An Ordinance to make appropriations for current expenses and other expenditures for the City of Cheviot, State of Ohi during the year ending December 31, 2018 and declaring an emergency. Section1: Be it resolved by the Council of the City of Cheviot, State of Ohio that during the year 2018 ending December 31, 2018 the following sums hereby be appropriated as follows: Section 2: That there be appropriated from the General Fund: 101 General Fund 101.101 Police Department 101.101.211.1 Full time salary \$903,544.00 101.101.211.2 Part time salary \$137,000.00 101.101.211.3 Crossing guards \$0.00 101.101.211.4 **RCIC** input wages \$0.00 101.101.221.1 Travel and Transportation \$2,000.00 101.101.222.1 Sexual assault medical exams \$0.00 101.101.234.1 \$35,000.00 Professional services 101.101.235.1 Telephone/Radio maintenance \$7,000.00 101.101.235.2 Equipment maintenance \$38,000.00 101.101.239.1 Furtherance of Justice \$200.00 101.101.239.2 Sustenance of Prisoners \$200.00 101.101.239.3 Contract Incidentals \$9,250.00 101.101.242.1 Fuel/Clothing/Subscriptions \$48,500.00 101.101.244.1 Equipment < 5 years \$58,500.00 101.101.249.3 Misc. supplies and materials \$7,100.00 101.101.252.1 Equipment > 5 years \$55,000.00 101.101.253.1 Canine Unit \$3,000.00 Total for Police Department \$1,304,294.00 \$1,304,294.00 101.102 Fire Department 101.102.211.1 **Full Time Salary** \$695,000.00 101.102.211.2 Part Time Salary \$185,000.00 101.102.221.1 Fuel, Travel & Transportation \$1,400.00 101.102.234.1 Seminars and Training \$6,500.00 101.102.235.1 Telephone/Radio Maintenance \$4,500.00 101.102.235.2 Equipment Maintenance \$23,000.00 101.102.235.3 Cisterns and Plugs \$2,000.00 101.102.239.3 Contract Incidentals \$25,000.00 101.102.242.1 Fuel/Clothing/Subscriptions \$26,000.00 101.102.244.1 Equipment < 5 years \$47,900.00 101.102.249.1 **Education and Prevention** \$1,200.00 101.102.249.3 Misc. Supplies and Materials \$5,500.00 101.102.252.1 Equipment > 5 years \$50,000.00 Total for Fire Department \$1,073,000.00 \$1,073,000.00 101.103 Street Lighting Utilities 101.103.231.1 Street Lighting Utilities \$48,000.00

	Total for Street Lighting Utilities	\$48,000.00	\$48,000.00	
101.201 Health Co			(This different first continue or as commence of the delays and a second of commence or an other second or an organization of the second of th	
101.201.234.1	Contract Services	\$6,948.64		
		20,740.04		
	Total for Health Commission	\$6,948.64	\$6,948.64	
101.301 Cheviot F	ieldhouse			
101.301.211.1	Salaries	\$11,000.00		
101.301.231.1	Utilities	\$22,000.00	The state of the s	
101.301.235.1	Maintenance and Repair	\$5,000.00	and the second second second section of the section of	
101.301.235.3	Building Improvement	\$8,000.00	#50-hann-chrosochestestestestestestestestestestestesteste	
101.301.239.3	Contract Incidentals	\$2,200.00	des dels un referablem communité de des des tièmes, computé des unes propriet de départements desser les desacteurs de	
101.301.244.1	Equipment < 5 years	\$500.00	And from the standard or and strong and an extension of the standard and t	
101.301.249.3	Supplies & Materials	\$5,500.00		
101.301.252.1	Equipment > 5 years	\$5,500.00		
101.301.270.2	Refunds	\$2,500.00	**************************************	
		<b>34,300.00</b>	***************************************	
	Total for Fieldhouse	\$57,200.00	\$57,200.00	
:		337,400.00	337,200.00	in the second se
101.302 Harvest F	lome Park		##ICCORD COLOR OF BOOK TO A SECTION FOR BOTHING SAME ARRANGE COLOR STORY COLOR STORY OF COLOR STORY OF COLOR S	
101.302.211.1	Salaries	\$6,600.00	A Annual VIII - 14 The Control of th	
101.302.231.1	Utilities	\$20,000.00		A STATE OF STATE OF
101.302.235.1	Maintenance & Repair	\$7,000.00	**************************************	
101.302.235.3	Building Improvement	\$5,000.00		
101.302.239.3	Contract Incidentals	\$3,000.00	erindense sallender som hav rikerder solv-de eringe havid om erindense som det er er popte som på opt opte agr	
101.302.244.1	Equipment < 5 years	\$500.00	V developed distribution to the contract of the contract of the contract distribution and the co	
