

Held _____

DECEMBER 12, 2022 20_____

TEMPORARY APPROPRIATIONS FOR 2023

GENERAL FUND

1000-110-111	SALARIES-TRUSTEES	62,000
1000-110-121	SALARY- FISCAL OFFICER	30,000
1000-110-122	SALARY-FO'S STAFF	20,000
1000-110-141	LEGAL COUNSEL	20,000
1000-110-211	OPERS	15,000
1000-110-212	SOCIAL SECURITY	10,000
1000-110-213	MEDICARE	10,000
1000-110-214	VOL. FIREMEN DEPEND FUND	1,000
1000-110-221	MEDICAL/HOSPITALIZATION	130,000
1000-110-222	LIFE INSURANCE	--
1000-110-223	DENTAL	--
1000-110-224	VISION	4,000
1000-110-229	OTHER – INSURANCE BENEFITS	60,000
1000-110-230	WORKERS' COMP	50,000
1000-110-240	UNEMPLOYMENT COMP	20,000
1000-110-312	AUDITING SERVICES	15,000
1000-110-314	TAX COLLECTION FEES	15,000
1000-110-315	ELECTION EXPENSES	15,000
1000-110-330	TRAVEL EXPENSE	10,000
1000-110-345	ADVERTISING	5,000
1000-110-360	CONTRACTED SERVICES	15,000
1000-110-381	PROPERTY INSURANCE PREM.	50,000
1000-110-389	OTHER INSURANCE	75,000
1000-110-410	OFFICE SUPPLIES	20,000
1000-110-420	OPERATING SUPPLIES	15,000
1000-110-599	OTHER	100,000
1000-120-323	REPAIRS & MAINTENANCE	75,000
1000-120-353	NATURAL GAS	25,000
1000-120-351	ELECTRICITY	15,000
1000-120-359	OTHER-UTILITIES	10,000
1000-120-420	OPERATING SUPPLIES	--
1000-120-599	OTHER	--
1000-130-150	ZONING INSPECTOR SALARY	10,000
1000-130-420	OPERATING SUPPLIES	--
1000-130-599	OTHER	--
1000-310-360	CONTRACTED SERVICES	--
1000-410-599	OTHER	--
1000-760-710	LAND	--
1000-760-720	BUILDINGS	--
1000-760-730	IMPROVEMENT OF SITES	250,000
1000-760-740	EQUIPMENT & FURNITURE	180,000
1000-910-910	TRANSFERS-OUT	--

	=====
GENERAL FUND TOTAL	1,332,000

MOTOR VEHICLE LICENSE TAX

2011-330-360	CONTRACTED SERVICES	50,000
2011-330-420	OPERATING SUPPLIES	35,000
2011-330-599	OTHER	25,000
2011-330-740	MACHINERY/EQUIP/FURNITURE	25,000

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MOTOR VEHICLE FUND TOTAL	135,000

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GASOLINE TAX

2021-330-360	CONTRACTED SERVICES	80,000
2021-330-420	OPERATING SUPPLIES	75,000
2021-330-599	OTHER	30,000
2021-330-740	MACHINERY/EQUIP/FURNITURE	100,000
2021-330-750	MOTOR VEHICLE	75,000
		=====
	GASOLINE TAX FUND TOTAL	360,000

ROAD AND BRIDGE

2031-330-111	SALARIES-TRUSTEES	--
2031-330-190	SALARIES	150,000
2031-330-211	PERS	25,000
2031-330-213	MEDICARE	3,000
2031-330-221	MEDICAL/LIFE/DENTAL INS.	65,000
2031-220-222	LIFE	--
2031-220-223	DENTAL	--
2031-220-224	VISION	1,000
2031-220-229	OTHER INSURANCE	16,000
2031-330-230	WORKERS' COMP	10,000
2031-330-240	UNEMPLOYMENT COMP	10,000
2031-330-314	TAX COLLECTION FEES	7,000
2031-330-323	REPAIRS AND MAINTENANCE	25,000
2031-330-341	TELEPHONE	2,000
2031-330-351	ELECTRICITY	8,000
2031-330-353	NATURAL GAS	8,000
2031-330-359	OTHER UTILITIES	15,000
2031-330-360	CONTRACTED SERVICES	100,000
2031-330-381	PROPERTY INSURANCE	15,000
2031-330-389	OTHER INSURANCE	5,000
2031-330-420	OPERATING SUPPLIES	75,000
2031-330-430	TOOLS & MINOR EQUIPMENT	40,000
2031-330-599	OTHER	10,000
2031-760-720	BUILDINGS	10,000
2031-760-740	MACHINERY/EQUIP/FURNITURE	50,000
		=====
	ROAD & BRIDGE FUND TOTAL	650,000

CEMETERY FUND

2041-410-160	SALARIES	5,000
2041-410-211	PERS	1,000
2041-410-213	MEDICARE	500
2041-410-323	REPAIRS & MAINTENANCE	10,000
2041-410-360	CONTRACTED SERVICES	5,000
2041-410-420	OPERATING SUPPLIES	5,000
2041-410-430	TOOLS & MINOR EQUIP	2,000
2041-410-599	OTHER	3,500
2041-760-740	MACHINERY/EQUIP/FURNITURE	5,000
		=====
	CEMETERY FUND TOTAL	37,000

