

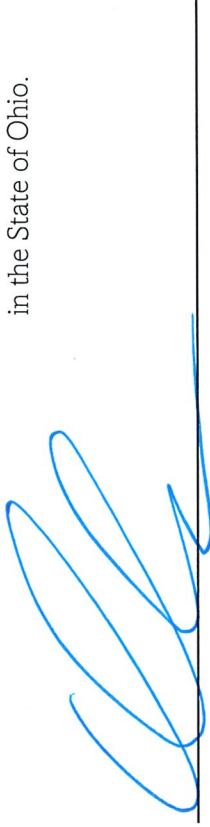
Certificate of the County Auditor that the Total of Appropriations
from each fund DO NOT EXCEED the Amended Official Estimate of Resources

Rev. Code, Sec. 5705.39

Office of Drew E. Cannon, Perry County Auditor
Located in the County Seat, Village of New Lexington, Ohio

To the Village of Thornville, Perry County, Ohio

I, Drew E. Cannon, County Auditor of Perry County, Ohio hereby certifies that the total
appropriations from each fund taken together with all outstanding appropriations, DO NOT
EXCEED the Amended Official Certificate of Estimated Resources for the fiscal year beginning
the first day of January, 2023, as determined by the Budget Commission of the County of Perry
in the State of Ohio.



Drew E. Cannon, Auditor of Perry County, Ohio
Or the Duly Sworn Deputy Auditor of Such

**PERRY COUNTY
AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES**

10/28/22

AC-2-2023

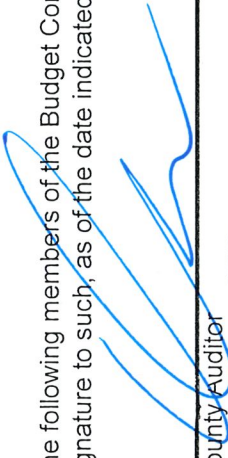
Ohio Revised Code, Section 5705.36

Office of the Budget Commission, Perry County, Ohio, New Lexington, Ohio
To the Taxing Authority of Village of Thornville, Ohio the county seat
being the City of New Lexington.

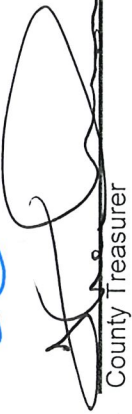
The following is the amended official certificate of estimated resources for the fiscal year beginning January 1st, 2023, as revised by the Budget Commission of Perry County, Ohio, which shall govern the total of appropriations made at any time during such fiscal year:

FUND TYPE	Unencumbered Balance 1/1/2023	Taxes	Other Sources	Total Estimated Revenue
General Fund	\$ 610,685.45	\$ 93,100.00	\$ 1,066,075.00	\$ 1,769,860.45
Special Revenue Funds	\$ 599,139.12	\$ 131,500.00	\$ 167,121.17	\$ 897,760.29
Debt Service Funds	\$ 1,126.44	-	\$ 1.50	\$ 1,127.94
Capital Projects Fund	\$ 145,568.75	-	-	\$ 145,568.75
Special Assessment Funds	\$ -	-	-	\$ -
Enterprise Funds	\$ 1,577,963.39	-	\$ 703,000.00	\$ 2,280,963.39
Internal Service Funds	\$ -	-	-	\$ -
Fiduciary Funds	\$ 3,164.49	-	-	\$ 3,164.49
TOTAL	\$ 2,937,647.64	\$ 224,600.00	\$ 1,936,197.67	\$ 5,098,445.31

The following members of the Budget Commission of Perry County, Ohio hereby certify and affix their signature to such, as of the date indicated above:



