ton Legal Blank, Inc.	NV
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WAYAMOKVAMOKVAMOKVAMOKVAMOKVAMOKVAMOKVAMOKV	MAY HOMAVAMORVAMORVAMORVAMORVAMORVAMORVAMORVA
AN DEBINARCE MAKING PERMANEUP APPR	COPRIATIONS FOR THE HIGGALYPAR EXIDING
DECEMBER 202014 AND DECLARING AND	MERCENCY TO THE TANK OF THE TA
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(OM ATTO	MANAGMANAMANA
Section 1. That, to provide for current expenses	
	e and appropriated for the fiscal year ending Decem
31, 2014 as follows:	
General Fund Program Appropriation	
Law Enforcement	1000-110
Street Light	1000-130
Health District	1000-210
Park	1000-320
Other - Creek Maintenance	1000-490-439
Storm Sewers & Drains	1000-640
Mayor & Administrative Offices	1000-710
Council	1000-715
Fiscal Officer	1000-725
Lands & Buildings	1000-730
Auditing Services	1000-745
Income Tax	1000-755
Other General Government	1000-790
Contingencies	1000-930
Total General Fund	
Street Fund Program Appropriation	
Street Maintenance and Repair	2011-620
Other Transportation	2011-690
Total Street Fund	
State Highway Fund Program Appropriation	
Street Maintenance and Repair	2021-620
Law Enforcement Drug Fund Program Appro	
Law Enforcement	2091-110
Police Trust Donations	
Capital Outlay	2092-800
Total Police Trust Donations	
Law Enforcement & Education	>
Other Education	2094-110
Police Disability & Pension Fund Program Ap	propriation
Law Enforcement	2131-110
OP & F Pension Fund	2131-740
Tax Collection Fees	2131-740-344
Total Police Pension & Disability Fund	
•	
Water Fund Program Appropriation	
Water - Office	5101-531
Salary's & Benefits	5101-533
Supply / Purchase - Water	5101-533
Other Water	
	5101-539
Capital Outlay	5101-800
Principal & Interest	5101-850
Total Water	
Sewer Fund Program Appropriation	
Sewer - Office	5201-541

Dayton Legal Blank, Inc	C. Characteristics (A)	Form No. 30043
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Ordinance No	Passed	HOXYON THE TANK THE T
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2. 经有效的证据		CASE DEAVISOR SWOT ASHORE STATES
	Pumping - Sanitary Sewers and Sewage	5201-543
WA.	Other Sanitary Sewers and Sewage	5201-549
\$ P.	Capital Outlay	5201-800
	Debt	5201-850
3	Total Sewer	
	Pool Fund Program Annyonviotion	
	Pool Fund Program Appropriation Swimming Pool	EE01 240
	Swimming Fooi	5501-340
	Sanitation - Other Enterprise	
	Rubbish & Recycling	5601-563-690
	Course Diverse III Course to a time I	
	Sewer Phase III Construction Loan	5704 000
	Capital Outlay	5701-800
	Sewer Phase II Opwc Grant/Loan	\
	Capital Outlay	5702-800
	Suprice Suriary	3702-000
	Sewer School Pump Station & Force Main	
	Capital Outlay	5703-800
	Sewer OWDA Phase III Design	
	Capital Outlay	5704-549
	Water OPWC N. Howard	
	Grant	5705-850
		0.00
	Water OWDA N. Howard	
	Loan #6491	5706-850
	Utility Deposit Fund Program Appropriation	
	Utility Deposits - Refunded	5781-531
	Utility Deposits - Applied	5781-620
	Total Utility Deposits	6.6.626
	Unclaimed Monies	
	Non-Spendable	9101
d	Total Permanent Appropriation for All Free d	
	Total Permanent Appropriation for All Fund	

Section 2. And the Village Fiscal Officer is hereby authorized to draw warrants for payment from any of the foregoing operations upon receiving proper certificates and vouchers therefore, approved by the board or officers authorized by law to approve the same, or an ordinance or resolution of council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority in accordance with law or an ordinance.

Section 3. This Ordinance is hereby declared to be an emergency measure and becomes effective upon its passage by Council and approved by the Mayor, to insure for the public, health, safety and general welfare of the residents of the Village of Sabina. The reason for such an emergency is the need to have permanent appropriations in place so financial operations of the Village may not be hindered or interrupted.