101.302.249.3	Supplies & Materials	\$5,000.00	And the state of t	
101.302.252.1	Equipment > 5 years	\$500.00	CONTROL CONTRO	
101.302.270.1	Splash Park Construction Expenses	\$265,879.00	na den se a respecta de desta de la compansión de del conservado de desta de la compansión de la compansión de	a el de Santia
101.302.270.2	Refunds	\$7,500.00		
	Total for Harvest Home Park	\$320,979.00	\$320,979.00	
101.401 Planning	& Zoning		and the state of t	
101.401.211.1	Salaries	\$900.00	SANCIAN. A COMO MENTAL MATERIAN PROCESSOR PROCESSOR AND AND ANALYSIS ANALYSIS AND A	
101.401.239.3	Contract Services	\$100.00	College College (And College C	
101.401.249.3	Supplies & Materials	\$100.00		
	Total for Planning & Zoning	\$1,100.00	\$1,100.00	
101 501				
101.506 Public Wo 101.506.211.1				on a state of the same
101.506.211.1	Salaries	\$123,000.00		
101.506.212.1	AFSCME Benefits	\$5,700.00		
	Fuel, Travel, Transportation	\$18,500.00		
101.506.231.1	Waste Disposal	\$200,000.00		
101.506.231.2	Utilities	\$4,900.00		
101.506.235.2	Equipment Maintenance	\$45,000.00		
101.506.239.3 101.506.242.1	Contract Incidentals	\$1,200.00	and the contract of the contract and the description of the contract and t	
	Clothing	\$2,200.00	THE CONTRACTOR OF THE PROPERTY	
101.506.244.1	Equipment < 5 years	\$500.00	And the state of t	
101.506.249.3	Supplies & Materials	\$500.00		
101.506.252.1	Equipment > 5 years	\$500.00		化自己分析 建铁铁矿

	Total for Public Works	\$402,000.00	\$402,000.00	
		CONTRACTOR	oran menengan er en anna menjana an ang pangan dan manana meningan an ana anda bada	
101.602 Street Con	ntruction Maintenance & Repair			
101.602.211.1	Salaries	\$170,000.00		
	Total for SCMR	\$170,000.00	\$170,000.00	
101.701 Mayor			entopus, pasa – mantanan tima en y un jih paka ngapu nasu ut enguannujingan su pundanan huin - yar yar mag pana	
101.701.211.1	Salaries	\$21,300.00	er transferende de Ambierre 1980 i Statistica (de primer plante de Ambierre Ambierre Ambierre Ambierre (de Ambierre Ambi	
101.701.211.2	Clerk's Salaries	\$103,000.00	endertination and the second decimal and the constraint of the second of the second of the second decimal of t	
101.701.234.1	Marriage Fees	\$10,000.00	COLUMN CONTRACTOR (COLUMN COLUMN COLU	
101.701.237.1	Court Magistrate	\$5,000.00	MARA articum (Americanistic de a concession) (Al Angrida et Lei Vistoria et articula de aerophie), meser y Ana de aeri y Lors d	usain si m
101.701.239.3	Contract Incidentals	\$6,600.00		
101.701.249.3	Supplies & Materials	\$1,500.00		
	Total for Mayor	\$147,400,00	£1.47.400.00	
	Total for Mayor	\$147,400.00	\$147,400.00	
101.702 Safety Ser				
101.702.211.1	Salary	\$111,500.00	The state of the s	
101.702.239.3	Contract Services	\$800.00		
101.702.249.3	Supplies & Materials	\$500.00		
	Total for Safety Service Director	\$112,800.00	\$112,800.00	
		7112,000.00	3112,000.00	
101.703 Council				
101.703.211.1	Salary	\$51,000.00		
101.703.211.2	Cable Coordinator Salary	\$0.00		
101.703.232.1	Cable TV	\$0.00		
101.703.239.3	Contract Incidentals	\$6,000.00	The state of the s	
101.703.249.3	Supplies & Materials	\$300.00		
	Total for Council	\$57,300.00	\$57,300.00	
104 704 61 1 7 6				
101.704 Clerk of Co				
101.704.211.1 101.704.211.2	Salary	\$5,100.00		
	Stenographer	\$480.00		
101.704.237.1	Ads Ordinances/Resolutions	\$1,500.00		구분병원병학
101.704.239.3	Contract Incidentals	\$100.00	molthichada a continh dad and an ann a learning a learning and a continh a plant and a continh and a	
101.704.249.3	Supplies	\$100.00		
	Total for Clerk of Council	\$7,280.00	\$7,280.00	
101.705 Auditor			THE COMMENT OF THE PROPERTY OF	
101.705.211.1	Salary	\$15,200.00		
101.705.211.2	Clerk Salary	\$46,000.00		
101.705.221.1	Travel Expenses	\$200.00	Married State of the Control of the	
101.705.239.3	Contract Incidentals	\$26,000.00		
101.705.249.3	Supplies/Materials	\$1,000.00	mar use us that illustrate from the constitution of the constituti	
101.705.252.1	Computer Services	\$3,000.00	от соот на 18 год и потиска поста в мене на	
	Total for Auditor			