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FIRE DISTRICT

2111-220-190	SALARIES	1,800,000
2111-220-211	PERS	10,000
2111-220-212	SOCIAL SECURITY	25,000
2111-220-213	MEDICARE	25,000
2111-220-215	OPFPF	425,000
2111-220-221	MEDICAL/HOSPITALIZATION	450,000
2111-220-222	LIFE	1,500
2111-220-223	DENTAL	--
2111-220-224	VISION	7,000
2111-220-229	OTHER INSURANCE	60,000
2111-220-230	WORKERS' COMP.	30,000
2111-220-240	UNEMPLOYMENT COMP.	--
2111-220-251	UNIFORMS	30,000
2111-220-314	TAX COLLECTION FEES	47,000
2111-220-318	TRAINING	30,000
2111-220-321	LEASE PURCHASE	10,000
2111-220-323	REPAIRS & MAINTENANCE	40,000
2111-220-330	TRAVEL/MEETING EXPENSES	5,000
2111-220-341	TELEPHONE	7,000
2111-220-351	ELECTRICITY	20,000
2111-220-352	WATER/SEWAGE	2,000
2111-220-353	NATURAL GAS	12,000
2111-220-359	OTHER UTILITIES	20,000
2111-220-360	CONTRACTED SERVICES	85,000
2111-220-381	PROPERTY INSURANCE PREMIUMS	15,500
2111-220-410	OFFICE SUPPLIES	10,000
2111-220-430	TOOLS & MINOR EQUIPMENT	28,500
2111-220-599	OTHER	60,000
2111-230-420	OPERATING SUPPLIES	75,000
2111-760-710	LAND	--
2111-760-720	BUILDINGS	50,000
2111-760-740	MACHINERY/EQUIP/FURNITURE	200,000
		=====
	FIRE FUND TOTAL	3,580,500

PERMISSIVE SALES TAX

2241-330-420	OPERATING SUPPLIES	30,000
2241-330-430	TOOLS & MINOR EQUIPMENT	20,000
2241-330-599	OTHER	10,000
2241-760-360	CONTRACTED SERVICES	25,000
2241-760-740	MACHINERY/EQUIP./FURNITURE	100,000
		=====
	PERMISSIVE SALES FUND TOTAL	185,000

CORONAVIRUS/AMERICAN RESCUE PLAN

2273-190-420-0000	OPERATING SUPPLIES	--
2273-190-430-0000	TOOLS & MINOR EQUIPMENT	--
2273-190-500-0000	OTHER	--
2273-190-740-0000	MACHINERY/EQUIP./FURNITURE	300,000
2273-220-190-0000	SALARIES	--
2273-220-213-0000	MEDICARE	--
2273-220-215-0000	OHIO POLICE & FIRE PEN.	--
		=====
	CORONAVIRUS/ARP FUND TOTAL	300,000

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SCHONROSE DISTRICT		
2401-310-360	CONTRACT SERVICES	2,000
		=====
	SCHONROSE FUND TOTAL	2,000
WALCREST DISTRICT		
2402-310-360	CONTRACT SERVICES	4,000
		=====
	WALCREST FUND TOTAL	4,000
FIRE EQUIPMENT LEVY		
2901-220-314	TAX COLLECTION FEES	5,000
2901-220-321	LEASE PURCHASE	50,000
2901-220-323	REPAIR & MAINTENANCE	125,000
2901-220-430	TOOLS & MINOR EQUIPMENT	100,000
2901-220-490	OTHER SUPPLIES	50,000
2901-220-599	OTHER	50,000
2901-760-740	MACHINERY/EQUIP./FURNITURE	600,000
		=====
	FIRE EQUIPMENT FUND TOTAL	980,000
MISC SPECIAL REVENUE		
2902-910-910	TRANSFER OUT	80.09
		=====
	MISC SPECIAL REV FUND TOTAL	80.09
ONEOHIO OPIOID SETTLEMENT		
2903-910-910		1531.12
		=====
	ONEOHIO OPIOID FUND TOTAL	1531.12
UNCLAIMED FUND ACCOUNT		
9001-290-190-000	Salaries	0
		=====
	UNCLAIMED FUND TOTAL	0

GRAND TOTAL ALL FUNDS	
GENERAL	1,332,000.00
MOTOR VEHICLE	135,000.00
GASOLINE TAX	360,000.00
ROAD & BRIDGE	650,000.00
CEMETERY	37,000.00
FIRE DISTRICT	3,580,500.00
PERMISSIVE SALES	185,000.00
CORONAVIRUS/CARE ACT	300,000.00
SCHONROSE DISTRICT	2,000.00
WALCREST DISTRICT	4,000.00
FIRE EQUIPMENT	980,000.00
MISC SPECIAL REVENUE	80.09
ONEOHIO OPIOID SETTLEMENT	1,531.12
UNCLAIMED FUNDS ACCOUNT	0.00
	=====
TOTAL ALL FUNDS	7,567,111.21

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Motion #127-2022: Trustee Carns made a motion to accept the 2023 Temporary Appropriations as prepared by the Fiscal Officer to make it possible to pay the bills for the year 2023. Trustee Gleisinger seconded the motion and the roll was called with the following members voting "AYE".

- Mrs. Amy M. Rose AYE
- Mr. Paul L. Gleisinger AYE
- Mr. Don A. Daugherty AYE

Adopted December 12, 2022.


 Anita Kochheiser, Fiscal Officer