Whereas, this Ordinance shall take effect immediately,

Passed this 27th day of February, 2014

Dayton Legal Blank, Inc.	Form No. 30043
	DKARMO OKAMOKARMOKARMOKARMOKARMOKARMOKARMOKARMO
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from any of the foregoing operations upon retherefore, approved by the board or officers	s authorized by law to approve the same, or an the expenditures; provided that no warrants shall
effective upon its passage by Council and a health, safety and general welfare of the re-	ed to be an emergency measure and becomes approved by the Mayor, to insure for the public, sidents of the Village of Sabina. The reason for rmanent appropriations in place so financial sed or interrupted.
Whereas, this Ordinance shall take effect in	mmediately,
Passed this 27th day of February, 2014	
Attest:	Approved by:
Nancy L. Cornell, Fiscal Officer	Dean Hawk, President of Council
	Approved by:
	David Michael, Mayor

 Dayton Legal Blank, Inc.
 Form No. 30043

 Ordinance No.
 2014-6
 Passed
 February 27, 20_14
 .

AN ORDINANCE MAKING PERMANENT APPROPRIATIONS FOR THE FISCAL YEAR ENDING DECEMBER 31, 2014 AND DECLARING AN EMERGENCY

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

Section1: That, to provide for current expenses and other expenditures of the said Village, during the fiscal year ending December 31, 2014, the following sums be and they are hereby set aside and permanently appropriated as follows:

General Fund Program Appropriation		
Law Enforcement	1000-110	\$314,414.35
Street Light	1000-130	\$29,700.00
Health District	1000-210	\$650.00
Park	1000-320	\$2,000.00
Other - Creek Maintenance	1000-490-439	\$776.04
Storm Sewers & Drains	1000-640	\$90,644.56
Mayor & Administrative Offices	1000-710	\$88,404.00
Council	1000-715	\$14,992.00
Fiscal Officer	1000-725	\$88,750.28
Lands & Buildings	1000-730	\$19,250.00
Auditing Services	1000-745	\$4,622.62
Income Tax	1000-755	\$6,300.00
Other General Government	1000-790	\$9,765.00
Contingencies	1000-930	\$0.00
Total General Fund	1000 000	\$670,268.85
3000		ψ010,200.03
Street Fund Program Appropriation		
Street Maintenance and Repair	2011-620	\$226,251.68
Other Transportation	2011-690	\$500.00
Total Street Fund		\$226,751.68
State Highway Fund Program Appropriation		
Street Maintenance and Repair	2021-620	\$41,848.56
Law Enforcement Drug Fund Program		
Appropriation		
Law Enforcement	2091-110	\$4,853.81
		ψ1,000.01
Police Trust Donations		
Capital Outlay	2092-800	\$11,085.60
Total Police Trust Donations		\$11,085.60
		900 prom• research
Law Enforcement & Education		
Other Education	2094-110	\$160.00
		\$160.00
Police Disability & Pension Fund Program		
Appropriation	0404 440	24 222 22
Law Enforcement	2131-110	\$1,200.00
OP & F Pension Fund	2131-740	\$64,020.59
Tax Collection Fees	2131-740-344	\$750.00
Total Police Pension & Disability Fund		\$65,970.59
Water Fund Program Appropriation		
Water - Office	5101 531	¢40 E40 00
Salary's & Benefits	5101-531 5101-533	\$48,510.00 \$86,820.00
Jaiai y 3 & Dellellis		200 870 00
Supply / Purchase - Water		
Supply / Purchase - Water	5101-533	\$106,750.00
Supply / Purchase - Water Other Water Capital Outlay		

