THURSTON LSD						
FAIRFIELD COUNTY		7.05	4.568080	4.972790	1100000	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 EASTLAND JVS	At 20 mill Floor for Operating Exp	1.20	1.200000	1.200000	73.7	67.8	66.1
TOTAL		56.55	35.396573	36.318477		100.0	100.0
TAX DISTRICT	30 PLEASANT TWP-FAIRFIELD UNION LSD-PLEASANTVILL						
	W FEEDOM IN TARTIES ON ON ESSA CENSALITYEE						4274
FAIRFIELD COUNTY		7.05	4.568080	4.972790	10.8	12.5	13.2
PLEASANT TWP IN CORP FAIRFIELD UNION LSD	New Fire Levy + 1.5 mills At 20 mill Floor for Operating Exp	4.40	3.428481 22.762815	3.945681 22.585812	66.4	9.3 62.1	10.5
PLEASANTVILLE VILLAGE	At 20 mill Floor for Operating Exp	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		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		3.6	3.6
TOTAL		57.65	33,762057	34.584121	100.0	100.0	100.0
TAX DISTRICT	32 RICHLAND TWP-FAIRFIELD UNION LSD-RUSHVILLE CO	OKP					
FAIRFIELD COUNTY		7.05	4.568080	4.972790	The second secon	13.5	14.4
RICHLAND TWP IN CORP		3.90	3.131162	3.725519		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 EASTLAND JVS		1.20	1.200000	2.100000 1.200000		6.2 3.6	6.1 3.5
TOTAL		57.65	33.762057	34.584121			100.0
TAX DISTRICT	33 RICHLAND TWP-FAIRFIELD UNION LSD-WEST RUSHVII	THE RESERVE TO A STATE OF THE PARTY.	The second of the second of the second	With the Party of		THE REAL PROPERTY.	and the state of t
FAIRFIELD COUNTY	THE PROPERTY OF THE PROPERTY O	25.5	A ECONON	4 072700	1 422	13.5	14.4
RICHLAND TWP IN CORP		7.05 3.90	4.568080 3.131162	4.972790 3.725519	100000		10.8
THE REPORT OF THE RECORD	At 20 mill Floor for Occasion From	43.40		22.585812		222	65.3
FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp						200.0
FAIRFIELD UNION LSD WEST RUSHVILLE VILLAGE	At 20 mill Floor for Operating Exp	2.10		2.100000			6.1
	Kibi a da a		2.100000 1.200000		3.6 2.1	6.2 3.6	3.5