County Auditor



County Treasurer

County Prosecutor

**PERRY COUNTY
AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES**

10/28/22

AC-2-2023

FUND	FUND NUMBER	Unencumbered Cash Balance 1/1/2023	Property Taxes	Other Sources	Total Estimated Revenue
General Fund	1	\$ 610,685.45	\$ 93,100.00	\$ 1,066,075.00	\$ 1,769,860.45
Special Revenue Fund Type					
Street	2011	\$ 104,383.35	\$ -	\$ 80,075.00	\$ 184,458.35
State Highway	2021	\$ 23,635.62	\$ -	\$ 6,505.00	\$ 30,140.62
Parks & Recreational	2041	\$ 20,284.46	\$ 10,500.00	\$ 1,950.00	\$ 32,734.46
Opioid Settlement Fund	2081	\$ -	\$ -	\$ 864.64	\$ 864.64
Permissive	2101	\$ 4,060.45	\$ -	\$ 7,005.00	\$ 11,065.45
American Rescue Plan Act	2151	\$ 65,589.08	\$ -	\$ 40,421.53	\$ 106,010.61
Mayor's Court Computer Fund	2901	\$ 5,889.95	\$ -	\$ 200.00	\$ 6,089.95
Police Levy	2902	\$ 53,214.90	\$ 121,000.00	\$ 2,100.00	\$ 176,314.90
Letherman	2903	\$ 206,502.42	\$ -	\$ 10,000.00	\$ 216,502.42
Police Safety	2904	\$ -	\$ -	\$ -	\$ -
Storm Sewer	2905	\$ 115,578.89	\$ -	\$ 18,000.00	\$ 133,578.89

Total Special Revenue Funds

\$ 599,139.12	\$ 131,500.00	\$ 167,121.17	\$ 897,760.29
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Permanent Fund Type

Cemetery Bequest	4951	\$ 1,126.44	\$ -	\$ 1.50	\$ 1,127.94
Total Permanent Fund		\$ 1,126.44	\$ -	\$ 1.50	\$ 1,127.94

Debt Service Funds

\$ -	\$ -	\$ -	\$ -
0.00	0.00	0.00	0.00

Capital Project Fund Type

Water Wellhead Project	4905	\$ 145,568.75	\$ -	\$ -	\$ 145,568.75
Total Capital Project Funds		\$145,568.75	\$0.00	\$0.00	\$145,568.75

Special Assessment Fund Type

\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -

Total Special Assessment Funds

Enterprise Fund Type

Water Fund	5101	\$ 472,050.10	\$ -	\$ 135,000.00	\$ 607,050.10
Sewer Fund	5201	\$ 1,099,267.84	\$ -	\$ 525,000.00	\$ 1,624,267.84
Swimming Pool	5501	\$ 6,645.45	\$ -	\$ 43,000.00	\$ 49,645.45

Total Enterprise Funds

\$ 1,577,963.39	\$ -	\$ 703,000.00	\$ 2,280,963.39
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Internal Service Fund Type

\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -

Total Internal Service Funds

**PERRY COUNTY
AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES**

10/28/22

AC-2-2023

FUND	FUND NUMBER	Unencumbered Cash Balance 1/1/2023	Property Taxes	Other Sources	Total Estimated Revenue
	9901	3,164.49	0.00	0.00	3,164.49
Total Fiduciary Funds		\$ 3,164.49	\$ -	\$ -	\$ 3,164.49
TOTAL ALL FUNDS		\$ 2,934,545.15	\$ 224,600.00	\$ 1,936,259.67	5,098,445.31