	Total for Additor	\$91,400.00	\$91,400.00	

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101.706 Treasurer		4670447		
101.706.211.1	Salary	\$11,400.00	THE PROPERTY OF A STATE OF THE	
101.706.239.3	Contract Incidentals	\$300.00		· 注:这些是一种
101.706.249.3	Supplies	\$100.00	ted dynamical with a construction of the const	
	Total for Treasurer	\$11,800.00	\$11,800.00	
101.707 Tax Depar	tment			
101.707.211.1	Salaries	\$102,000.00		3 体门注
101.707.239.3	Contract Incidentals	\$6,000.00		
101.707.249.3	Supplies & Materials	\$4,000.00	***************************************	
101.707.270.1	Tax Refunds	\$23,000.00		
01.707.270.2	CRA Tax Refunds	\$0.00		
	Total for Tax Department	\$135,000.00	\$135,000.00	
	t Plumbing Inspections			
01.708.211.1	Building Inspector Salary	\$24,500.00		
01.708.211.2	Walks/Drives Inspector Salary	\$0.00	TO THE MAN THE REAL PROPERTY OF THE PROPERTY O	
01.708.239.3	Contract Incidentals	\$700.00		
01.708.249.3	Supplies & Materials	\$400.00		
	Total for Building & Plumbing	\$25,600.00	\$25,600.00	
101.709 City Hall		19-18-19-19-19-19-19-19-19-19-19-19-19-19-19-		
101.709.211.1	Salaries	\$0.00		
101.709.231.1	Utilities	\$36,000.00		Para Maria Sila
101.709.232.1	County Communications	\$102,000.00	**************************************	
01.709.235.1	Maintenance/ Repair	\$12,000.00	Maradanda (Ala Serial Malada) di dina cidenca di na Addini a anta 1 na menada di na na na tana manda	
01.709.235.3	Building Improvement	\$20,000.00	**************************************	
01.709.239.3	Contract Incidentals	\$35,000.00	dienen planter der von der Sterregen von der Sterregen von der von der von der von der verben der von der verb	
01.709.239.5	Friends of Cheviot	\$713.02	etralistando con testa descensarios del caracter y colono per atrodes contras destroción ciuna nuel cada	
01.709.249.3	Supplies/ Materials	\$7,000.00		and the state of the state of
01.709.252.1	Bicentennial 2018	\$27,886.01		
	Total for City Hall	\$240,599.03	\$240,599.03	
101.710 Civil Servi	ice Commission			
101.710.237.1	Advertising	\$400.00	TO A THE POST OF THE POST OF THE RESIDENCE AND CONTRACT OF THE POST OF THE POS	r sait ja asats
101.710.239.3	Contract Incidentals	\$400.00		
101.710.249.3	Supplies & Materials	\$200.00	ner kann er er felken kann ka fleste kalapaten, ha den i kapina men er ener ener ener ener ener ener en	
	Total for Civil Service Commission	\$1,000.00	\$1,000.00	
101.711 County Au	lditor.			
101.711 County AC 101.711.234.1		<u> </u>		
101.711.234.1	A & T fees (deducted)	\$25,000.00	***************************************	
	Total for County Auditor	\$25,000.00	\$25,000.00	
	m Contract Services			
101.712.234.1	Contract Services	\$25,000.00	Talkan Maria (1975) mendia amban sebagai berberapan di persang sebagai di penang sebagai di penang berberapan di penang di penang berberapan di penang di pe	

	Total for State Exam Contract Services	\$25,000.00	\$25,000.00	
			The Agricultural Control of the State State Of the Advance of the	
101.713 Law Direct				
101.713.211.1	Salary	\$20,600.00		
101.713.211.2	Clerk Hire	\$3,000.00	ti	er Dear
101.713.212.1	Dues /Seminars	\$1,500.00		
101.713.234.1	Special Counsel	\$1,500.00	ner over time en en over en	
101.713.234.2	Indigent Juvenile Health	\$0.00	NATIONAL NEED TO SERVE TO THE PART TO THE SERVE ON A DEPARTMENT OF THE SERVE OF THE	
101.713.239.2	Misc Court Fees	\$0.00	n and the state of	
101.713.239.3	Contract Incidentals	\$1,000.00		
101.713.249.3	Supplies & Materials	\$100.00		
	Total for Law Director	\$27,700.00	\$27,700.00	
101.714 Miscellane				in the second
101.714.212.1	City Portion PERS	\$150,000.00	COMMINISTRATION OF THE CONTRACT OF THE PROPERTY OF THE PROPERTY OF THE CONTRACT OF THE CONTRAC	
101.714.212.2	Workman's Compensation	\$81,000.00	MARINET ANNUAL REPORT TO THE PROPERTY TO THE PROPERTY OF THE REPORT AND THE PROPERTY OF THE PR	
101.714.212.3	City Portion Medicare	\$51,000.00		e de la companya de l
101.714.212.4	Employee Health Insurance	\$440,000.00		
101.714.234.1	Engineers by Contract	\$5,000.00		
101.714.234.2	Elections (Deducted)	\$4,000.00		da Baba