MANUBITINET MAP RUBHICREEK TWP-FARPHELD LINKON LSD	RATES TAX YEAR 1995		THE RESERVE OF THE PARTY OF THE	ECTIVE RATI		科区是在主任 他	HSTRICT	ICITY MEETING
AMERICAL DICUMPY ASSIGNMENT MP	TAX AUTHORITY		MAX RATE	CLASS I (A)	CLASS II (B)	MAX	CLASSI	LASS II
SISHCREEKTWP Replacement Fire Lary + 10 mile (Organal kery septind Tax Year 199 1.1 6 82.244 22 0.08099 8.6 2.24 2.4	TAX DISTRICT	34 RUSHCREEK TWP-FAIRFIELD UNION LSD						
AIRPEELD DUINON ISO A 12 0mile Floor for Operating Exp	FAIRFIELD COUNTY		7.05	4.568080		11.1	12.4	13.1
ASTILAND JUST 10 12 12 12 12 13 13 13 13	RUSHCREEK TWP		11.95					24.0
TAX DISTRICT SE RUSH-CREEK TWP-FAIRFIELD UNION LSD-BERMEN COMP No. 1900 1900	FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp				0.000		59.7
MAX DISTRICT SET RUSH-CREEK TWP-FAIRFIELD LINKON LSD-REMEMEN CORP 1.0							The state of the s	3.2
AIRPRELD COUNTY ARPRELD COUNTY ARPRELD COUNTY ARREST AND A COUNTY				36,756347	37.816691	100.0	100.0	100.0
USHCHEEKT WP IN CORP	TAX DISTRICT	35 RUSHCREEK TWP-FAIRFIELD UNION LSD-BREMEN CORF	,					
AMPRIELD DINION LID NICK LID N	FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.8	13.3	14.1
REMEM VILLAGE AREALAND JVS TOTAL TOTAL TOTAL TOTAL TAX DISTRICT ARE FILE DO CUNTY OLE T TWP - PLOY 2.6 mills AREALAND JVS TOTAL TAX DISTRICT AREA TRANSPORT AREA TRANSPORT AREA TRANSPORT TAX DISTRICT AREA TRANSPORT AREA TRANSPORT AREA TRANSPORT AREA TRANSPORT TAX DISTRICT TAX D	RUSHCREEK TWP IN CORP					1.00		12.1
ASTLAND JUNE		At 20 mill Floor for Operating Exp						64.1
TOTAL 1988 34,315108 36,37827 30,0 00,0								
Maribe M								100.0
AIRPELD COUNTY		36 VIOLET TWP-PICKERINGTON LSD	-		THE RESERVE OF THE PARTY OF THE	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which i	and the second	manufe de Continu
Modern	and the same of th	TO THE THIN TO THE THIN TO THE TO THE THE	7.06	4 500000	4 072700	8.5	10.2	10.8
CASE NICTOR IN CORP 1		Now Fire Levy + 2 6 mills			The second secon	175		
ASTLAND ON		New File Levy + 2.0 mins		AND THE PARTY OF T				70.3
March Marc	EASTLAND JVS					100000000000000000000000000000000000000		2.6
AIRPEELD COUNTY Now Five Levy + 2.6 mills	TOTAL		83.05	44.852911	45,916613	100.0	100.0	100.0
Moder Tupp	TAX DISTRICT	37 VIOLET TWP-CANAL WINCHESTER LSD						
Moder Tupp	FAIRFIELD COUNTY	A THE PARTY OF THE	7.05	4.568080	4.972790	11.2	12.2	12.1
AMAL WIND-ESTER LSD	VIOLET TWP	New Fire Levy + 2.6 mills				1000		18.2
TOTAL TAX DISTRICT 1AX DISTRICT 1AX DISTRICT Now Fire Levy + 2.6 mills Now Fire Levy + 2.6 mills ASTLAND JYS OTAL OTAL ASTLAND JYS OTAL OTAL ASTLAND JYS OTAL ASTLAND JYS OTAL OTAL ASTLAND JYS OTAL ASTLAN	CANAL WINCHESTER LSD				27.407069	71.3		66.8
TAX DISTRICT 38 VIOLET TWP-BLOOM CARROLL LSD 17	EASTLAND JVS							2.9
AIRFIELD COUNTY OLGET TWP Now Fire Levy * 2.6 mills OLOGARROLL LSD ASTLAND JWS TOTAL OT JAL	THE RESERVE AND PERSONS ASSESSED.		62.94	37.461224	41.027691	100.0	100.0	100.0
New Fire Levy + 2.6 mills	TAX DISTRICT	38 VIOLET TWP-BLOOM CARROLL LSD						
LICOMAPROLL LSD 10	FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.5	13.2	13.2
ASTLAND JVS TOTAL TOTAL TOTAL TAX DISTRICT 39 VIOLET TWP-LIBERTY UNION-THURSTON LSD AIRFIELD COUNTY New Fire Levy + 2.6 mills TOTAL T	VIOLET TWP	New Fire Levy + 2.6 mills	9.80	7.403138	7.447832	15.9	21.5	19.7
TOTAL TAX DISTRICT 39 VIOLET TWP-LIBERTY UNION-THURSTON LSD AIRFIELD COUNTY Now Fire Lavry + 2.6 mills TOTAL AIRFIELD COUNTY OLDET TWP-DISCRETING EXP Now Fire Lavry + 2.6 mills TOTAL AIRFIELD COUNTY OLDET TWP-DISCRETING EXP AIRFIEL	BLOOM CARROLL LSD							63.9
TAX DISTRICT 39 VIOLET TWP-LIBERTY UNION-THURSTON LSD 1.08 4.972779 11.8 12.3 13.1								3.2
ARFIELD COUNTY New Fire Levy + 2.6 mills RERTY UNION THURSTON LSD At 20 mill Floor for Operating Exp TAX DISTRICT ALS DISTRICT	The second secon		61,45	34,490031	31,141401	100.0	100.0	100.0
INCESTIVE Now Fire Levy + 2.6 mills 9.80	TAX DISTRICT	39 VIOLET TWP-LIBERTY UNION-THURSTON LSD						
BERTY UNION THURSTON LSD A 20 mill Floor for Operating Exp	FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.8	12.3	13.2
ASTLAND JVS 107AL 59.5 37.171230 1.200000 1.200 1.000	VIOLET TWP	New Fire Levy + 2.6 mills	9.80	7.403138			19.9	19.8
TOTAL		At 20 mill Floor for Operating Exp				100		63.8
TAX DISTRICT		AND DELL'AND AND AND AND AND AND AND AND AND AND					The second second second	3.2
ARFIELD COUNTY OLGET TWP IN CORP Now Fire Levy + 2.6 mills OLGET TWP IN CORP Now Fire Levy + 2.6 mills OLGET TWP IN CORP Now Fire Levy + 2.6 mills OLGET TWP IN CORP Now Fire Levy + 2.6 mills OLGET TWP IN CORP O		AL MOLET PUR RIGHERINGTON LOS RIGHERINGTON CORR		37.17.1230	37.020020	100.0	100.0	100.0
ICLET TWP IN CORP New Fire Levy + 2.6 mills 8.30 5.903138 5.947832 9.3 1.2	and the second s	41 VIOLET TWP-PICKERINGTON LSD-PICKERINGTON CORP		VIII VIII VIII VIII VIII VIII VIII VII			100	Constitution of the Consti
ICKERINGTON LSD								10.0
ICKERINGTON CITY		New Fire Levy + 2.6 mills						
ASTLAND JVS TOTAL TOT								
TOTAL						0.55		2.4
AIRFIELD COUNTY OLET TWP IN CORP New Fire Levy + 2.6 mills 12.1								100.0
AIRFIELD COUNTY OLET TWP IN CORP New Fire Levy + 2.6 mills 12.1	TAX DISTRICT	42 VIOLET TWP-CANAL WINCHESTER LSD-CANAL WINCHES	TER CORP					
New Fire Levy + 2.6 mills			7.05	4 568080	4 972790	11.1	12.1	120
ANAL WINCHESTER LSD	VIOLET TWP IN CORP	New Fire Levy + 2.6 mills				1000		14.4
ANAL WINCHESTER VILLAGE	CANAL WINCHESTER LSD							66.2
TOTAL	CANAL WINCHESTER VILLAGE		1.90		1.900000	3.0	5.0	4.6
TAX DISTRICT 43 VIOLET TWP-PICKERINGTON LSD-COLUMBUS CORP 7.05 4.568080 4.972790 8.4 10.0 1	EASTLAND JVS			THE RESIDENCE OF STREET, SALES				2.9
AIRFIELD COUNTY FOLET TWP IN CORP FIRE Levy + 2.6 mills 8.30			63.34	37.861224	41.427691	100.0	100.0	100.0
New Fire Levy + 2.6 mills	TAX DISTRICT	43 VIOLET TWP-PICKERINGTON LSD-COLUMBUS CORP						
CKERINGTON LSD 65.00 31.681693 32.295991 77.5 69.4 69.00	FAIRFIELD COUNTY		7.05	4.568080	4.972790	8.4	10.0	10.6
2.30 2.300000 2.7 5.0 4.5687 1.20 1.200000 1.200000 1.4 2.6 2.	VIOLET TWP IN CORP	New Fire Levy + 2.6 mills				100000000000000000000000000000000000000		12.7
ASTLAND JVS TOTAL TAX DISTRICT AL VIOLET TWP-REYNOLDSBURG CSD-REYNOLDSBURG CORP AIRFIELD COUNTY FIOLET TWP IN CORP Fire Levy + 2.6 mills New Fire Levy + 2.6 mills TOTAL T	PICKERINGTON LSD							69.1
TOTAL 83.85 45.652911 46.716613 100.0 100.								4.9
TAX DISTRICT 44 VIOLET TWP-REYNOLDSBURG CSD-REYNOLDSBURG CORP AIRFIELD COUNTY 7.06 4.568080 4.972790 10.1 10.2 10.2 AIRFIELD COUNTY 8.30 5.903138 5.947832 11.9 13.2 12.3 AIRFIELD COUNTY 50.03 31.401717 34.316635 72.0 70.1 71.6 AEYNOLDSBURG CSD 50.03 31.401717 34.316635 72.0 70.1 71.6 AEYNOLDSBURG CITY 2.90 1.713204 1.903008 4.2 3.8 3.5 ASTLAND JVS 12.0 1.200000 1.200000 1.7 2.7 2.5 AIRFIELD COUNTY 7.05 4.568080 4.972790 8.3 10.1 10.0 FICKERINGTON LSD 8.30 5.903138 5.947832 9.8 13.1 12.0 REYNOLDSBURG CITY 8.30 5.903138 5.947832 9.8 13.1 12.0 FICKERINGTON LSD 8.30 5.903138 5.947832 9.8 13.1 12.0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
AIRFIELD COUNTY TOLET TWP IN CORP New Fire Levy + 2.6 mills 8.30 5.903138 5.947832 11.9 13.2 12.3 REYNOLDSBURG CSD S0.03 31.401717 34.316635 72.0 70.1 71.0 REYNOLDSBURG CITY 2.90 1.713204 1.903008 4.2 3.8 3.5 ASTLAND JVS 1.20 1.200000 1.200000 1.7 2.7 2.5 AIRFIELD COUNTY 7.05 4.568080 4.972790 8.3 10.1 10.2 AIRFIELD COUNTY 7.05 4.568080 4.972790 8.3 10.1 10.2 AIRFIELD COUNTY 7.05 4.568080 4.972790 8.3 10.1 10.2 AIRFIELD COUNTY 8.30 5.903138 5.947832 9.8 13.1 12.2 AIRFIELD COUNTY 7.05 4.568080 4.972790 8.3 10.1 10.2 AIRFIELD COUNTY 7.05 4.568080 4.972790 8.3 10.1 10.2		44 VIOLET TWO REVNOLDED INC. CED REVNOLDED DO		TA WATAI	19.1 10010	199.9		
TOTAL 10 10 10 10 10 10 10 1		THE PROPERTY OF THE PROPERTY O						Salat lan
SEYNOLDSBURG CSD 50.03 31.401717 34.316635 72.0 70.1 71.0		New First see, 4.2.6 miles						10.3
2.90 1.713204 1.903008 4.2 3.8 3.9		New Fire Levy + 2.6 mills						12.3
ASTLAND JVS	REYNOLDSBURG CITY					1,000,000		3.9
TOTAL 69.48 44.786139 48.340265 100.0 100.	EASTLAND JVS				AND EDITION			2.5
AIRFIELD COUNTY 7.05						100.0		100.0
AIRFIELD COUNTY 7.05	TAX DISTRICT	45 VIOLET TWP-PICKERINGTON LSD-REYNOLDSBURG COR	P	100				
## ASTLAND JVS New Fire Levy + 2.6 mills 8.30 5.903138 5.947832 9.8 13.1 12.00000 1.4 2.7 2.00000 1.4 2.7 2.00000 1.4 2.7 2.00000 1.4 2.7 2.00000 1.4 2.7 2.00000 1.4 2.7 2.00000 1.4 2.7 2.00000 1.4 2.7 2.00000 1.4 2.7 2.00000 1.4 2.7 2.000000 2.00000 2.00000 2.00000 2.00000 2.00000 2.00000 2.00000 2.00000 2.00000 2.00000 2.00000 2.00000 2.00000 2.00000 2.00000 2.00000 2.000000 2.00000 2.000000 2.000000 2.000000 2.000000 2.000000 2.000000 2.000000 2.000000 2.000000 2.000000 2.000000 2.000000 2.000000 2.0000000 2.0000000 2.0000000000	Control of the Contro		7.05	4 568080	4 972790	83	10.1	10.7
PICKERINGTON LSD 65:00 31.681693 32.296991 77:0 70:3 69 REYNOLDSBURG CITY 2.90 1.713204 1.903008 3.4 3.8 4 ASTLAND JVS 1.20 1.200000 1.40 2.7 2.9	VIOLET TWP IN CORP	New Fire Levy + 2.6 mills			the second secon			12.8
REYNOLDSBURG CITY 2.90 1.713204 1.903008 3.4 3.8 4 ASTLAND JVS 1.20 1.200000 1.200000 1.4 2.7 2.9	PICKERINGTON LSD					1000		69.7
ASTLAND JVS 1.20 1.200000 1.200000 1.4 2.7 2.9	REYNOLDSBURG CITY							4.1
TOTAL 84.45 45.066115 46.319621 100.0 100.0 100.0	EASTLAND JVS						-	2.6
	TOTAL		84.45	45.066115	46.319621	100.0	100.0	100.0