			ORDINANCE 22-10	
2023 ANNUAL APPROPRIATION ORDINANCE AND DECLARING AN EMERGENCY				
			VILLAGE OF THORNVILLE	
The Council of the Village of Thornville, Perry County, Ohio, met in regular session on the 24th day of OCTOBER, 2022 at the Village of Thornville Office with the following members present:				
		<u>Gina Kaetzel</u>		
		<u>Erica O'Neill</u>		
		<u>Sterling Krout</u>		
		<u>Lynne Snider</u>		
		<u>Sterling Krout</u> moved the adoption of the following Ordinance:		
BE IT RESOLVED by the Council of the Village of Thornville, Perry County, Ohio, that to provide for the current expenses and other expenditures of said Village, during the fiscal year, ending December 31, 2023, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year, as follows, viz:				
		<u>GENERAL FUND</u>		
That there be appropriated from the GENERAL FUND:				
		<u>Police</u>		
		1000-110-190 Other - Salary		\$0.00
		1000-110-213 Medicare		\$0.00
		1000-110-215 OP & F		\$0.00
		1000-110-221 Police Medical Insurance		\$0.00
		1000-110-225 Worker's Compensation		\$0.00
		Street Lighting		
		1000-130-311 Electricity		\$14,000.00
		<u>Zoning</u>		
		1000-410-131 Salary-Zoning Inspector		\$0.00
		1000-410-190 Salary-Zoning Secretary		\$3,000.00
		1000-410-211 OPERS		\$0.00
		1000-410-213 Medicare		\$0.00
		1000-410-225 Workers Compensation		\$500.00
		1000-410-322 Postage		\$200.00
		1000-410-325 Advertising		\$600.00
		1000-410-399 Contractual Services		\$700.00
		1000-410-410 Office Supplies		\$600.00
		1000-410-420 Operating Supplies		
		1000-440-0000 Cause Connector Grant (TAC)		\$875.00
		<u>Sidewalks</u>		
		1000-670-399 Contractual		\$0.00
		1000-670-439 Repairs & Maintenance		\$0.00
		<u>Mayor & Administrator</u>		
		1000-710-131 Salaries-Administrator		\$12,500.00
		1000-710-161 Salary-Mayor		\$3,250.00
		1000-710-190 Salaries-Other (Admin Asst 20%)		\$9,000.00
		1000-710-211 OPERS		\$3,600.00
		1000-710-212 Social Security		\$100.00
		1000-710-213 Medicare		\$500.00
		1000-710-221 Medical/Hospital Insurance (Anna)		\$10,000.00
		1000-710-222 Life Insurance		\$240.00
		1000-710-259 Employee Reimbursements		\$100.00
		1000-710-319 Other Utilities-Internet		\$1,000.00
		1000-710-321 Telephone		\$1,000.00
		1000-710-348 Training Services		\$100.00

1000-710-410	Office Supplies	\$1,500.00
<u>Council</u>		
1000-715-111	Salaries-Council	\$6,250.00
1000-715-112	Salaries-Council's Staff	\$4,500.00
1000-715-211	OPERS	\$1,510.00
1000-715-212	Social Security	\$325.00
1000-715-213	Medicare	\$165.00
1000-715-259	Employee Reimbursements	\$100.00
1000-715-348	Training Services	\$100.00
1000-715-399	Contractual Services	\$100.00
1000-715-410	Office Supplies	\$300.00
<u>Mayor's Court</u>		
1000-720-190	Salary-Clerk	\$4,000.00
1000-720-211	OPERS	\$560.00
1000-720-213	Medicare	\$58.00
1000-720-225	Workers Compensation	\$120.00
1000-720-259	Employee Reimbursements	\$0.00
1000-720-311	Electricity	\$500.00
1000-720-313	Natural Gas	\$500.00
1000-720-321	Telephone	\$500.00
1000-720-322	Postage	\$150.00
1000-720-324	Printing	\$50.00
1000-720-348	Training Services	\$150.00
1000-720-351	Insurance & Bonding	\$200.00
1000-720-391	Dues & Fees	\$375.00
1000-720-399	Contractual Services	\$5,500.00
1000-720-410	Office Supplies	\$400.00
<u>Fiscal Officer</u>		
1000-725-121	Salary-Fiscal Officer	\$9,000.00
1000-725-121	Salary-Fiscal Officer	\$1,200.00
1000-725-211	OPERS	\$2,100.00
1000-725-213	Medicare	\$220.00
1000-725-259	Employee Reimbursements	\$0.00
1000-725-348	Training Services	\$200.00
1000-725-410	Office Supplies	\$500.00
<u>Lands & Buildings</u>		
1000-730-190	Salaries-Other	\$0.00
1000-730-211	OPERS	\$0.00
1000-710-213	Medicare	\$0.00
1000-730-311	Electricity	\$4,500.00
1000-730-313	Natural Gas	\$2,000.00
1000-730-321	Telephone	\$1,400.00
1000-730-399	Contractual Services	\$700.00
1000-730-420	Operating Supplies	\$2,600.00
1000-730-439	Repairs & Maintenance	\$1,000.00
<u>Solicitor</u>		
1000-750-300	Contractual Services	\$8,000.00
<u>General Government</u>		
1000-790-225	Workers Compensation	\$1,700.00
1000-790-322	Postage	\$330.00
1000-790-325	Advertising	\$300.00
1000-790-342	Audit	\$13,975.00
1000-790-343	UAN Fees	\$3,700.00
1000-790-344	Property Tax Collection Fees	\$4,000.00
1000-790-351	Insurance & Bonding	\$6,900.00
1000-790-391	Dues & Fees	\$3,000.00
1000-790-399	Contractual Service	\$4,500.00
1000-790-490	Supplies & Materials	\$2,022.00
1000-790-690	Other	\$2,000.00
1000-800-530	Buildings and Other Structures	\$0.00
1000-800-590	Other- Capital Outlay (Shelly Donation)	\$657,644.73
1000-910-000	Transfer Out (Pool)	\$25,000.00
1000-990-990	Other- Other Financing Uses	\$0.00
TOTAL GENERAL FUND		\$848,269.73