5101-850

\$7,837.31







Principal & Interest

Dayton Legal Blank, Inc.		Form No. 3004
Ordin 2014 \(\begin{align*} 6. \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Passe February 27,	14 , 20
Total Water		\$551,198.22
S		
Sewer Fund Program Appropriation Sewer - Office	5004 544	
57.55.000 CO.	5201-541	\$38,275.01
Pumping - Sanitary Sewers and Sewage	5201-543	\$739,558.42
Other Sanitary Sewers and Sewage	5201-549	\$53,000.00
Capital Outlay	5201-800	\$0.00
Debt	5201-850	\$281,439.86
Total Sewer		\$1,112,273.29
Pool Fund Program Appropriation		
Swimming Pool	5501-340	\$3,780.33
Sonitation Other Enterprise		
Sanitation - Other Enterprise	5004 500 000	T.
Rubbish & Recycling	5601-563-690	\$29,746.55
Sewer Phase III Construction Loan		
Capital Outlay	5701-800	\$0.00
Sewer Phase II Opwc Grant/Loan		
Capital Outlay	5702-800	\$0.00
Suprice Survey	3702-000	φυ.υυ
Sewer School Pump Station & Force Main		
Capital Outlay	5703-800	\$198,171.20
Sewer OWDA Phase III Design		
Capital Outlay	5704-549	\$16,943.30
, , , , , , , , , , , , , , , , , , , ,	0701040	Ψ10,343.30
Water OPWC N. Howard		1 ex
Grant	5705-850	\$39,557.19
Water OWDA N. Howard		
Loan #6 <mark>4</mark> 91	5706-850	\$106,746.95
Utility Deposit Fund Program Appropriation		
Utility Deposits - Refunded	5781-531	\$16 0E0 00
Utility Deposits - Applied	5781-620	\$16,050.00 \$16,705.59
Total Utility Deposits	3701-020	\$16,705.58 \$33,755.58
rotal ounty Deposits		\$32,755.58
Unclaimed Monies		
Non-Spendable	9101	\$3,188.34
Tatal Dalman and American Street Control		44.9
Total Permanent Appropriation for All Funds		\$3,112,111.70

Section 2: And the Village Fiscal Officer is hereby authorized to draw warrants for payment from any of the foregoing operations upon receiving proper certificates and vouchers therefore, approved by the board or officers authorized by law to approve the same, or an ordinance or resolution of council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of an in accordance with law or ordinance.

Section 3: This ordinance be declared an emergency measure and becomes effective upon its passage by Council and approved by the Mayor, to insure for the public, health, safety and general welfare of the residents of the Village of Sabina. The reason for such emergency is the need to have permanent appropriations in place so financial operations of the village may not be hindered.