RATES TAX YEAR 1995		· · · · · · · · · · · · · · · · · · ·	ECTIVE RATE	N. O. S. C. Company	1815/1975 P150	ISTRICT	15-51-50 NC 1/10-F
TAX AUTHORITY	SIGNIFICANT SPECIFIC CHANGE	MAX RATE	CLASS I (A)	CLASS II (B)	MAX	CLASSIC	CLASS I
TAX DISTRIC	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
TOT	V.	56,50	44.695037	45.566077	100.0	100.0	100.0
TAX DISTRIC	T 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	30.35 (444) (445) (455) (456) (444)	1.20	1.200000	1.200000	2.1	3.7	3.6
TOT	AL.	57.25	32.707844	33.401881	100.0	100.0	100.0
TAX DISTRI	2T 48 WALNUT TWP-NORTHERN LSD		4.7	Y CONTRACTOR			
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	VACCE MELITICA PLONUE DE SON	3.20	2.034530	2,497350	6.6	5.9	6.4
TOT	AL	48.65	34.705119	39.238705	100.0	100.0	100.0
TAX DISTRI	49 WALNUT TWP-LIBERTY UNION-THURSTON LSD			4.0			
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
	SD At 20 mill Floor for Operating Exp	41.70	24.000012	24.000006	75.1	70.7	68.9
EASTLAND JVS	Control of the Contro	1.20	1.200000	1.200000	2.2	3.5	3.4
TOT	AL	55.55	33.945041	34.816075	100.0	100.0	100.0
TAX DISTRI	T 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	6.1
FAIRFIELD UNION LSD	At 20 mill Floor for Operating Exp	43.40	22.762815	22.585812	67.4	64.6	62.4
PLEASANTVILLE VILLAGE	The 20 miles tool for opening Cap	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
TOT	AL	64.35	35.224560	36.173880	100.0	100.0	100.0
TAX DISTRI	CT 51 WALNUT TWP-WALNUT TWP LSD-MILLERSPORT CORP	is a second					
- Andrew Contract					1	WELL ST	
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.0	9.4	9.8
WALNUT TOWNSHIP IN CORP	N 00 - W 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	3.40	1.976949	2.443279	5.3	4.1	4.8
WALNUT TWP LSD MILLERSPORT VILLAGE	At 20 mill floor for operating exp - New \$3,550,000 Bond Levy + 4.0 n Replaced two old Current Expense Levies totaling 2.7 mills	42.65 9.90	34.750008 6.150430	34.750008 7.429115	66.4 15.4	71.4	68.4
EASTLAND JVS	Replaced two old Current Expense Levies (oraling 2.7 mills	1.20	1.200000	1.200000	1.9	2.5	14.6
TOT	AL	64.20	48.645467	50.795192		100.0	100.0
TAX DISTRI		THE RESIDENCE OF THE PARTY OF T					100
	VI WALROT TWF-LIBERTT ORION-THORSTON ESD-THORS		4 *****	4 070700			
FAIRFIELD COUNTY WALNUT TOWNSHIP IN CORP		7.05	4.568080 1.976949	4.972790	11.7	12.8	13.2
	SD At 20 mill Floor for Operating Exp	3.40 41.70	24.000012	2.443279 24.000006	5.7 69.4	5.6 67.5	63.5
THURSTON VILLAGE	SD At 20 Ithii Floor for Operating Exp	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
TOT	AL	60.05	35.567183	37.804091		100.0	100.0
TAX DISTRI	CT 53 CITY OF LANCASTER-LANCASTER CSD	-		and the same of the same of		- Automobile	
WE ANALOGICAL TO THE PARTY OF T		4.22			1		220
FAIRFIELD COUNTY		7.05	4.568080	4.972790	10.5	15.0	13.6
LANCASTER CSD LANCASTER CITY (LCSD)		56.70	22.510469	28.158166	84.4	73.9	77.
TOT	Al	3.40 67.15	3.400000	3.400000 36.530956	5.1	11.2	100.0
		67.10	30.470349	30,330300	100.0	100.0	100.
TAX DISTRI	CT 64 CITY OF LANCASTER-BERNE UNION LSD	200000	200000000	A same and	1	929150	
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.3	11.8	11.
BERNE UNION LSD		51.70	30.659886	35.011990	83.2	79.4	80.
LANCASTER CITY (BULSD)		2.20	2.200000	2.200000	3.5	5.7	5.
EASTLAND JVS TO	Al	1.20 62.15	1.200000 38.627966	1.200000	1.9	100.0	100.0
Allen		62.15	38.627966	43.304/60	100.0	100.0	100.
TAX DISTR	CT 55 BLOOM TWP-BLOOM CARROLL LSD-CANAL WINCHEST	ER CORP		TG: 1			
FAIRFIELD COUNTY		7.05	4.568080	4.972790	11.8	13.4	13.
BLOOM TWP IN CORP	Replaced 1985 2.0 mill Fire Levy	6.40	4.990938	5.635714	10.7	14.7	14.
BLOOM CARROLL LSD		43.40	21.326813	24.126845	72.4	62.8	63.
CANAL WINCHESTER VILLAG		1.90	1.900000	1.900000	3.2	5.6	5.0
CARTI ALID DIO		1.20	1.200000	1.200000	2.0	3.5	3.
EASTLAND JVS			33.985831	37.835349		100.0	100.0