	<u>STREET CONSTRUCTION FUND</u>			
	That there be appropriated from the STREET CONSTRUCTION FUND:			
	2011-620-190 Other Salaries			\$32,325.00
	2011-620-211 OPERS			\$4,535.00
	2011-620-213 Medicare			\$475.00
	2011-620-221 Medical Insurance			\$5,400.00
	2011-620-222 Life Insurance			\$150.00
	2011-620-225 Workers Compensation			\$985.00
	2011-620-259 Employee Reimbursements			\$300.00
	2011-620-270 Uniforms			\$750.00
	2011-620-311 Electricity			\$1,225.00
	2011-620-313 Natural Gas			\$200.00
	2011-620-321 Telephone			\$700.00
	2011-620-322 Postage			\$25.00
	2011-620-325 Advertising			\$25.00
	2011-620-348 Training			\$200.00
	2011-620-352 Insurance			\$3,300.00
	2011-620-393 Motor Vehicles/ Equipment			\$33,000.00
	2011-620-399 Contractual Services			\$20,500.00
	2011-620-410 Office Supplies			\$100.00
	2011-620-420 Operating Supplies & Materials			\$14,730.00
	2011-620-430 Repairs & Maintenance			\$10,300.00
	2011-620-440 Small Tools & Minor Equipment			\$1,500.00
	2011-620-600 Other			\$1,000.00
	2011-850-710 Principle			\$1,350.00
	TOTAL STREET CONSTRUCTION FUND			\$133,075.00
	<u>STATE HIGHWAY FUND</u>			
	That there be appropriated from the STATE HIGHWAY FUND:			
	2021-620-311 Electricity			\$1,200.00
	2021-620-399 Contractual Services			\$805.00
	2021-620-420 Operating Supplies			\$2,100.00
	2021-620-430 Repairs & Maintenance			\$2,400.00
	2021-620-490 Other			\$0.00
	TOTAL STATE HIGHWAY FUND			\$6,505.00
	<u>PARKS & RECREATION FUND</u>			
	That there be appropriated from the PARKS & RECREATION FUND:			
	2041-310-190 Personal Services			\$4,500.00
	2041-310-211 OPERS			\$800.00
	2041-310-213 Medicare			\$87.00
	2041-310-311 Electricity			\$1,800.00
	2041-310-344 Property Tax Collection Fees			\$363.00
	2041-310-345 Election Expenses			\$0.00
	2041-310-399 Contractual Services			\$800.00
	2041-310-420 Operating Supplies			\$3,400.00
	2041-310-439 Repairs & Maintenance			\$700.00
	2041-310-490 Other Supplies & Materials			\$0.00
	2041-800-530 Capital Outlay			\$0.00
	TOTAL PARKS & RECREATION FUND			\$12,450.00
	<u>OPIOID SETTLEMENT FUND</u>			
	That there be appropriated from the OPIOID SETTLEMENT FUND			
	2081-110-690 Opioid Litigation Settlement- Other		\$	864.64
	TOTAL OPIOID SETTLEMENT FUND			\$ 864.64
	<u>PERMISSIVE MOTOR VEHICLE FUND</u>			
	That there be appropriated from the PERMISSIVE MOTOR VEHICLE FUND:			
	2101-620-430 Repairs & Maintenance			\$9,100.00
	TOTAL PERMISSIVE MOTOR VEHICLE FUND			\$9,100.00

