RECORD OF ORDINANCES

Da	ayton Legal Blank, Inc.			Form No. 30043
	Ordinance No. 2013-3	Passea <u>uary</u>	24	13 ₀
	AN ORDINANCE MAKING TEMPORARY APPRODECEMBER 31, 2013 AND DECLARING AN EMBE IT ORDAINED by the Council of the Village of	ERGENCY		
	more of the members elected thereto concurring, Section 1. that, to provide for current expenses a	that: nd other expend	ditures of the said Vil	lage, the
	following sums be and they are hereby set aside a ending December 31, 2013 as follows:	and temporarily	appropriated for the	fiscal year
~	General Fund Program Appropriation Law Enforcement	1000-110	\$318,449	08
	Street Light	1000-110	\$31,000	
	Health District	1000-210	\$855	
	Park	1000-320	\$5,700	
	Storm Sewers & Drains	1000-640	\$201,020	
	Mayor & Administrative Offices	1000-710	\$145,745	
	Council	1000-715	\$12,830	
	Fiscal Officer	1000-725	\$54,599	
	Lands & Buildings	1000-730	\$30,345	
	Audit	1000-745		.00
	Income Tax	1000-755	\$15,000	.00
	Other General Government	1000-790	\$12,660	
	Transfers Out	1000-910	\$3000	.00
	Contingencies	1000-930	15000	.00
	Other Financing Uses	1000-990	500	.00
	Total General Fund		\$846,703	.44
	Street Fund Program Appropriation			
	Street Maintenance and Repair	2011-620	\$160,001	.53
	Other Transportation	2011-690	\$2,000	.00
	Total Street Fund		\$162,001	.53
	State Highway Fund Program Appropriation	2021-620	\$43,500	.00
	Law Enforcement Trust Drug		\$2500.	00_
	B. II. Bi Lilli O. B. Li B. L. B.			
	Police Disability & Pension Fund Program App	The same of the sa	004500	00
	Law Enforcement	2131-110	\$34500	
	County Auditor Fees	2131-740	\$900	
	Total Police Pension & Disability Fund Water Fund Program Appropriation		\$35,000	.00
	Water - Office	5101-531	\$59,167	.13
	Supply / Purchase - Water	5101-533	\$170,946	.65
	Other Water	5101-539	\$2,000	.00
	Capital Outlay	5101-800	\$247,000	
	Total Water		\$479,113	.78
	Sewer Fund Program Appropriation Sewer - Office	E001 E41	ΦE0.700	10
1 1		5201-541	\$53,762	
	Pumping - Sanitary Sewers and Sewage	5201-543 5201-540	\$349,351	
	Other Sanitary Sewers and Sewage	5201-549	\$63,900 \$733,700	
	Capital Outlay Total Sewer	5201-800	\$723,700	
	Principal & Interest	5201-850	\$1,190,713 \$114,000	
	Swimming Pool Fund Program Appropriation		\$3,664	
		5501-340	a. 13200 7 0000000000	
	OPWC Sewer Construction Loan (Phase 1)	5701-800	\$1,343,850	.00_

OPWC Sewer Construction (Phase II)

5702-500

\$480,907.10

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.				Form No. 30043		
Ordinance No.	2013-3	Passed	January 24	, 20	13	/

AN ORDINANCE MAKING TEMPORARY APPROPRIATIONS FOR THE FISCAL YEAR ENDING DECEMBER 31, 2013 AND DECLARING AN EMERGENCY

BE IT ORDAINED by the Council of the Village of Sabina, Clinton County, Ohio, three-fourths or more of the members elected thereto concurring, that:

Section 1. that, to provide for current expenses and other expenditures of the said Village, the following sums be and they are hereby set aside and temporarily appropriated for the fiscal year ending December 31, 2013 as follows:

General Fund Program Appropriation		
Law Enforcement	1000-110	\$318,449.08
Street Light	1000-130	\$31,000.00
	1000-100	\$855.00
Health District	AUGUSTON AND AND AND AND AND AND AND AND AND AN	
Park	1000-320	\$5,700.00
Storm Sewers & Drains	1000-640	\$201,020.00
Mayor & Administrative Offices	1000-710	\$145,745.36
Council	1000-715	\$12,830.00
Fiscal Officer	1000-725	\$54,599.00
Lands & Buildings	1000-730	\$30,345.00
Audit	1000-745	.00
Income Tax	1000-755	\$15,000.00
	1000-755	\$12,660.00
Other General Government	/ 10 2000000 100000000	
Transfers Out	1000-910	\$3000.00
Contingencies	1000-930	15000.00
Other Financing Uses	1000-990	500.00
Total General Fund		\$846,703.44
Street Fund Program Appropriation		
Street Maintenance and Repair	2011-620	\$160,001.53
Other Transportation	2011-690	\$2,000.00
Total Street Fund		\$162,001.53
Total otroct rand		ψ10 <u>2</u> ,001100
State Highway Fund Program Appropriation	2021-620	\$43,500.00
3 / 11 1	\	
Law Enforcement Trust Drug		\$2500.00
Police Disability & Pension Fund Program App	ropriation	
Police Disability & Pension Fund Program App Law Enforcement	ropriation 2131-110	\$34500.00
Law Enforcement	2131-110	
Law Enforcement County Auditor Fees	4	\$900.00
Law Enforcement	2131-110	
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund	2131-110	\$900.00
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation	2131-110 2131-740	\$900.00 \$35,000.00
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office	2131-110 2131-740 5101-531	\$900.00 \$35,000.00 \$59,167.13
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water	2131-110 2131-740 5101-531 5101-533	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water	2131-110 2131-740 5101-531 5101-533 5101-539	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay	2131-110 2131-740 5101-531 5101-533	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water	2131-110 2131-740 5101-531 5101-533 5101-539	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay Total Water	2131-110 2131-740 5101-531 5101-533 5101-539	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay Total Water Sewer Fund Program Appropriation	2131-110 2131-740 5101-531 5101-533 5101-539 5101-800	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00 \$479,113.78
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay Total Water	2131-110 2131-740 5101-531 5101-533 5101-539	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay Total Water Sewer Fund Program Appropriation	2131-110 2131-740 5101-531 5101-533 5101-539 5101-800	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00 \$479,113.78
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay Total Water Sewer Fund Program Appropriation Sewer - Office	2131-110 2131-740 5101-531 5101-533 5101-539 5101-800	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00 \$479,113.78
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay Total Water Sewer Fund Program Appropriation Sewer - Office Pumping - Sanitary Sewers and Sewage Other Sanitary Sewers and Sewage	2131-110 2131-740 5101-531 5101-533 5101-539 5101-800 5201-541 5201-543	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00 \$479,113.78 \$53,762.13 \$349,351.05 \$63,900.00
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay Total Water Sewer Fund Program Appropriation Sewer - Office Pumping - Sanitary Sewers and Sewage Other Sanitary Sewers and Sewage Capital Outlay	2131-110 2131-740 5101-531 5101-533 5101-539 5101-800 5201-541 5201-543 5201-549	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00 \$479,113.78 \$53,762.13 \$349,351.05 \$63,900.00 \$723,700.00
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay Total Water Sewer Fund Program Appropriation Sewer - Office Pumping - Sanitary Sewers and Sewage Other Sanitary Sewers and Sewage	2131-110 2131-740 5101-531 5101-533 5101-539 5101-800 5201-541 5201-543 5201-549	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00 \$479,113.78 \$53,762.13 \$349,351.05 \$63,900.00
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay Total Water Sewer Fund Program Appropriation Sewer - Office Pumping - Sanitary Sewers and Sewage Other Sanitary Sewers and Sewage Capital Outlay	2131-110 2131-740 5101-531 5101-533 5101-539 5101-800 5201-541 5201-543 5201-549	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00 \$479,113.78 \$53,762.13 \$349,351.05 \$63,900.00 \$723,700.00
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay Total Water Sewer Fund Program Appropriation Sewer - Office Pumping - Sanitary Sewers and Sewage Other Sanitary Sewers and Sewage Capital Outlay Total Sewer Principal & Interest	2131-110 2131-740 5101-531 5101-533 5101-539 5101-800 5201-541 5201-543 5201-549 5201-800	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00 \$479,113.78 \$53,762.13 \$349,351.05 \$63,900.00 \$723,700.00 \$1,190,713.18 \$114,000.00
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay Total Water Sewer Fund Program Appropriation Sewer - Office Pumping - Sanitary Sewers and Sewage Other Sanitary Sewers and Sewage Capital Outlay Total Sewer	2131-110 2131-740 5101-531 5101-533 5101-539 5101-800 5201-541 5201-543 5201-549 5201-800	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00 \$479,113.78 \$53,762.13 \$349,351.05 \$63,900.00 \$723,700.00 \$1,190,713.18
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay Total Water Sewer Fund Program Appropriation Sewer - Office Pumping - Sanitary Sewers and Sewage Other Sanitary Sewers and Sewage Capital Outlay Total Sewer Principal & Interest Swimming Pool Fund Program Appropriation	2131-110 2131-740 5101-531 5101-539 5101-800 5201-541 5201-543 5201-549 5201-800 5201-850 5501-340	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00 \$479,113.78 \$53,762.13 \$349,351.05 \$63,900.00 \$723,700.00 \$1,190,713.18 \$114,000.00 \$3,664.54
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay Total Water Sewer Fund Program Appropriation Sewer - Office Pumping - Sanitary Sewers and Sewage Other Sanitary Sewers and Sewage Capital Outlay Total Sewer Principal & Interest	2131-110 2131-740 5101-531 5101-533 5101-539 5101-800 5201-541 5201-543 5201-549 5201-800	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00 \$479,113.78 \$53,762.13 \$349,351.05 \$63,900.00 \$723,700.00 \$1,190,713.18 \$114,000.00
Law Enforcement County Auditor Fees Total Police Pension & Disability Fund Water Fund Program Appropriation Water - Office Supply / Purchase - Water Other Water Capital Outlay Total Water Sewer Fund Program Appropriation Sewer - Office Pumping - Sanitary Sewers and Sewage Other Sanitary Sewers and Sewage Capital Outlay Total Sewer Principal & Interest Swimming Pool Fund Program Appropriation	2131-110 2131-740 5101-531 5101-539 5101-800 5201-541 5201-543 5201-549 5201-800 5201-850 5501-340	\$900.00 \$35,000.00 \$59,167.13 \$170,946.65 \$2,000.00 \$247,000.00 \$479,113.78 \$53,762.13 \$349,351.05 \$63,900.00 \$723,700.00 \$1,190,713.18 \$114,000.00 \$3,664.54