CATES TAX YEAR 1995 TAX AUTHORITY	AUTHORITY	G	SG	VR	DESCRIPTION	MAX RATE	CLASS I	ATES CLASS II		THORITY LASS I C	
CONTRACTOR OF THE PARTY OF THE	and his best desired and the fact that has been	-	01	-	NAME OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.		2.600000	2.600000	36.9	56.9	COLUMN ACTION
AIRFIELD COUNTY		1000	00	76	GENERAL (INSIDE) ADAMHS	2.600000	0.178947	0.249297	10.6	3.9	52.3
AIRFIELD COUNTY AIRFIELD COUNTY			01	87	MRDD	0.750000 1.000000	0.176947	0.693729	14.2	12.7	14.0
AIRFIELD COUNTY			02	76	MRDD	1.200000	0.286315	0.398874	17.0	6.3	8.0
AIRFIELD COUNTY			03	82	MRDD	1.000000	0.546585	0.605031	14.2	12.0	12.2
AIRFIELD COUNTY			00	94	ROAD & BRIDGE	0.500000	0.376850	0.425859	7.1	8.2	8.6
AIRFIELD COUNTY						7.050000	4.568080	4.972790	100.0	100.0	100.0
MANDA TWP	201 01	00	01		GENERAL (INSIDE)	0.300000	0.300000	0.300000	11.1	11.1	11.1
MANDA TWP	201 01	01	00		ROAD & BRIDGE (INSIDE)	2.400000	2.400000	2.400000	88.9	88.9	88.9
MANDA TWP						2,700000	2.700000	2.700000	100.0	100.0	100.0
MANDA TWP IN CORP	201 02	00	01		GENERAL (INSIDE)	0.300000	0.300000	0.300000		-	
ERNE TWP	202 01	00	01		GENERAL (INSIDE)	0.400000	0.400000	0.400000	5.2	7.9	7.1
ERNE TWP	202 01		01	77	FIRE OPERATING	1.000000	0.219629	0.247429	13.0	4.3	4.4
ERNE TWP	202 01		02	91	FIRE OPERATING	1.000000	0.713737	0.899102	13.0	14.1	15.9
ERNE TWP	202 01	(T)	03	90	FIRE OPERATING	1.500000	1.070605	1.348653	19.5	21.1	23.8
ERNE TWP	202 01		00	80	ROAD IMPROVEMENT	2.000000	0.863294	0.969210	26.0	17.0	17.1
ERNE TWP	202 01	03	00	_	ROAD & BRIDGE (INSIDE)	1.800000 7.700000	1.800000 5.067265	1.800000 5.664394	100.0	35.5	31.8
ERNE TWP	***			_	OF VEDA (WOLDE)						
ERNE TWP IN CORP	202 02		01	77	GENERAL (INSIDE) FIRE OPERATING	0.400000	0.400000	0.400000	10.3	16.6	13.8
ERNE TWP IN CORP	202 02		01	91	FIRE OPERATING	1.000000	0.219629 0.713737	0.247429 0.899102	25.6	29.7	8.5
ERNE TWP IN CORP	202 02			90	FIRE OPERATING	1.500000	1.070605	1.348653	38.5	44.5	46.6
ERNE TWP IN CORP	202 02	VI	03	30	THE OF LIVING	3.900000	2.403971	2.895184	100.0	100.0	100.0
LOOM TWP	203 01	00	01		GENERAL (INSIDE)	0.400000	0.400000	0.400000	3.5	4.9	4.5
LOOM TWP	203 01		01	95	FIRE OPERATING	2.000000	1.534758	1.745238	17.7	18.7	19.6
LOOM TWP	203 01	5.5	02	0.7	FIRE OPERATING	4.000000	3.056180	3.490476	35.4	37.3	39.2
BLOOM TWP	203 01		00	30.6	ROAD IMPROVEMENT	3.000000		1.362456	26.5	15.9	15.3
LOOM TWP	203 01		00		ROAD & BRIDGE (INSIDE)	1.900000	1.900000	1.900000	16.8	23.2	21.4
LOOM TWP						11,300000	8,193967	8,898170	100.0	100.0	100.0
LOOM TWP IN CORP	203 02	00	01		GENERAL (INSIDE)	0.400000		0.400000	6.3	8.0	7.1
LOOM TWP IN CORP	203 02		01		FIRE OPERATING	2.000000		1.745238	31.3	30.8	31.0
BLOOM TWP IN CORP	203 02	01	02	94	FIRE OPERATING	4.000000 6.400000	3.056180 4.990938	3.490476 5.635714	62.5	100.0	100.0
And the second second second second				_		The Control of the Control				VOICE OF THE	
LEARCREEK TWP	204 01			00	GENERAL (INSIDE)	1.000000		1.000000	19,0	22.3	21.1
LEARCREEK TWP	204 01 204 01		01	92 83	FIRE OPERATING EMS	1.050000		0.795774	20.0 19.0	16.9 15.0	18.3
LEARCREEK TWP	200000000000000000000000000000000000000	100		03		1.700000	1,700000	1.700000	32.4	37.9	16.8
LEARCREEK TWP	204 01 204 01		00	85	ROAD & BRIDGE (INSIDE) ROAD IMPROVEMENT	0.500000		0.384021	9.5	7.9	8.1
LEARCREEK TWP	204 01	-	~	00	TOTAL IMPROVEMENT	5,250000		4.746484	100.0	100.0	100.0
LEARCREEK TWP IN CORP	204 02	00	01		GENERAL (INSIDE)	1.000000	1.000000	1.000000	32.8	41.2	37.6
LEARCREEK TWP IN CORP	204 02			92	FIRE OPERATING	1.050000		0.866689	34.4	31.2	32.6
CLEARCREEK TWP IN CORP	204 02			83	EMS	1.000000	0.669785	0.795774	32.8	27.6	29.9
LEARCREEK TWP IN CORP		1130				3.050000	S	2.662463	100.0	100.0	100.0
REENFIELD TWP	205 01			70	GENERAL (INSIDE)	0.400000		0.400000	4.9	7.1	6.5
REENFIELD TWP	205 01		01	76	FIRE OPERATING	0.900000		0.174329	11.0	3.7	2.9
REENFIELD TWP	205 01			85 93	FIRE OPERATING	2.000000		1,302174	24.4	19.4	21.3
GREENFIELD TWP	205 01 205 01			83	FIRE OPERATING ROAD IMPROVEMENT	1.000000		1.749538 0.584283	12.2	26.6 9.3	28.6
REENFIELD TWP	205 01			30	ROAD & BRIDGE (INSIDE)	1,900000		1.900000	23.2	33.9	31.1
REENFIELD TWP	200 01	-				8,200000		6.110324		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
REENFIELD TWP IN CORP	205 02			76	FIRE OPERATING	0.900000		0.174329		6.5	4.8
GREENFIELD TWP IN CORP	205 02			85	FIRE OPERATING	2.000000		1.302174	37.7	34.1	35.9
GREENFIELD TWP IN CORP	205 02			93	FIRE OPERATING	2.000000	1.488686	1.749538	37.7	46.8	48.2
			11-	_		5,300000	3.181742	3.626041	100,0	100.0	100.0
REENFIELD TWP IN CORP										7-0	18.8
HOCKING TWP	206 01				GENERAL (INSIDE)	0.700000			16.7	19.3	10.0
OCKING TWP	206 01	01	00	86	FIRE OPERATING	1.500000	0.919591	1.030804	35.7	25.4	27.6
HOCKING TWP HOCKING TWP HOCKING TWP		01	00	86		1.500000 2.000000	0.919591 2.000000	1.030804 2.000000	35.7 47.6	25.4 55.3	27.6 53.6
HOCKING TWP HOCKING TWP HOCKING TWP	206 01 206 01	01 02	00	86	FIRE OPERATING ROAD & BRIDGE (INSIDE)	1.500000 2.000000 4.200000	0.919591 2.000000 3,619591	1.030804 2.000000 3,730804	35.7 47.6 100.0	25.4 55.3 100.0	53.6 100.6
OCKING TWP OCKING TWP OCKING TWP OCKING TWP	206 01 206 01 207 01	01 02	00 00	86	FIRE OPERATING ROAD & BRIDGE (INSIDE) GENERAL (INSIDE)	1.500000 2.00000 4.20000 0.700000	0.919591 2.000000 3.619591 0.700000	1.030804 2.000000 3,730804 0.700000	35.7 47.6 100.0 30.4	25.4 55.3 100.0 30.4	27.6 53.6 100.0
HOCKING TWP HOCKING TWP HOCKING TWP HOCKING TWP LIBERTY TWP LIBERTY TWP	206 01 206 01	01 02	00 00	86	FIRE OPERATING ROAD & BRIDGE (INSIDE)	1.500000 2.000000 4.200000 0.700000 1.600000	0.919591 2.000000 3.619591 0.700000 1.600000	1.030804 2.000000 3,730804 0.700000 1.600000	35.7 47.6 100.0 30.4 69.6	25.4 55.3 100.0 30.4 69.6	27.6 53.6 100.0 30.4 69.6
HOCKING TWP HOCKING TWP HOCKING TWP HOCKING TWP HIBERTY TWP HIBERTY TWP	206 01 206 01 207 01 207 01	1 00	00 00 01 00	86	FIRE OPERATING ROAD & BRIDGE (INSIDE) GENERAL (INSIDE) ROAD & BRIDGE (INSIDE)	1.500000 2.00000 4.20000 0.700000	0.919591 2.000000 3.619591 0.700000 1.600000 2.300000	1.030804 2.000000 3,730804 0.700000 1.600000 2.300000	35.7 47.8 100.0 30.4 69.6 100.0	25.4 55.3 100.0 30.4	27.6 53.6 100.0 30.4 69.6
OCKING TWP OCKING TWP OCKING TWP OCKING TWP IBERTY TWP IBERTY TWP IBERTY TWP	206 01 206 01 207 01	1 00	00 00 01 00	86	FIRE OPERATING ROAD & BRIDGE (INSIDE) GENERAL (INSIDE)	1.500000 2.000000 4.200000 0.700000 1.600000 2.300000	0.919591 2.000000 3.619591 0.700000 1.600000 2.300000 0.700000	1.030804 2.000000 3,730804 0.700000 1.600000 2.300000	35.7 47.8 100.0 30.4 69.6 100.0	25.4 55.3 100.0 30.4 69.6	27.6 53.6 100.0 30.4 69.6
IOCKING TWP IOCKING TWP IOCKING TWP IOCKING TWP IBERTY TWP IBERTY TWP IBERTY TWP IBERTY TWP IBERTY TWP	206 01 206 01 207 01 207 01	1 00	00 00 01 00	86	FIRE OPERATING ROAD & BRIDGE (INSIDE) GENERAL (INSIDE) ROAD & BRIDGE (INSIDE)	1,500000 2,000000 4,200000 0,700000 1,600000 2,300000	0.919591 2.000000 3.619591 0.700000 1.600000 2.300000 0.700000	1.030804 2.000000 3,730804 0.700000 1.600000 2.300000	35.7 47.8 100.0 30.4 69.6 100.0	25.4 55.3 100.0 30.4 69.6	27.6 53.6 100.0 30.4 69.6
HOCKING TWP HOCKING TWP HOCKING TWP HOCKING TWP LIBERTY TWP LIBERTY TWP LIBERTY TWP LIBERTY TWP IN CORP LIBERTY TWP IN CORP MADISON TWP	206 01 206 01 207 01 207 01	00 00	00 00 01 00 01		FIRE OPERATING ROAD & BRIDGE (INSIDE) GENERAL (INSIDE) GENERAL (INSIDE) GENERAL (INSIDE)	1.500000 2.000000 4.200000 0.700000 2.300000 0.700000 0.700000	0.919591 2.000000 3.619591 0.700000 1.600000 2.300000 0.700000 0.700000	1.030804 2.000000 3.730804 0.700000 1.600000 0.700000 0.700000 0.500000	35.7 47.6 100.0 30.4 69.6 100.0	25.4 55.3 100.0 30.4 69.6 100.0	27.6 53.6 100.0 30.4 69.6 100.0
GREENFIELD TWP IN CORP HOCKING TWP HOCKING TWP HOCKING TWP HOCKING TWP LIBERTY TWP LIBERTY TWP LIBERTY TWP LIBERTY TWP IN CORP LIBERTY TWP IN CORP MADISON TWP MADISON TWP MADISON TWP	206 01 206 01 207 01 207 02	00 00 01	00 00 01 00 01	91	FIRE OPERATING ROAD & BRIDGE (INSIDE) GENERAL (INSIDE) ROAD & BRIDGE (INSIDE) GENERAL (INSIDE)	1.500000 2.000000 4.200000 0.700000 1.600000 2.300000 0.700000 0.700000	0.919591 2.000000 3.619591 0.700000 1.600000 2.300000 0.700000 0.700000 0.500000 1.906645	1.030804 2.000000 3.730804 0.700000 1.600000 0.700000 0.700000 0.500000 2.153632	35.7 47.6 100.0 30.4 69.6 100.0	25.4 55.3 100.0 30.4 69.6 100.0	27.6 53.6 100.0 30.4 69.6 100.0