	<u>ARP (AMERICAN RESCUE PLAN FUNDS)</u>				
	That there be appropriated from the AMERICAN RESCUE ACT FUND:				
2151-800-500	Capital Outlay			\$106,010.61	
	TOTAL ARP FUNDS				\$106,010.61
	<u>MAYOR'S COURT COMPUTER FUND</u>				
	That there be appropriated from the MAYOR'S COURT COMPUTER FUND:				
2901-720-319	Other Utilities-Internet				
2901-720-391	Dues & Fees			\$300.00	
2901-720-399	Contractual Services				
2901-720-420	Operating Supplies (Computer Upgrades)			\$2,500.00	
	TOTAL MAYOR'S COURT COMPUTER FUND				\$2,800.00
	<u>POLICE LEVY FUND</u>				
	That there be appropriated from the POLICE LEVY FUND:				
2902-110-190	Salaries			\$60,000.00	
2902-110-214	Volunteer Dependent Fund			\$0.00	
2902-110-213	Medicare			\$900.00	
2902-110-215	OP & F			\$12,000.00	
2902-110-221	Medical Insurance			\$0.00	
2902-110-222	Life Insurance			\$120.00	
2902-110-225	Workers Compensation			\$1,860.00	
2902-110-270	Uniforms & Clothing			\$900.00	
2902-110-311	Electricity			\$250.00	
2902-110-313	Natural Gas			\$250.00	
2902-110-319	Other Utilities - Internet (Hotspot)			\$0.00	
2902-110-321	Telephone (Landline)			\$1,150.00	
2902-110-322	Postage			\$50.00	
2902-110-329	Other Communications (Cell phone)			\$300.00	
2902-110-344	Property Tax Collection Fees			\$1,700.00	
2902-110-348	Training			\$800.00	
2902-110-359	Property Insurance			\$3,230.00	
2902-110-391	Dues & Fees			\$1,760.00	
2902-110-399	Contractual Services			\$14,230.00	
2902-110-410	Office Supplies			\$600.00	
2902-110-420	Operating Supplies			\$10,500.00	
2902-110-431	Repairs & Maintenance-Buildings			\$500.00	
2902-110-433	Repairs & Maintenance-Motor Vehicles			\$2,000.00	
2902-110-439	Other Repairs and Maintenance			\$0.00	
2902-800-590	Capital Outlay			\$10,000.00	
	TOTAL POLICE LEVY FUND				\$123,100.00
	<u>LEATHERMAN FUND</u>				
	That there be appropriated from the LEATHERMAN FUND:				
2903-790-349	Professional & Technical Services			\$0.00	
2903-790-399	Contractual Services			\$0.00	
2903-990-990	Other Financing Uses			\$10,000.00	
	TOTAL LEATHERMAN FUND				\$10,000.00
	<u>STORM SEWER FUND</u>				
	That there be appropriated from the STORM SEWER FUND:				
2905-551-190	Salaries			\$9,935.00	
2905-551-211	OPERS			\$1,400.00	
2905-551-213	Medicare			\$150.00	
2905-551-221	Medical Insurance			\$2,000.00	
2905-551-222	Life Insurance			\$30.00	
2905-551-225	Workers Compensation			\$325.00	
2905-551-270	Uniforms			\$200.00	