101.714.236.1	Insurance (All Classes)	\$60,000.00		and the state of t
101.714.237.1	Energy Efficiency Debt Retirement	\$0.00		
	Total Miscellaneous	\$791,000.00	\$791,000.00	
101.715 Transfers			Annual School Sc	
101.715 Transfers	Touris			
101.713.270.1	Transfers out	\$392,300.00	AND	
	Total Transfers Out	\$392,300.00	\$392,300.00	
Section 3: That the	ere be appropriated from the General Fund			
		en andre de la companya de la compan	the semillature read the control of	
	or purposes not otherwise provided for, to be		Aug 1908 y Sear Constitution Constitution of the Constitution of t	
the sum of	dance with the provisions of Sec. 5705.40 RC		AND THE PROPERTY OF THE PROPER	ar fall
TIE ZUIII OI			WARRACO WARRACO CONTROL STATE OF THE CONTROL OF THE	
	Total General Contingency			
**************************************	Total General Fund		\$5,474,700.67	
Section 4 That ther	re be appropriated from the Street Construction	Maintenance & Repail	r Fund:	
	ction Maintenance and Repair		11 A 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T	
201.602.211.1	Salaries	\$195,728.94		
201.602.221.1	Fuel, transportation	\$14,000.00		
201.602.235.2	Equipment Maintenance	\$20,000.00	The state of the s	
201.602.239.3	Contract Incidentals	\$15,000.00		1 2 2
201.602.242.1	Fuel, Clothing	\$3,300.00		
201.602.244.1	Tools & Equipment < 5 years	\$1,500.00	A STATE OF THE STA	
201.602.249.1	Misc. Supplies & Materials	\$21,000.00	COMMITTED TO THE STATE OF THE S	
201.603.242.1	Materials, Snow Removal	\$55,000.00	aren e aren manua un alexa (anno al libro 1904 de algundo de desenda de aren a esta de aren a esta de aren a e	an a galage
201.605.231.3	Traffic Lights/ Utilities	\$4,500.00	<del>amendra managania. Managan pamanagan hidon hiji</del> an dayan di Managan managan managan da kan da kan da kan da kan da	
			-	
201.605.239.3	Traffic Lights & Signals	\$20,000.00		

201.603.243.1	A&T Fees	\$700.00		
	Total for SCMR	\$352,228.94	\$352,228.94	
Castion E. That t	horo ha appropriated from the Dalitic Line			
	here be appropriated from the Parking Lot Commis	sion Fund:	overskemment i de Aleksik om er Aleksik ett skrivet og skrivet og skrivet og skrivet og skrivet og skrivet skrivet	
202 Parking Lot Co 202.606.211.1		***************************************	CONTRACTOR	
	Salaries	\$7,000.00		
202.105.231.1	Utilities	\$4,000.00		
202.606.234.1	Professional Services	\$0.00		
202.606.239.3	Contract Incidentals	\$40,000.00	CONTRACTOR OF THE STATE OF THE	
202.606.249.3	Supplies / Materials	\$6,000.00		
202.602.271.1	Transfers Out	\$0.00	erteret mettembet errerentssämble i set stadikk sidebogsakkisat dygging og pro-klassides i kanss i sags	
202.715.239.3	Real Estate Tax	\$0.00	ing and was the specific specific approximate to a strained decides were to a sold the first record the specific specifi	
	Total Parking Lot Commission	\$57,000.00	\$57,000.00	
			and a new constitution of the second constitution of the second constitution of the second constitution of the	
	ere be appropriated from the Sidewalk & Driveway	/ Repair Fund:		
	riveway Repair Fund			
203.607.234.2	A & T Fees		and the second section of the second	
203.607.239.3	Sidewalk Contractor Services	\$39,928.57	THE PROPERTY OF THE EXPENSE OF THE PROPERTY OF	
203.607.249.3	Misc. Supplies & Materials			
203.607.271.1	Transfers Out			
	Total Sidewalk & Driveway Repair Fund	\$39,928.57	\$39,928.57	
	Total Old Tall Control of Tall	337,720.37	937,720,37	
Section 7: That th	ere be appropriated from the Shade Tree Trust Fun	nd:	anti-private parameter of the private of the State Control of the State of the Stat	
204 Shade Tree Tr	ust Fund			
204.302.249.3	Park Improvements	\$967.95		
	Total for Shade Tree Trust Fund	\$967.95	\$967.95	
Section 8: That t	here be appropriated from the Motor Vehicle Tax F	und:		
	Tax Fund (Permissive Road Tax)			
205.601.234.1	PMVT Street Construction	\$237,156.14		
	and Recontruction			
205.606.234.1	PMVT Parking Lots			
205.608.244.1	PMVT Equipment >5 years			
		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		텔 가기를 잃는 사과 하는 분들이 살!