RECOR	D OF ORDINANCE	S 0199	
 Dayton Legal Blank, Inc.		Form No. 30043	
Ordinance No. 2013-3	Passed 1	13 ₀	
Capital Outlay	5703-800	\$621,781.00	
OWDA Sewer Design (Phase III)	5704-549	\$213,000.00	
Utility Deposit Fund Program Utility Deposit Applied Program Transfers - Out	5781-610 5781-620 5781-910	\$11,000.00 \$11,000.00 \$500.00	
Total Temporary Appropriation for All	Funds	\$5,559,634.57	
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RECORD OF ORDINANCES

Ι	Dayton Legal Blank, Inc.		Form No. 30043		
	Ordinance No. 2013-3	Passed 24	13 ₂₀		
	Section 2. And the Village Fiscal Officer is any of the foregoing operations upon rece approved by the board or officers authorized resolution of council to make the expenditions alaries or wages except to persons employed ordinance.	viving proper certificates and vouched end by law to approve the same, or a cures; provided that no warrants sha	ers therefore, an ordinance or all be drawn or paid for		
	Section 3. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, safety, and welfare. The reason for such necessity is that the authority to expend money must be in place in order for the Village to carry out the financial management within the bounds of the laws of the State of Ohio and the temporary appropriations will take effect January 1, 2013 allowing operations to proceed prior to the adoption of permanent appropriations.				
	Whereas, this Ordinance shall take effect	immediately,			
	Adopted this 244 day of January , 201	13			
	Attest: Nancy L. Cornell, Elscal Officer		ed by: Can Jaul awk, President of Council A. Michael,		