

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____, 20____

R-2007-10

January 7

08

RESOLUTION R-2007-10

Temporary Appropriation measure for meeting the ordinary expenses of the Village until not later than the first day of March of the year 2008 and the appropriation in the Annual Appropriation Measure for that fiscal year when passed.

Fund 1000	General	\$ 75,000.00
Fund 2011	Street Construction	\$ 5,000.00
Fund 2021	State Highway	\$ 2,500.00
Fund 2071	Income Tax	\$ 20,000.00
Fund 2101	Permissive Motor Vehicle License Tax	\$ 3,000.00
Fund 2902	Special Levy Police Operating	\$ 15,000.00
Fund 4901	CDBG Community Development	\$ 33,000.00
Fund 4902	Income Tax Capital Improvements	\$ 15,000.00
Fund 4903	CSX Settlement- Capital Improvements	\$ 4,000.00
Fund 5201	Sewer Operating	\$ 10,000.00
Fund 5301	Electric Operating	\$ 100,000.00
Fund 5701	San Sewer OWDA	\$ 75,000.00
Fund 5702	Enterprise Improvement Electric	\$ 2,000.00
Fund 5703	Waterline Capital Improvement	\$ 5,000.00
Fund 5704	Storm Sewer Capital Improvement	\$ 5,000.00
Fund 5705	Enterprise Improvement San Sew Fund	\$ 20,000.00
TOTAL APPROPRIATIONS		\$ _____

Vote On Resolution: Ayes 6 Nays _____ Abstain _____

Passed: Jan 7 2008

W D Heft
Clerk / Treasurer

Michael A. Gily
President Pro Tempore

Randall Warner
Mayor