		¢777 4EL 44		
	Total Motor Vehicle Tax Fund	\$237,156.14	\$237,156.14	
Section 9: That t	Total Motor Vehicle Tax Fund	\$237,156.14	\$237,156.14	
Section 9: That to 206 Drug Offense	Total Motor Vehicle Tax Fund here be appropriated from the Drug Offense Fund	\$237,156.14	\$237,156.14	
206 Drug Offense	Total Motor Vehicle Tax Fund here be appropriated from the Drug Offense Fund Fun Fines		\$237,156.14	
Section 9: That to 206 Drug Offense 206.101.239.3 206.101.249.3	Total Motor Vehicle Tax Fund here be appropriated from the Drug Offense Fund	\$237,156.14 \$2,487.35	\$237,156.14	
206 Drug Offense 206.101.239.3	Total Motor Vehicle Tax Fund here be appropriated from the Drug Offense Fund Fun Fines Law Enforcement - Contract Enforcement Incidentals	\$2,487.35		
206 Drug Offense 206.101.239.3	Total Motor Vehicle Tax Fund here be appropriated from the Drug Offense Fund Fun Fines Law Enforcement - Contract		\$237,156.14 \$2,487.35	
206 Drug Offense 206.101.239.3 206.101.249.3 Section 10: That	Total Motor Vehicle Tax Fund here be appropriated from the Drug Offense Fund Fun Fines Law Enforcement - Contract Enforcement Incidentals  Total Drug Offense Fund there be appropriated from the Crime Prevention F	\$2,487.35 \$2,487.35		
206 Drug Offense 206.101.239.3 206.101.249.3 Section 10: That 207 Crime Prever	Total Motor Vehicle Tax Fund here be appropriated from the Drug Offense Fund Fun Fines Law Enforcement - Contract Enforcement Incidentals  Total Drug Offense Fund there be appropriated from the Crime Prevention Intion	\$2,487.35 \$2,487.35		
206 Drug Offense 206.101.239.3 206.101.249.3 Section 10: That 207 Crime Prever 207.101.239.3	Total Motor Vehicle Tax Fund here be appropriated from the Drug Offense Fund Fun Fines Law Enforcement - Contract Enforcement Incidentals  Total Drug Offense Fund there be appropriated from the Crime Prevention Intion Contract Incidentals	\$2,487.35 \$2,487.35		
206 Drug Offense 206.101.239.3 206.101.249.3 Section 10: That 207 Crime Prever	Total Motor Vehicle Tax Fund here be appropriated from the Drug Offense Fund Fun Fines Law Enforcement - Contract Enforcement Incidentals  Total Drug Offense Fund there be appropriated from the Crime Prevention Intion	\$2,487.35 \$2,487.35 Fund:		
206 Drug Offense 206.101.239.3 206.101.249.3 Section 10: That 207 Crime Prever 207.101.239.3	Total Motor Vehicle Tax Fund here be appropriated from the Drug Offense Fund Fun Fines Law Enforcement - Contract Enforcement Incidentals  Total Drug Offense Fund there be appropriated from the Crime Prevention Intion Contract Incidentals	\$2,487.35 \$2,487.35 Fund:		

Section 11: That t	here be appropriated from the Criminal Activity	/Forfeitures Fund:		
208 Criminal Acti				
208.101.239.3	Contract Incidentals	\$124,137.51		
208.101.249.3	Incidentals			
	Total Criminal Activity/Forfeitures Fund	\$124,137.51	\$124,137.51	
Soction 12. That t				
210 Enforcement	here be appropriated from the Enforcement & Ec & Education Fund	ducation Fund		
210.101.239.3	Contract Incidentals	C043_C4		
210.101.249.3	Supplies & Materials	\$842.61		
	Total Enforcement and Education Fund	\$842.61	\$842.61	
Section 13: That t	here be appropriated from the Mayor's Court Con	nputer Fund:		