2905-551-393	New Equipment		\$0.00
2905-551-399	Contractual Services		\$800.00
2905-551-439	Repairs & Maintenance		\$3,160.00
2905-551-440	Small Tools & Minor Equipment		\$0.00
2905-551-600	Other		\$0.00
TOTAL STORM SEWER FUND			\$18,000.00
	<u>WATER WELLHEAD PROJECT</u>		
	That there be appropriated from the WATER WELLHEAD PROJECT FUND		
4905-800-590	Capital Outlay (projects)		\$145,568.75
TOTAL WATER WELLHEAD PROJECT FUND			\$145,568.75
	<u>CEMETERY FUND</u>		
	That there be appropriated from the Cemetery Fund:		
4951-240-190	Salaries-Other		\$0.00
4951-240-211	OPERS		\$0.00
4951-240-213	Medicare		\$0.00
4951-240-420	Operating Supplies		\$0.00
TOTAL CEMETERY FUND			\$0.00
	<u>WATER OPERATING FUND</u>		
	That there be appropriated from the WATER OPERATING FUND:		
5101-531-131	Salaries- Administrator		\$19,700.00
5101-531-131	Salaries- Administrator (Fiscal)		\$400.00
5101-531-190	Salaries- Other		\$94,951.50
5101-531-211	OPERS		\$16,300.00
5101-531-213	Medicare		\$1,800.00
5101-531-221	Medical Insurance		\$5,100.00
5101-531-222	Life Insurance		\$100.00
5101-531-225	Workers Compensation		\$4,000.00
5101-531-252	Travel & Transportation		\$350.00
5101-531-259	Employee Reimbursements		\$350.00
5101-531-270	Uniforms		\$850.00
5101-531-311	Electricity		\$15,000.00
5101-531-313	Natural Gas		\$700.00
5101-531-319	Other Utilities- Internet		\$700.00
5101-531-321	Telephone		\$1,500.00
5101-531-322	Postage		\$1,000.00
5101-531-325	Advertising		\$100.00
5101-531-348	Training Services		\$1,000.00
5101-531-349	Professional & Technical Services		\$11,000.00
5101-531-352	Property Insurance		\$4,000.00
5101-531-391	Dues & Fees		\$1,500.00
5101-531-393	Motor Vehicles		\$18,000.00
5101-531-399	Contractual Services		\$32,650.00
5101-531-410	Office Supplies		\$1,175.00
5101-531-420	Operating Supplies & Materials		\$27,000.00
5101-531-430	Repairs & Maintenance		\$20,700.00
5101-531-440	Small Tools & Minor Equipment		\$0.00
5101-531-600	Other		\$0.00
5101-800-590	Capital Outlay- WaterWell Project		\$35,000.00
5101-850-710	Principle		\$0.00
5101-910-910	Transfer Outline		\$0.00
TOTAL WATER OPERATING FUND			\$314,926.50
	<u>SEWER OPERATING FUND</u>		
	That there be appropriated from the SEWER OPERATING FUND:		
5201-541-131	Salaries- Administrator		\$21,300.00
5201-541-131	Salaries- Administrator (Fiscal)		\$400.00
5201-541-190	Salaries- Other		\$95,950.00
5201-541-211	OPERS		\$17,000.00
5201-541-213	Medicare		\$1,900.00
5201-541-221	Medical Insurance		\$52,700.00
5201-541-222	Life Insurance		\$600.00