Whereas, this Ordinance shall take effect immediately,

Common Free		Sin A MSA:		
State Maintenance and Repair Cotal Police Pension & Education Cotal Police Cotal Police Pension & Education C	D	ayton Legal Blank, Inc.		Form No. 30043
Supply Processes Asier Concesses		EXECUTION SEE	9101-820	Principal & Interest
Second S		Ordinance No.		, 20
2000-110 219-120 219		300 30 Silver in 1985		
2000-110 2000-130		00 00 00 00 00 00 00 00 00 00 00 00 00		
2000 2000		200 0 30 30 30 A 4 5		
2006-110 2006-130		SUED BY BUT IS SEE	5101-531	
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Sum Long L		班班		nun i faugnoig n ilolous i cous i mo
1000-110 1000-110			110 01 1 1017	
Street Light 1000-110 1000-110 1000-110 1000-110 1000-110 1000-130 1000-130 1000-130 1000-210 1000-210 1000-210 1000-210 1000-210 1000-200 1000-				
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Street Light 1000-110 1000-110 1000-110 1000-110 1000-130 1000-130 1000-130 1000-130 1000-130 1000-130 1000-230 1000-			2131-110	1
Street Highway Fund Program Appropriation 1000-110		GEGE		
Jaw Enforcement & Education 1000-110 25.5 2		PIDOTIGLS - S		Police Disability & Pension Fund Program
Jame James		GEOTO:	2094-110	Other Education
Total General Fund Program Appropriation Tonol-110 Total General Fund Program Appropriation Total General Fund To				Law Enforcement & Education
Total General Fund Program Appropriation Tonol-110 Total General Fund Program Appropriation Total General Fund To		3.6		
See Control		\$ 09 E80 1 LB	222 222	
Second 1000-110		G491380 148 NE	2092-800	
Street Fund Program Appropriation 1000-110 200-110				Police Trust Donations
Street Fund Program Appropriation 1000-110 200-110		GEGGA MEME	011-1607	TAW EINOICEINEIN
Street Highway Fund Program Appropriation 1000-110 2000-120			011 1000	
Steet Major State Highway Fund Program Appropriation 1000-110 100		GT CT STANSMEN		,
Street Fund Program Appropriation 1000-110 1000-1				anomeny panty army vacances, and me i
Street Fund Program Appropriation 1000-110 2011-690 2018-640 2011-690 2011-6		G9G-808 144 244 2	2021-620	Street Maintenance and Repair
Street Light 1000-110 1000-				State Highway Fund Program Appropriation
Street Light 1000-110 1000-		G C S S S S S S S S S S S S S S S S S S		
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Street Fund Program Appropriation 1000-110 1000-1		800 000 \$ APRIA		The state of the s
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Law Enforcement 1000-110 10		COLUMN AND AND AND AND AND AND AND AND AND AN		Street Fund Program Appropriation
Law Enforcement 1000-110 10				notal General Fund
Law Enforcement Law Enforcement Street Light Health District Health District Other - Creek Maintenance Storm Sewers & Drains Along-740 To00-490-439 Storm Sewers & Drains Mayor & Administrative Offices Lands & Buildings Auditing Services Income Tax Other General Government Other General Government Other General Government			1000-930	
Law Enforcement Law Enforcement Lands & Buildings Auditing Lands & Buildings Auditing Lands & Buildings Auditing Lands & Buildings Lands & Buildings Auditing Auditing Lands & Buildings Auditing Au		6659768282		
Law Enforcement Law Enforcement Street Light Health District Health District 1000-210 1000-210 1000-210 1000-210 1000-210 1000-210 1000-320 1000-320 1000-430 1000-430 1000-430 1000-710 1000-710 1000-715 1000-715 1000-725				
Law Enforcement Law Enforcement Street Light Health District Health District 1000-130 1000-210 1000-210 1000-210 1000-320 1000-490-439 Storm Sewers & Drains Storm Sewers & Drains Council Fiscal Officer 1000-725 1000-725 1000-725 1000-725 1000-730 1000-730		20.720		
Law Enforcement Street Light Health District Health District Other - Creek Maintenance Storm Sewers & Drains Storm Sewers & Drains T000-715 T000-715 T000-715 T000-715 T000-725 T000-725 T000-725 T000-725 T000-725 T000-725 T000-725		00-007 01-00		
Law Enforcement Street Light Health District Other - Creek Maintenance Storm Sewers & Drains Storm Sewers & Drains Council Council Council		82-0-7-30 7 8		
Law Enforcement Street Light Health District 1000-130 Street Light Health District 1000-210 1000-320 1000-320 1000-490-439 Storm Sewers & Drains Storm Sewers & Drains Mayor & Administrative Offices 1000-710		00.700 248.		
Law Enforcement Street Light Health District 1000-130 1000-210 1000-320 1000-490-439 Storm Sewers & Drains 1000-490-640		00 707-83 55		1990 1990
Law Enforcement 1000-110 528.25.00.000 Street Light 1000-130 7000-130 700-130		95 the diagraph		96419849 A907 9841 07 9A 14007 03 C-07 100 100 000 000 000 000 000 000 000 0
Law Enforcement 1000-110 5.25.35 5.00 00 1000-130 5.25.00 00 1000-210 5.25.00 00 1000-210 5.25.00 00 1000-210 5.25.00 1000-210 5.25.00 1000-320 5.25.00		中国的大小		
Law Enforcement 1000-110 5.5 (17.13.5 5.5 5.0 00 00 1000-130 5.5 5.5 5.0 00 00 1000-130 5.5 5.5 5.0 00 00 1000-130 5.5 5.5 5.0 00 00 1000-130 5.5 5.5 5.5 5.5 5.5 5.5 5.5 5.5 5.5 5.		00-0001848-305		
Law Enforcement 1000-110 5 500 00 51 62 700 00 51 62 10 00 00		00 090%		
Law Enforcement		00.007.628	1000-130	
General Fund Program Appropriation		38 77 7 188	011-0001	
G. T. C.			The state of the s	General Fund Program Appropriation
		G.	the or the same of	

Section1: That, to provide for current expenses and other expenditures of the said Village, during the fiscal year ending December 31, 2014, the following sums be and they are hereby set aside and permanently appropriated as follows:







RECORD OF ORDINANCES

	Dayton Legal Blank, Inc.	Form No. 30043
	Ordin 2014\6	Passe February 27, 14 , 20
Passed t	his 27 th day of February, 2014	s d
Attest:		Approved by:
Nancy L	Cornell, Fiscal Officer	Dean Hawk, President of Council
		Davie Michael, Mayor

I hereby certify this Ordinance/Resolution was posted in five public places established by the Council on the // day of MARCH, 2014

Nh County