RATES TAX YEAR 1995 TAX AUTHORITY	AUTHORITY (s sg	YR	DESCRIPTION	MAX RATE	CLASS I C	LASS II	CONTRACT TO THE	THORITY CLASS I C	STATE OF STREET
PLEASANT TWP PLEASANT TWP	209 01 00 209 01 01		93	GENERAL (INSIDE) FIRE OPERATING	0.400000 2.500000	0.400000 1.889140	0.400000	6.1 37.9	7.1 33.6	6.5
PLEASANT TWP	209 01 01		95	FIRE OPERATING	1.500000	1.139341	1.330891	22.7	20.2	21.7
PLEASANT TWP	209 01 02		-	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		-22	GENERAL (INSIDE)	0.400000	0.400000	0.400000	9.1	11.7	10.1
PLEASANT TWP IN CORP	209 02 01		93 95	FIRE OPERATING FIRE OPERATING	2.500000	1.889140	2.214790 1.330891	56.8 34.1	55.1 33.2	56.1
PLEASANT TWP IN CORP	209 02 01	02	90	FIRE OPERATING	1.500000 4.400000	1.139341 3.428481	3.945681	100.0	100.0	33.7 100.0
RICHLAND TWP	210 01 O	0 01		GENERAL (INSIDE)	0.600000	0.600000	0.600000	10.0	11.5	10.3
RICHLAND TWP	210 01 0		93	FIRE OPERATING	3.300000	2.531162	3.125519	55.0	48.4	53.7
RICHLAND TWP	210 01 03	3 00		ROAD & BRIDGE (INSIDE)	2.100000	2.100000	2.100000	35.0	40.1	36.0
RICHLAND TWP		_		THE STATE OF THE S	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 3.131162	3.125519	84.6 100.0	100.0	83.9
AND DESCRIPTION OF CHARLES	The second second	5 specifi	_	North Control of the	The second second	The Alexandra			10007	
RUSHCREEK TWP	211 01 00		80	GENERAL (INSIDE) FIRE OPERATING	0.500000 1.000000	0.500000	0.500000 0.573226	8.4	6.1 5.6	5.5 6.3
RUSHCREEK TWP RUSHCREEK TWP	211 01 0		81	FIRE OPERATING	2.000000	1.155520	1.341114	16.7	14.0	14.8
RUSHCREEK TWP	211 01 0		78	FIRE OPERATING	0.500000	0.229196	0.279580	4.2	2.8	3.1
RUSHCREEK TWP	211 01 0		93	EMS	0.750000	0.531039	0.679416	6.3	6.5	7.5
RUSHCREEK TWP RUSHCREEK TWP	211 01 0 211 01 0		95 80	FIRE OPERATING ROAD IMPROVEMENT	1.000000 2.000000	0.711377	0.905889	8.4 16.7	12.6	10.0
RUSHCREEK TWP	211 01 0		93	ROAD IMPROVEMENT	2.000000	1.406810	1.704476	16.7	17.1	18.8
RUSHCREEK TWP	211 01 0	3 00	ASSESSED OF	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 0		-	GENERAL (INSIDE)	0.500000	0.500000	0.500000	8.7	14.0	11.7
RUSHCREEK TWP IN CORP	211 02 0 211 02 0		80	FIRE OPERATING FIRE OPERATING	1.000000	0.457082 1.155520	0.573226	17.4 34.8	12.8	13.4 31.3
RUSHCREEK TWP IN CORP	211 02 0		78	FIRE OPERATING	2.000000 0.500000	0.229196	0.279580	8.7	6.4	6.5
RUSHCREEK TWP IN CORP	211 02 0		93	EMS	0.750000	0.531039	0.679416	13.0	14.8	15.9
RUSHCREEK TWP	211 02 0	2 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		80.2	78.8
VIOLET TWP	212 01 0		00	GENERAL (INSIDE)	0.600000	0.600000	0.600000	6.1	8.1	8.1
VIOLET TWP	212 01 0 212 01 0		93 85	FIRE OPERATING FIRE OPERATING	0.350000 1.500000	0.268508 0.831523	0.292093 0.819597	3.6 15.3	3.6	3.9 11.0
VIOLET TWP	212 01 0		88	FIRE OPERATING	2.250000	1.423199	1.230363	23.0	19.2	16.5
VIOLET TWP	212 01 0		90	FIRE OPERATING	1.000000	0.747462	0.830323	10.2	10.1	11.1
VIOLET TWP	212 01 0 212 01 0		95	FIRE OPERATING ROAD & BRIDGE (INSIDE)	2.600000 1.500000	2.032446 1.500000	2.175456 1.500000	26.5 15.3	27.5 20.3	29.2
VIOLET TWP	212 01 0	3 00		NOAD & BRIDGE (II4SIDE)	9.800000	7.403138	7.447832		100.0	100.0
VIOLET TWP IN CORP	212 02 0	0 01		GENERAL (INSIDE)	0.600000	0.600000	0.600000	7.2	10.2	10.1
VIOLET TWP IN CORP	212 02 0		93	FIRE OPERATING	0.350000	0.268508	0.292093	4.2	4.5	4.9
VIOLET TWP IN CORP	212 02 0		85	FIRE OPERATING	1.500000	0.831523	0.819597	18.1	14.1	13.8
VIOLET TWP IN CORP	212 02 0		88	FIRE OPERATING	2.250000	1.423199	1.230363	27.1	24.1	20.7
VIOLET TWP IN CORP	212 02 0 212 02 0		90 95	FIRE OPERATING FIRE OPERATING	1.000000 2.600000	0.747462 2.032446	0.830323 2.175456	12.0	12.7 34.4	14.0 36.6
VIOLET TWP IN CORP	212 02 0			THE OF EIGHT	8.300000	5.903138	5.947832		100.0	100.0
WALNUT TOWNSHIP	213 01 0	0 01		GENERAL (INSIDE)	0.400000	0.400000	0.400000	7.1	9.6	8.6
WALNUT TOWNSHIP	213 01 0		78	FIRE OPERATING	1.000000	0.362718	0.465006	17.9	8.7	10.0
WALNUT TOWNSHIP	213 01 0		88	FIRE OPERATING	1.000000	0.500603	0.647897	17.9	12.0	14.0
WALNUT TOWNSHIP WALNUT TOWNSHIP	213 01 0 213 01 0		95	FIRE OPERATING ROAD & BRIDGE (INSIDE)	1.000000	0.713628 2.200000	0.930376	17.9 39.3	17.1 52.7	20.0 47.4
WALNUT TOWNSHIP	213 01 0	2 00	-	ROAD & BRIDGE (INSIDE)	5.600000		4.643279		100.0	100.0
WALNUT TOWNSHIP IN CORP	213 02 0	0 01		GENERAL (INSIDE)	0.400000	0.400000	0.400000	11.8	20.2	16.4
WALNUT TOWNSHIP IN CORP	213 02 0		78	FIRE OPERATING	1.000000	0.362718	0.465006	29.4	18.3	19.0
WALNUT TOWNSHIP IN CORP	213 02 0	1 03	88	FIRE OPERATING	1.000000	0.500603	0.647897	29.4	25.3	26.5
WALNUT TOWNSHIP IN CORP	213 02 0	1 01	95	FIRE OPERATING	1.000000	0.713628	0.930376		36.1	38.1
WALNUT TOWNSHIP IN CORP			_		3.400000	1.976949	2.443279	100.0	100.0	100.0
AMANDA CLEARCREEK LSD	204 0	4 04		CENEDAL (INSIDE)	4 300000	4 700000	4 700000	12.5	24.2	21.0
AMANDA CLEARCREEK LSD		1 01	76	GENERAL (INSIDE) CURRENT-OUTSIDE	4.700000 25.300000	4.700000 11.801462	4.700000	12.5 67.0	21.2 53.1	52.3
AMANDA CLEARCREEK LSD	301 0	1 03	89	CURRENT-OUTSIDE	5.000000	3.498545	3.592350	13.2	15.7	16.0
AMANDA CLEARCREEK LSD		2 00	76	BOND RETIREMENT (950,000)	0.750000		0.750000		3.4	3.3
AMANDA CLEARCREEK LSD AMANDA CLEARCREEK LSD	301 0	3 00	93	PERMANENT IMPROVEMENT	2.000000 37.750000		1,648166		100.0	100.0
COLUMN STREET WAS CONTRACTED AND CON			_		100000000000000000000000000000000000000	15 O 16 O	The water house the		20,000	100
BERNE UNION LSD		1 01	70	GENERAL (INSIDE)	5.200000		5,200000	10.1	17.0	14.9
BERNE UNION LSD BERNE UNION LSD		1 02	76 78	CURRENT-OUTSIDE CURRENT-OUTSIDE	22.800000 6.000000		9.561704 3.627684	44.1 11.6	23.9 10.6	27.3 10.4
BERNE UNION LSD		1 04	92	CURRENT-OUTSIDE	9.900000		8.822602	19.1	23.1	25.2
BERNE UNION LSD	302 0	2 00	93	BOND RETIREMENT (5,200,000)	7.300000	7.300000	7.300000	14.1	23.8	20.9
BERNE UNION LSD BERNE UNION LSD	302 0	3 00	94	CLASSROOM FACILITY (6,120,000)			0.500000		1.6	1.4
BETWE UNION LSD					51.700000	30.659886	35.011990	100.0	100.0	100.0