5201-541-225	Workers Compensation		\$3,700.00
5201-541-252	Travel & Transportation		\$350.00
5201-541-259	Employee Reimbursements		\$350.00
5201-541-270	Uniforms		\$850.00
5201-541-311	Electricity		\$45,000.00
5201-541-313	Natural Gas		\$1,600.00
5201-541-319	Other Utilities- Internet		\$350.00
5201-541-321	Telephone		\$1,400.00
5201-541-322	Postage		\$1,500.00
5201-541-325	Advertising		\$150.00
5201-541-348	Training Services		\$2,500.00
5201-541-349	Professional & Technical Services		\$21,000.00
5201-541-352	Insurance		\$10,000.00
5201-541-391	Dues & Fees		\$5,700.00
5201-541-393	Motor Vehicles		\$19,000.00
5201-541-399	Contractual Services		\$74,000.00
5201-541-410	Office Supplies		\$1,200.00
5201-541-420	Operating Supplies & Materials		\$36,300.00
5201-541-430	Repairs & Maintenance		\$72,000.00
5201-541-440	Small Tools & Minor Equipment		\$1,000.00
5201-541-690	Other		\$0.00
5201-800-590	Capital Outlay (other)		\$134,000.00
5201-850-710	Principle		\$148,000.00
5201-850-720	Interest		\$31,000.00
5201-910-910	Transfer Out- Project Match		\$0.00
	TOTAL SEWER OPERATING FUND		\$800,800.00
	<u>SWIMMING POOL FUND</u>		
	That there be appropriated from the SWIMMING POOL FUND:		
5501-340-190	Salaries- Other		\$17,575.00
5501-340-211	OPERS		\$2,900.00
5501-340-213	Medicare		\$300.00
5501-340-225	Workers Compensation		\$625.00
5501-340-270	Uniforms		\$0.00
5501-340-311	Electricity		\$1,000.00
5501-340-321	Telephone/ Internet		\$600.00
5501-340-325	Advertising		\$50.00
5501-340-352	Property Insurance		\$1,200.00
5501-340-391	Dues & Fees		\$650.00
5501-340-420	Operating Supplies & Materials		\$8,600.00
5501-340-430	Repairs & Maintenance		\$2,000.00
5501-350-420	Concession Stand		\$7,500.00
5501-800-590	Capital Outlay		\$0.00
	TOTAL SWIMMING POOL FUND		\$43,000.00
	<u>RECAPILATION OF FUNDS</u>		
GENERAL FUND		\$848,269.73	
STREET CONSTRUCTION FUND		\$133,075.00	
STATE HIGHWAY FUND		\$6,505.00	
PARKS & RECREATION FUND		\$12,450.00	
POLICE OPIOID SETTLEMENT FUND		\$864.64	
PERMISSIVE MOTOR VEHICLE FUND		\$9,100.00	
ARP (American Rescue Plan Funds)		\$106,010.61	
MAYOR'S COURT COMPUTER FUND		\$2,800.00	
POLICE LEVY FUND		\$123,100.00	
LEATHERMAN FUND		\$10,000.00	
STORM SEWER FUND		\$18,000.00	
WATER WELLHEAD PROJECT FUND		\$145,568.75	

Adopted OCTOBER 24, 2022

Date

Traci Sturgill
Clerk of Council-Village of Thornville

THE STATE OF OHIO, PERRY COUNTY, ss:

I, Traci Sturgill, Clerk of Council of the Village of Thornville, Perry County, Ohio and in whose custody the Files, Journals and records of said Board are required by the Laws of the State of Ohio are to be kept, do hereby certify that the foregoing Annual Appropriation Ordinance is taken and copied from the original Ordinance now on file with said Village, that the foregoing Ordinance has been compared by me with the original and that the same is a true and correct copy thereof.

WITNESS my signature, this 20th day of October 2022

Brian M. Zets

Traci Sturgill

Brian M. Zets, Esq.-Village Solicitor

Clerk of Council, Village of Thornville

ANNUAL APPROPRIATION ORDINANCE

VILLAGE OF THORNVILLE

PERRY COUNTY, OH

PASSED OCTOBER 24, 2022

For the Fiscal Year Ending
December, 31st, 2023

Filed

County Auditor

By _____ Deputy

I, Traci Sturgill Clerk of Council of the Village of Thornville, Ohio, do hereby certify that the forgoing Resolution/Ordinance is a true and exact copy of Resolution/Ordinance No. 22-10 passed by Village Council in an open meeting on the 24th of October, 2022.

Traci Sturgill
Clerk of Council