211 Mayor's Court	Computer Fund			
211.703.239.3	Contract Incidentals	\$1,000.00		e de la companya del companya de la companya del companya de la co
211.703.249.3	Supplies and Materials	\$409.13	Harris Marie Control of the Control	
211.703.252.1	Computer Equipment			
	Total Mayor's Court Computer Fund	\$1,409.13	\$1,409.13	
Sation 14 TL				
212 EMC Emp	there be appropriated from the EMS Fund:			
212 EMS Fund	FMC Downsel C.			
212.102.211.1 212.102.239.3	EMS Personal Services	\$388.37		
212.102.239.3 212.102.249.1	Contract Incidentals	\$388.37		
- 14. 1V4.47.	Miscellaneous Supplies & Materials	\$388.36		
	Total EMS Fund	\$1,165.10	\$1,165.10	
213 Police	Continuing Professional Training			
213.703.239.3	Contract Incidentals		and displayed a short of the supplement to the control of the cont	
	Contract Hicigentals	\$8,213.90		
	Total Police Continuing Prof. Fund	\$8,213.90	\$8,213.90	
ndigent Driver Mo	nitor Fund			
215.101.225.1	Court Ordered Monitoring Device	\$600.00		
		7,000.00		
	Total Indigent Driver Monitor	\$600.00	\$600.00	
Westwood Norther			CONTRACTOR AND BASE DEPARTMENT CONTRACTOR OF THE CONTRACTOR AND ADDRESS OF THE CONTRACTOR OF T	
226.608.221.1	Westwood Northern Blvd.Construction			
	Total Westwood Northern Boulevard	\$0.00	\$0.00	i danak
		30.00	\$0.00	
ection 15: That t	here be appropriated from the Housing Rehabilit	ation Fund:		
35 Housing Rehab	ilitaion Fund	ation rung:	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
235.101.239.3	Contract Incidentals	\$24,509.97		
	Total Housing Fund	\$24 500 07	624.500	
		\$24,509.97	\$24,509.97	

301 Ambulance Fu	Principal	\$11,900.00	Advancement of the constitute of an actual and a second agency and a part of the constitute of the con	
	Interest	\$2,385.25		
	Total Ambulance Fund	\$14,285.25	\$14,285.25	
Energy Efficiency	Project Fund	nt distance and the state of th		
302.202.252.1	Energy Efficiency Principal	\$25,000.00		
302.202.250.2	Energy Efficiency Interest	\$12,156.64		
302.202.252.1	Energy Efficiency Project Cost	7.2,130.07		
	Total Energy Efficiency Project Fund	\$37,156.64	\$37,156.64	
Section 17: That t	here be appropriated from the City Hall Special	Assessment Fund	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	
303 City Hall Spec	ial Assessment		ennesse minhai situarinin kalifarini dapain dishiftentanan kanassari sananin randakin mengalikin sa	
303.270.1	CHSA Transfers Out			
	Total City Hall Special Assessment	\$0.00	\$0.00	
Section 18: That	there be appropriated from the Auto Equipment	Fund		
305 Auto Equipme	nt Fund			
305.101.252.1	Auto Equip Bonds-Equip>5 yrs		tradicione del control del con	
305.801.261.1	Principal Principal	\$60,000.00		ing the second s
305.802.262.1	Interest	\$5,600.00		
	Total Auto Equipment Fund	\$65,600.00	\$65,600.00	en e
Section 19. That	there be appropriated from the 3 Mil Fund		And the state of the control of the state of	
401 3 Mil Fund	and a appropriated from the 3 Mit Fulld		to Medican der neumann militarian menter meganistes sin pin electrica distracción son actual que na con estado	
401.601.234.1	Contract Services	\$471,069.44		
401.601.234.2	A & T Fees	\$4,500.00	ARRESTE DE COMPONENCIA COMPONENCIA PROPEZ LA PROPEZ DE LA COMPONENCIA DEL COMPONENCIA DE LA COMPONENCIA DE LA COMPONENCIA DEL COMPONENCIA DE LA COMPONENCIA DEL COMPONENCIA DE LA COMPONENCIA DEL COMPONENCIA DEL COMPONENCIA DEL COMPONENCIA DEL COMPONENCIA DEL COMPONENCIA DEL COMPONEN	
	Total 3 Mil Fund		\$ 17E ECO 44	
		\$475,569.44	\$475,569.44	
Section 20: That	there be appropriated from the Swimming Pool F	Fund:		
502 Swimming Poo 502.305.231.1	Utilities	<u> </u>		
502.305.231.1	Wages	\$7,500.00		
502.305.234.1	Contract Incidentals	\$23,500.00		Per Wil
502.305.249.1	Supplies & Materials	\$7,200.00 \$4,500.00	The state of the s	
	Total for Swimming Pool Fund	\$42,700.00	\$42,700.00	
Section 21. That				
503 Waste Collec	there by appropriated from the Waste Collection tion & Services Fund	α services Fund:		
503.506.231.1	Recycling Rental	\$15,000.00	A STATE OF THE STA	
503.506.239.3	Contract Incidentals	713,000.00	des se manifestrates au official des surfresser es de la siènce de la se de la desar de la desar de la desar d	
503.506.234.1	A & T Fees			
	Total Waste Collection & Services Fund	\$15,000.00	\$15,000.00	
Section 22: That	there be appropriated from Police & Fire Disabili	ity/Pension Fund:		
	and a se appropriated from Folice a Fire Disabili	rcy/ Ferision Fund:	***	

			***************************************	
	Disability and Pension Fund			