RATES TAX YEAR 1995 TAX AUTHORITY	AUTHORITY	G	SG	YR	DESCRIPTION	MAX RATE	CLASS I	CLASS II	MAX C	LASSIC	0.0000000000000000000000000000000000000
BLOOM CARROLL LSD	303	01	01		GENERAL (INSIDE)	5.100000	5.100000	5.100000	11.8	23.9	21.
BLOOM CARROLL LSD	303	01	02	76	CURRENT-OUTSIDE	24.700000	8.417438	9.975539	56.9	39.5	41.
BLOOM CARROLL LSD	303	01	03	77	CURRENT-OUTSIDE	5.500000	1.874328	2.221274	12.7	8.8	9.
BLOOM CARROLL LSD	303	01	04	90	CURRENT-OUTSIDE	1.000000	4.835047 1.000000	5.730032 1.000000	16.1	22.7	23.
BLOOM CARROLL LSD BLOOM CARROLL LSD	303	02	02	76	BOND RETIREMENT (1,700,000) BOND RETIREMENT (900,000)	0.100000	0.100000	0.100000	0.2	0.5	0.
BLOOM CARROLL LSD	505	UE.	UL	70	BOND TETHERIENT (BOD, BOD)	43.400000	The state of the s	24.126845		100.0	100.
CANAL WINCHESTER LSD	304	01	01		GENERAL (INSIDE)	4.900000		4.900000	10.9	20.2	17.
CANAL WINCHESTER LSD	304	01	02	76	CURRENT-OUTSIDE	15.800000		7.660739	35.2	24.4	28.
CANAL WINCHESTER LSD	304	01	03	77	CURRENT-OUTSIDE	8.900000	3.341505	4.315227	19.8	13.8	15
CANAL WINCHESTER LSD	304	01	04	81	CURRENT-OUTSIDE	10.900000	5.726391	6.141103	24.3	23.6	22
CANAL WINCHESTER LSD	304	02	02	76	BOND RETIREMENT (1,214,000)	0.470000		0.470000	1.0	1.9	1
CANAL WINCHESTER LSD	304	02	03	81	BOND RETIREMENT (600,000)	0.380000		0.380000	0.8	1.6	1
CANAL WINCHESTER LSD	304	02	05	92	BOND REFUNDING (4,740,000)	3.040000		3.040000	6.8	12.5	- 11
CANAL WINCHESTER LSD CANAL WINCHESTER LSD	304	03	01	91	CLASSROOM FACILITY (3,890,598)	0.500000		0.500000 27.407069	1.1	100.0	100
		- 100		-	- Note the second of the secon	77 SASSANS	5.00000000000	M (1037) 7230	0.0000	7.20	
FAIRFIELD UNION LSD	305	1.75	01		GENERAL (INSIDE)	4.700000		4.700000	10.8	20.6	20
FAIRFIELD UNION LSD	305	01	02	76	CURRENT-OUTSIDE	19.600000		8.074376	45.2	34.9	35
FAIRFIELD UNION LSD	305	01	03	77	CURRENT-OUTSIDE	10,000000		4.119580	23.0	17.8	18
FAIRFIELD UNION LSD	305	01	04	81	CURRENT-OUTSIDE	5.100000		3.106068	11.8	14.5	13
FAIRFIELD UNION LSD FAIRFIELD UNION LSD	305 305	02	00	82 92	PERMANENT IMPROVEMENT BOND RETIREMENT (1,150,000)	1.000000		1.585788	6.9 2.3	7.8	7
FAIRFIELD UNION LSD	300	- 03	00	32	DONG RETIREMENT (1,100,000)	43.400000		22.585812	100.0	100.0	100
LANCASTER CSD	306	04	01	100	GENERAL (INSIDE)	4.000000		4.000000	7.1	17.8	14
LANCASTER CSD	306	01	02	76	CURRENT-OUTSIDE		200000000000000000000000000000000000000	12.052696	57.7	38.8	42
LANCASTER CSD	306	01	03	77	CURRENT-OUTSIDE	32.700000 10.000000		3.685840	17.6	11.9	13
LANCASTER CSD	306	01		90	CURRENT-OUTSIDE	10.000000		8.419630	17.6	31.6	29
LANCASTER CSD					OOTHERTY OUTSIDE	56,700000	The same of the sa	28.158166	100.0	100.0	100
IDEATY INVOLUTION TO BE DOTALLED	002		0.4		OCCUPANT MINISTER	4.000000	4 000000	4 000000		00.0	-
LIBERTY UNION THURSTON LSC			01	**	GENERAL (INSIDE)	4.800000		4.800000	11.5	20.0	20
LIBERTY UNION THURSTON LSC LIBERTY UNION THURSTON LSC	100000	01	02	76 77	CURRENT-OUTSIDE CURRENT-OUTSIDE	7.000000		9.378521 2.997701	52.5 16.8	39.6 12.7	39
LIBERTY UNION THURSTON LSC	A STATE OF THE PARTY OF THE PAR	01	04	85	CURRENT-OUTSIDE	4.000000		2.823784	9.6	11.0	11
LIBERTY UNION THURSTON LSD		02		76	BOND RETIREMENT (1,610,000)	0.500000		0.500000	1.2	2.1	2
LIBERTY UNION THURSTON LSC	27.7	02	-	86	BOND RETIREMENT (3,104,402)	1.500000		1,500000	3.6	6.2	6
LIBERTY UNION THURSTON LSD		03		85	CLASSROOM FACILITY (3,890,598)	2.000000		2.000000	4.8	8.3	8
LIBERTY UNION THURSTON LSD)					41,700000	24.000012	24,000006	100.0	100.0	100
NORTHERN LSD	308	17500	01		GENERAL (INSIDE)	3.700000		3.700000	11.3	15.5	13
NORTHERN LSD	308	01		76	CURRENT-OUTSIDE	15.100000		10.073965	46.0	34.8	37
NORTHERN LSD	308	01		83	CURRENT-OUTSIDE	5.800000		5.356340	17.7	19.2	19
NORTHERN LSD NORTHERN LSD	308 308	01	04	89 94	CURRENT-OUTSIDE PERMANENT IMPROVEMENT	4.000000		3.804352 4.190629	12.2	13.5	14
NORTHERN LSD	300	- 03	01	04	PERMANENT IMPROVEMENT	32.800000	THE RESERVE OF THE PARTY OF THE	27,125286		100.0	100
PICKERINGTON LSD	309	04	01		GENERAL (INSIDE)	4.500000	4.500000	4.500000	6.9	14.2	13
PICKERINGTON LSD	309	01	200	76	CURRENT-OUTSIDE	24.000000		5.218536	36.9	16.4	16
PICKERINGTON LSD	309	01		77	CURRENT-OUTSIDE	8.000000		1.739512	12.3	5.5	5
PICKERINGTON LSD	309	01		80	CURRENT-OUTSIDE	4.500000		1.775016	6.9	5.6	5
PICKERINGTON LSD	309	01		85	CURRENT-OUTSIDE	9.800000		5.626787	15.1	16.9	17
PICKERINGTON LSD	309	01	3.7	94	CURRENT-OUTSIDE	5.000000		4.236140	7.7	12.4	13
PICKERINGTON LSD	309	02	1	79	CLASSROOM FACILITY (2,500,000)			0.500000		1.6	1
PICKERINGTON LSD	309	03		79	BOND RETIREMENT (2,115,000)	1.000000		1.000000	1.5	3.2	3
PICKERINGTON LSD	309	03		76	BOND RETIREMENT (3,500,000)	1.750000		1.750000	2.7	5.5	5
PICKERINGTON LSD	309	03		76	BOND RETIREMENT (960,000)	0.150000		0.150000	0.2	0.5	0
PICKERINGTON LSD PICKERINGTON LSD	309	03		93	BOND RETIREMENT (13,600,000) BOND (REFUNDING) (20,770,000)	1.800000		1.800000	2.8	5.7	5
PICKERINGTON LSD	309		01	91	BOND (REFUNDING) (20,770,000) BOND (LIBRARY) (3,100,000)	0.700000		3.300000 0.700000	5.1	10.4	10
PICKERINGTON LSD	000	04	- 01	31	BOND (EIBIOATT) (0,100,000)	65.000000		32.295991		100.0	100
REYNOLDSBURG CSD	310	01	01		GENERAL (INSIDE)	5,300000		5.300000	10.6	16.9	15
REYNOLDSBURG CSD	310	01		76	CURRENT-OUTSIDE	18.700000		9.592480	37.4	26.0	28
REYNOLDSBURG CSD	310	01		77	CURRENT-OUTSIDE	4.900000		2.513538	9.8	6.8	7
REYNOLDSBURG CSD	310	01	200	85	CURRENT-OUTSIDE	9.500000		6.994745	19.0	20.1	20
REYNOLDSBURG CSD	310	01		86	CURRENT-OUTSIDE	4.500000	A STATE OF THE PARTY OF THE PAR	3.313296	9.0	9.6	8
REYNOLDSBURG CSD	310	02		86	PERMANENT IMPROVEMENT	2.000000		1.472576	4.0	4.3	4
REYNOLDSBURG CSD	310		01	76	BOND RETIREMENT (1,500,000)	0.180000		0.180000		0.6	(
REYNOLDSBURG CSD REYNOLDSBURG CSD	310	03	02	91	BOND RETIREMENT (22,900,000)	4.950000 50.030000		4.950000 34.316635	0	15.8	100
	244	04	01	7	CENEDAL (INCIDE)	177		All Parks of		- cycle-	16
SOUTHWEST LICKING LSD SOUTHWEST LICKING LSD	311	01		76	GENERAL (INSIDE) CURRENT-OUTSIDE	4.900000		4.900000	The second second	17.2 33.6	3
SOUTHWEST LICKING LSD	311	01		87	CURRENT-OUTSIDE	9.700000		7.271284		25.4	24
SOUTHWEST LICKING LSD	311		01	76	BOND RETIREMENT (1,280,000)	0.450000		0.450000		1.6	-
SOUTHWEST LICKING LSD	311	03		78	BOND RETIREMENT (1,280,000)	1.150000		1.150000	The second second	4.0	
SOUTHWEST LICKING LSD	311		04	94	BOND RETIREMENT (6,638,000)	2.480000		2.480000	77.00	8.7	
SOUTHWEST LICKING LSD	311		01	94	PERMANENT IMPROVEMENT	2.800000		2.800000		9.6	
SOUTHWEST LICKING LSD											10

RATES TAX YEAR 1995 TAX AUTHORITY	AUTHORITY	G	SG	YR	DESCRIPTION	MAX RATE	CLASS I	CLASS II	17311.174.55 (EV.)	CLASS I	27.00
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		56.5	52.4	54.2
TEAYS VALLEY LSD	312	01	03	77	CURRENT-OUTSIDE	5.200000	3.979346		18.2	16.9	17.5
TEAYS VALLEY LSD TEAYS VALLEY LSD	312	02	00	83	BOND RETIREMENT (3,400,000)	3.500000 28.500000	3.500000 23.500015		12.3	100.0	13.7
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		8.6	10.5	10.5
WALNUT TWP LSD	313	02	01	93	EMERGENCY (OUTSIDE) (250,000)		3.600000		8.4	10.4	10.4
WALNUT TWP LSD WALNUT TWP LSD	313 313	03	01	95	BOND RETIREMENT (2,450,000)	3.500000	3.500000		8.2 9.4	10.1	10.1
WALNUT TWP LSD	313	03	UZ	95	BOND RETIREMENT (3,550,000)	4.000000 42.650000	4.000000 34.750008			100.0	100.0
AMANDA VILLAGE	401	00	01	04	GENERAL (INSIDE)	2.400000	2.400000		44.4	52.9	47.2
AMANDA VILLAGE AMANDA VILLAGE	401	03	00	94	STREET	3.000000 5.400000	2.134128 4.534128		55.6 100.0	100.0	52.8
BALTIMORE VILLAGE	402	00	01	1	GENERAL (INSIDE)	1.900000	1.900000				315
BALTIMORE VILLAGE			_	_		1.900000					
BREMEN VILLAGE BREMEN VILLAGE	403	00	01		GENERAL (INSIDE)	2.200000	2.200000				
CANAL WINCHESTER VILLAGE	404	00	01		GENERAL (INSIDE)	1.900000	1.900000	1.900000			
CANAL WINCHESTER VILLAGE	17.1					1.900000	1.900000	-			
CARROLL VILLAGE	405	01	01	100	GENERAL (INSIDE)	1.900000	1.900000	1.900000	38.8	76.2	70.8
CARROLL VILLAGE	405	01	02	76	CURRENT-OUTSIDE	3.000000			61.2	23.8	29.2
CARROLL VILLAGE	Maria de la compansión		13/11			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		13.0	13.0	13.0
COLUMBUS CITY COLUMBUS CITY	406	02	00	- 1	POLICE PENSION	2.300000			13.0	13.0	100.0
LANCASTER CITY (LCSD)	407	00	01		GENERAL (INSIDE)	2.800000		4.00	82.4	82.4	82.4
LANCASTER CITY (LCSD)	407	01	00		FIRE PENSION	0.300000			8.8	8.8	8.8
LANCASTER CITY (LCSD)	407	02			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			72.7	72.7	72.7
LANCASTER CITY (BULSD)	408 408	01	00		FIRE PENSION	0.300000			13.6 13.6	13.6 13.6	13.6
LANCASTER CITY (BULSD) LANCASTER CITY (BULSD)	400	UZ	00	XI.	POLICE PENSION	2.200000				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	1 25		Ŋ.			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			29.8	33.4
MILLERSPORT VILLAGE	410	02	00	81	STREET REPAIRS	5.000000				34.4	37.0
MILLERSPORT VILLAGE	Ave. In the					9,900000	6.150430	7.429115	100.0	100.0	100.0
PICKERINGTON CITY	411		01		GENERAL (INSIDE)	2.300000			29.5	43.6	45.3
PICKERINGTON CITY PICKERINGTON CITY	411	01	00	84	POLICE OPERATING	5.500000 7.800000				56.4 100.0	100.0
PLEASANTVILLE VILLAGE	412	01	01		GENERAL (INSIDE)	2.300000	2.300000	2.300000	24.7	48.8	46.3
PLEASANTVILLE VILLAGE	412	1100	02	76	CURRENT-OUTSIDE	4.000000			43.0	15.5	11.7
PLEASANTVILLE VILLAGE	412		03	93	CURRENT-OUTSIDE	1.000000				14.2	15.7
PLEASANTVILLE VILLAGE	412		01	85	POLICE OPERATING	1.000000		0.653851	10.8	10.8	13.2
PLEASANTVILLE VILLAGE PLEASANTVILLE VILLAGE	412	02	02	86	POLICE OPERATING	9.300000			100.0	10.8	13.2
REYNOLDSBURG CITY	449	~	01	7 10	CENEDAL (INCIDE)	0.400000		and the second		23.3	21.0
REYNOLDSBURG CITY REYNOLDSBURG CITY	413 413	00	01		GENERAL (INSIDE) POLICE PENSION (INSIDE)	0.400000				17.5	15.8
REYNOLDSBURG CITY	413	01			CURRENT-OUTSIDE	2.100000				53.3	58.0
REYNOLDSBURG CITY	413		00		BOND RETIREMENT (575,000)	0.100000	0.100000	0.100000	3.4	5.8	5.3
REYNOLDSBURG CITY	Traul	20	W 29	_		2.900000	and the second second	and the second		100.0	100.0
RUSHVILLE VILLAGE RUSHVILLE VILLAGE	414	00	01		GENERAL (INSIDE)	2.100000			-		
STOUTSVILLE VILLAGE	415	00	01		GENERAL (INCIDE)	1.700000	YHOUSE.	r ii vadalaa		52.1	41.9
STOUTSVILLE VILLAGE	415	01		88	GENERAL (INSIDE) CURRENT-OUTSIDE	2.000000					38.7
STOUTSVILLE VILLAGE	415		00	86	POLICE OPERATING	1.000000			1000	16.0	19.4
STOUTSVILLE VILLAGE	413	02		00	, selve of environ	4.700000		17,177,177	-	100.0	100.0
SUGAR GROVE VILLAGE	416	01	01		GENERAL (INSIDE)	1.800000		- Aleksan			32.0
SUGAR GROVE VILLAGE	416		03	92	CURRENT-OUTSIDE	4.000000					68.0
	410	-01		200		5.800000	4.584196		- Commence of		100.0

RATES TAX YEAR 1995	SUMMY GU		NACTOR AND IN	现状导放		Maria Maria	EFFECTIVE F	ATES	% OF A	UTHORITY	RATE
TAX AUTHORITY	AUTHORITY	G	SG	YR	DESCRIPTION	MAX RATE	CLASS I	CLASS II	MAX	CLASSI	CLASS I
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	. der					2.100000	2.100000	2.100000			-
EASTLAND JVS EASTLAND JVS	501	01	01	76	CURRENT-OUTSIDE	1.200000 1.200000		1.200000 1.200000			7.
LICKING COUNTY JVS	502	01	01	76	CURRENT-OUTSIDE	2.000000				100	
MID EAST OHIO JVS	503	01	01	76	CURRENT-OUTSIDE	1.200000	0.454314	0.704486	37.5		28.2
MID EAST OHIO JVS MID EAST OHIO JVS	503	01	02	86	CURRENT-OUTSIDE	2.000000 3.200000			62.5 100.0		71.8
LIBERTY BASIL JOINT FIRE DIST		01	00	87	BASIL FIRE DIST	2.270000			43.1	38.1	35.7
LIBERTY BASIL JOINT FIRE DIST		02	00	94	BASIL FIRE DIST	3.000000		2.674146	56.9		64.3
LIBERTY BASIL JOINT FIRE DIST						5.270000	3.608083	4.155818	100.0	100.0	100.0

STATEMENT OF PERMANENT IMPROVEMENTS

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

(Section 5705.29. Revised Code)

DESCRIPTION	Estimated Cost of Permanent Improvement	Amount to be Budgeted During Current Year	Name of Paying Fund
Street Improvenests Supply Storage Building (vater Tower Improvenests)	50,000.00	50,000.00 30,000.00 28,000.00	Stroot Several Water
TOTAL	108,000.00	108,000.00	

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.