701.103.212.1	Employer Share Police	\$162,500.00	Mariante aphabatan Marian Atanon, handa in an anna anna na anna agus an agus anna ann an ann an ann ann an ann	
701.103.212.2	Employer Share Fire	\$158,500.00		
701.103.212.3	Accrued Liability	\$1,000.00		
701.103.234.1	A & T Fees			
	Total Police & Fire D & P Fund	\$322,000.00	\$322,000.00	
Section 23: That t	here be appropriated from the Unclaimed I	Funds Funds		
702 Unclaimed Fur		unus i unu.	***************************************	
702.901.271.1	Transfers Out			
702.903.239.1	Payments to Claimants	\$3,453.11	and the second s	
Section 24: That t	he Total Unclaimed Funds	\$3,453.11	\$3,453.11	
703 OBBS Assessm	ent Fund			
703.712.239.1	Valuation Payments to Ohio	\$636.02		
	Total OBBS Funds	¢/3/ 03	**************************************	
	IVERT ODDS FUIIGS	\$636.02	\$636.02	
705 JEDD Fund - W	estern Ridge		отности исполнения постанования простанования в принценения простанования в принценения в принценения в принце	
705.111.251.1	Cheviot share	\$41,439.58	er men fram reference efferen i men er men er men men men men etter men er men er men er men er men men men me	
705.111.251.2	Green Township share	\$165,758.30	dell'Antide anno tron trans de most opinion me dell'asservi dei Leine delle con explice come esclete de les l'	
705.111.262.1	Long term maintenance	\$1,708.00	A CONTRACTOR OF THE STATE OF TH	
705.111.262.2	Board of Director's Escrow Fund	\$1,000.00		
705.111.272.1	1% Escrow fund	\$1,600.00		
	Total JEDD Fund	\$211,505.88	\$211,505.88	
		Management and the control of parties and the control of the contr	niczywania niemienia z szczeście niemierz z niemie z zmienia powiej w mojej niem (z nie spo	
706 JEDD II Fund -			Andrew Control of the	
706.111.251.1	Cheviot share	\$32,237.37	20.735 (MAX 1998) - 10.000 (MAX 1998) - 10.000 (MAX 1998) - 10.000 (MAX 1998) - 10.000 (MAX 1998)	
706.111.251.2	Green Township share	\$128,949.44		
706.111.262.1	long term maintenance	\$2,884.47		
706.111.262.2	Board of Director's Escrow Fund	\$1,000.00		
706.111.272.1	1% escrow fund	\$1,797.00		
	Total JEDD II Fund	\$166,868.28	\$166,868.28	
707 JEDD III Fund - 707.111.251.1				
	Cheviot Share	\$197,024.23		
707.111.251.2 707.111.262.1	Green Township Share	\$1,773,218.04		
707.111.262.1 707.111.262.2	Long Term Maintenance	\$1,706.51	edicinis addicinis Resistanti (1998-1914). Al-al-al-al-al-antiquen yana ceteory (1998-1994).	
707.111.262.2 707.111.272.1	Board of Director's Escrow Fund 1% Escrow Fund	\$1,000.00		
707.114.474.1	1% ESCIOW FUND	\$12,830.19	enterente en sette de sette de la companya de la co	
	Total JEDD III Fund	\$1,985,778.97	\$1,985,778.97	
708 JEDD IV Fund-	Harrison Greene			
708.111.251.1	Cheviot Share	to 240 of		
708.111.251.1	Green Township Share	\$3,219.95	and a supplementary of the sup	
708.111.251.2	Long Term Maintenance	\$28,979.56	the segment of the second seco	
	Board of Director's Escrow Fund	\$1,131.28	ettikoolus (1454-taa 1464-1465) (1564-1565	
: / HX. 111:767 7				
708.111.262.2 708.111.272.1	1% Escrow Fund	\$1,000.00		and the second of the second o

			MATERIA MATERIA MATERIA A CARLA BARBARA BARBARA BARBARA A MENELAMBARA MENELAMBARA A MENELAMBARA MENELAMBARA M	
	Total JEDD IV Fund	\$34,671.31	\$34,671.31	
09 JEDD Fund- Lil	Derty Nursing Health Care			
		\$5,850.25		
		······································	***************************************	
		Control of the contro		
09.111.272.1	1% Escrow Fund	COLUMN THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROPERT	PROCEST ANNUAL TO COMP FROM THE ARCHITECTURE AND A THE SEPARATE AND ASSESSMENT OF THE ASSESSMENT OF THE SERVICE ASSESSMENT OF THE ASSESSME	
			A resident was the construction of the property of the construction of the constructio	
	Total Liberty JEDD Fund	\$61,214.69	\$61,214.69	
10 JEDD V- United	d Dairy Farmer			
		\$345.00		
	······································	THE RESERVE THE PERSON NAMED IN		
			e de la composição de composição de la c	
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
10.111,272.1			A THE RESIDENCE OF THE PROPERTY OF THE PROPERT	
	Total JEDD V Fund	\$5,000.00	\$5,000.00	
eneral Fund	Recapitulation of Funds			
MAN CONTRACTOR OF THE PROPERTY	Police Department	\$1.304.294.00	enteren ann hannaren en e	
	Fire Department			
			ngayayanan agama saga digana ay mas ar sasaa ay ar masa karract bandana a sasaa asaan agaan ay	
	Health Commission			
	Cheviot Fieldhouse	The same of the sa	entral properties and the control of	
	Harvest Home Park	the same of the sa	THE THE SHARE WAS AND THE SHARE WAS A TO SHARE A SHARE	