STATEMENT OF AMOUNTS REQUIRED FOR PAYMENT OF FINAL JUDGEMENTS

(Section 5705.29. Revised Code)

DESCRIPTION OF JUDGEMENT	AMOUNT OF JUDGEMENT	FUND PAYING JUDGEMENT
TOTAL		

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

EXHIBIT VI

BUDGET YEAR

PURPOSE OF BONDS AND NOTES	Authority for Levy Outside 10 Mill Limit*	Date of Issue	Date Due	Ordinance or Resolution	Serial or Term	Rate of Interest	Amounts of Bonds and Notes Outstanding Standing at Beginning of Budgeted Year Jan 1, 19	Amount Required for Principal and Interest 1/1/to 12/31/	Amount Receivable from Other Sources to Meet Debt Payments 1/1/ to 12/31/
Payable from Bond Retirement Fund: XXXXXXXXX INSIDE 10 MILL LIMIT	XXXXXXXXX	XXXXXX XXXXXX XXXXXX XXXXXX XXXXXX XXXXX	XXXXXX	XXXXXXXX	XXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TOTAL									
OUTSIDE 10 MILL LIMIT:	XXXXXXXX	XXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXX	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXX

**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

	Budget					, 19)ate
	P						
e the 10 mill	vied within and outsid om such fund.	each tax necessary to be lev amount of appropriation fro	estimate of the rate of fund must govern the	I the County Auditor's ount approved for each	e foregoing budget and pages and the total am	ifies that its action on th	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.
							TOTAL ALL FUNDS
							Trust and Agency Funds
							IDUCIARY FUND TYPE
							Internal Service Funds
							Enterprise Funds
							PROPRIETARY FUND TYPE
							Capital Project Funds
							Debt Service Funds
							Special Revenue Funds
							General Fund
							GOVERNMENTAL FUND TYPE
Total	Other Sources	Rollback, Homestead Personal Property Tax Exemption	Local Government Money	Personal Property Tax	Real Estate Property Tax	Estimated Unencumbered Balance January 1, 19	UND
) I
		st, 19	beginning January 1:	for the BUDGET YEAR beginning January 1st, 19.	for t		city/village of
ources for the	te of Estimated Res	County, Ohio, hereby makes the following Official Certificate of Estimated Resources for the	ereby makes the foll	County, Ohio, h			The Budget Commission of

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	Total
GOVERNMENT FUNDS: GENERAL FUND General Fund	XXXXXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXXXXX
Street Construction Maintenance/Repair State Highway Improvement Fund Cemetery Fund Parks and Recreation Fund Federal Grant Fund State Grand Fund Orug Law Enforcement Trust Fund Drug Law Enforcement Fund Other Special Revenue Funds	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
DEBT SERVICE FUNDS General Obligation Bond Fund Other Debt Service Funds TOTAL DEBT SERVICE FUNDS	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
CAPITAL PROJECT FUNDS: Construction Fund Federal Grant Fund Other Capital Project Funds	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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: Special Assessment Bond Retirement	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX
Special Assessment Improvement Fund Special Assessment Operating Fund							
Other Special Assessment Funds (specify)							
TOTAL SPECIAL ASSESSMENT FUNDS							
ENTERPRISE FUNDS:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	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:	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX
Revolving Fund							
Other Internal Service Funds							
TOTAL INTERNAL SERVICE FUNDS							

OFFICIAL (TCATE OF ESTIMATED RESOURCES — Continued

FUND	Estimated	Real Estate	Personal	Local	Rollback, Homestead and Personal	Other	Total
	Balance January 1, 19	Property Tax	Property Tax	Allocation	Property Tax Exemption	Sources	
TRUST AND AGENCY FUNDS:	XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
TOTAL TRUST AND AGENCY FUNDS							
TOTAL ESTIMATED RESOURCES (memorandum only)							

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	xxxxxxxxxxx	xxxxxxxxxxx
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	County Auditor Barbara Curtus County Auditor, Fairfield County Ohio	1	FOR FISCAL YEAR BEGINNING JANUARY 1, 1997	City/Village	amanda	BUDGET OF	Fairfield COUNTY	
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MOTION TO APPROVE ADOPTION OF AN ALTERNATIVE FORMULA BY THE FAIRFIELD COUNTY BUDGET COMMISSION... (5747.53 and 5747.63)

(Regular or Special)	session on the 6th	day of May , 1996, with the following
nembers present		
iemoers present		Gary Hacker
		Aaron J. Miller
		Michael Caton
		Wilmer Muck
		Betty Folk
M. r. W	ilmer Muck	made a motion to approve the alternative
nethod(s) and fo	ormula(s) for the apportion	nment of the County's Undivided Local Government
		nt Revenue Assistance Fund as adopted by the
airfield County	Budget Commission on A	April 8, 1996. The text of the Budget Commission's
notion, with exh	nibits, is attached and inch	uded in this motion by specific reference: And furthe
navad that the	Tark ha and is haraby dir	
		ported to cartiful a comment this motion to the ligibility
		ected to certify a copy of this motion to the Fairfield
		ected to certify a copy of this motion to the Fairfield
County Budget (Commission.	
County Budget (Commission.	seconded the motion and the roll being calle
County Budget (Commission.	seconded the motion and the roll being calle
County Budget (Mr • Aa pon its adoptio	Commission.	seconded the motion and the roll being calle
County Budget (Mt - Aa apon its adoptio	Commission. aron J. Miller on the vote resulted as follo	seconded the motion and the roll being calle ows: ,yea
County Budget (Mt - Az pon its adoptio A	Commission. Aron J. Miller on the vote resulted as following. Gary Hacker	seconded the motion and the roll being calle ows: ,yea
County Budget (Mt - Aa pon its adoptio A	Commission. Iron J. Miller In the vote resulted as following. Gary Hacker M. r. Aaron J. Mill	seconded the motion and the roll being calle ows:
County Budget (Mt - Aa apon its adoptio A A	Commission. Aron J. Miller In the vote resulted as following. Gary Hacker M. r. Aaron J. Mill Mr. Michael Caton	seconded the motion and the roll being called ows:
County Budget (Mt - Az Az Apon its adoptio A A	Commission. Aron J. Miller In the vote resulted as following. Gary Hacker A. r. Aaron J. Mill Ar. Michael Caton Ar. Wilmer Muck	seconded the motion and the roll being called ows:
County Budget (Mt - Aa pon its adoptio A A	Commission. Aron J. Miller In the vote resulted as following. Gary Hacker M. r. Aaron J. Mill Mr. Michael Caton Mr. Wilmer Muck Mrs. Betty Folk	seconded the motion and the roll being called ows:
County Budget C Mt - Aa upon its adoptio A A A	Commission. Aron J. Miller In the vote resulted as following. Gary Hacker M. r. Aaron J. Mill Mr. Michael Caton Mr. Wilmer Muck Mrs. Betty Folk M.	seconded the motion and the roll being called ows:
County Budget C Mt - Aa upon its adoptio A A A	Commission. Aron J. Miller In the vote resulted as following. Ar. Gary Hacker A. r. Aaron J. Mill Ar. Michael Caton Ar. Wilmer Muck Ars. Betty Folk A.	seconded the motion and the roll being called ows:
County Budget C Mt - Aa upon its adoptio A A A	Commission. Aron J. Miller In the vote resulted as following. Ar. Gary Hacker A. r. Aaron J. Mill Ar. Michael Caton Ar. Wilmer Muck Ars. Betty Folk A.	seconded the motion and the roll being called ows:
County Budget C Mt - Aa upon its adoptio A A A A M M M M M M M M M	Commission. Aron J. Miller In the vote resulted as follow Ar. Gary Hacker A. r. Aaron J. Mill Ar. Michael Caton Ar. Wilmer Muck Ars. Betty Folk A. A.	seconded the motion and the roll being called ows:

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

Vote: Yeas: H Nays: O

ATTEST:

Cheri Norman,

Clerk-Treasurer

The Three-Reading Requirement was waived:

Yeas: 4 Nays: 0

Clerk Cheri Rorman

Approved as to Form:

Thomas J. Corbin, Attorney At Law

& Solicitor for the Village of

Amanda, Ohio.

Dayton Legal Blank Co., Form No. 30045 Resolution No. 96 - 10 Dec. 2 19 96 Passed. 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). 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. Rorman

Approved as to Form:

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

Amanda, Ohio.

097.061

11/14/96

Dayton Legal Blank Co. Form No. 30045

Resolution No.

97-1

Passed

March 3 1997

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.

Mayor Donald Simpson

Vote: Yeas: 6 Nays: 0

ATTEST:

Cheri L. 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, Attorney At Law

and Solicitor for the Village of

Amanda, Ohio.

Dayton Legal Blank Co., Form No. 30045 Resolution No. 97-2 March 3 1997 Passed 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 17 th day of Jebruary, 1997. Mayor Donald Simpson Vote: Yeas: 5 Nays: 0 / alistain ATTEST: Cheri Norman Clerk-Treasurer The Three-Reading Requirement was waived/not waived: Yeas: 5 Nays: 0 Clerk: Cheri norman Thomas James Corbin, Attorney At Law Approved as to Form: and Solicitor for the Village of Amanda, Ohio.

069.063

02/27/97