	Planning & Zoning	\$1,100.00	- The second second results are second secon	
	Public Works	\$402,000.00		
	Street Construction Maintenance & Repair	\$170,000.00	900 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -	
		\$147,400.00	enter alle de la communicación de la conferencia de la conferencia de la conferencia de la conferencia de la c	
		\$112,800.00	AN CENTRAL PROPERTY OF THE PRO	
	***************************************	\$57,300.00		
		\$7,280.00	n m. mara an an an ann an Aireann	
		\$91,400.00		
		\$11,800.00		
		\$135,000.00		
		\$25,600.00		
		farmenne manuel de la company de la comp	-	
		Same comments and a second	make a strong and a second contract and a superant state of the second and a second and a second and a second	
		Commence of the second		
		garananan mananan mananan mananan kananan mananan mananan mananan mananan mananan mananan mananan mananan mana		
	Transfers			
ther Funds	IOCAL General Fund	\$5,474,700.67	\$5,474,700.67	lg and Garakel
uler rulius	Total Street Construction Maintenance (Ponsis	¢252 220 D4		
	Total Parking Lot Commission	\$352,228.94	marakka ,emaka jepinga dari kokumud 34. salmilah jedanga penagbi bidandi sa kurumatan dari sa pe	
	; '~ '\' ' UINIE EUL CUIIIII331011	337.000.00		
	99.111.251.1 99.111.251.2 99.111.262.1 99.111.262.2 99.111.272.1 0 JEDD V- United 0.111.251.1 0.111.251.2 10.111.262.1 10.111.262.2 10.111,272.1	9 JEDD Fund- Liberty Nursing Health Care 9.111.251.1 Cheviot Share 9.111.251.2 Colerain Township Share 19.111.252.2 Board of Director's Escrow Fund 19.111.272.1 1% Escrow Fund 19.111.272.1 1% Escrow Fund 19.111.272.1 1% Escrow Fund 19.111.272.1 1% Escrow Fund  O JEDD V- United Dairy Farmer 0.111.251.1 Cheviot Share 0.111.251.2 Green Township Share 0.111.252.2 Board of Director's Escrow Fund 0.111.252.1 Long Term Maintenance 0.111.272.1 1% Escrow Fund 10.111.272.1 1% Escrow	Py   JEDD Fund- Liberty Nursing Health Care   9.111.251.1   Cheviot Share   \$52,733.28   9.111.251.2   Colerain Township Share   \$52,733.28   9.111.262.1   Long Term Maintenance   \$1,124.93   9.111.262.2   Board of Director's Escrow Fund   \$1,000.00   9.111.272.1   1% Escrow Fund   \$497.23	9 JEDD Fund- Liberty Nursing Health Care   9.111.251.1   Chevlot Share   \$5,859.25   9.111.251.2   Colerain Township Share   \$52,733.28   9.111.251.2   Colerain Township Share   \$52,733.28   9.111.262.2   Board of Director's Escrow Fund   \$1,000.00   9.111.262.2   Soard of Director's Escrow Fund   \$497.23   Total Liberty JEDD Fund   \$497.23   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.69   \$61,214.6

Total Shade Tree Trust Fund	\$967.95		
Total Motor Vehicle Tax Fund	\$237,156.14		
Total Drug Offense Fund	\$2,487.35	oranina ara graja in ne ga come ne e en esta e en esta la la la elevación de encuentra exacular que a escono asuneja graja.	
Total Crime Prevention Fund	\$199.94	***************************************	
Total Criminal Activities Forfeitures	\$124,137.51	те с под	
Total Enforcement & Education	\$842.61	об може на применения в може в подоставления в подоставления в подоставления в подоставления в подоставления в	
Total Mayor's Court Computer Fund	\$1,409.13		
Total EMS Fund	\$1,165.10	**************************************	
Total Police Continuing Prof. Training	\$8,213.90		
Total Indigent Driver Monitor Fund	\$600.00	A CONTRACT OF THE CONTRACT OF	
Total Westwood Northern Blvd. Construction	\$0.00	**************************************	
Total Housing Rehabilitation Fund	\$24,509.97	And the state of t	
Total Ambulance Fund	\$14,285.25	того i i i a abbeniu am то то то то со ав нашто въс на рай - ор в об стои предсей јез во отникова раз голива	
Total Energy Efficiency Project Fund	\$37,156.64	on a grant and planting and make an article of the following and the following the second section of the section of the second section of the section of the second section of the	
Total City Hall Special Assessment Fund	\$0.00	**************************************	조네 보이 방어판
Total Auto Equipment Fund	\$65,600.00	- And a state of the Control of the	
Total 3 mil Fund	\$475,569.44	Market Constitution of the American Constitution of the Constituti	
Total Swimming Pool Fund	\$42,700.00		
Total Waste Collection Services Fund	\$15,000.00		
Total Police Fire Disability & Pension Fund	\$322,000.00	Commence of the Commence of th	
Total Unclaimed Funds	\$3,453.11	The state of the commence of the company of the state of	
Total OBBS Assessment Fund	\$636.02		
JEDD 1	\$211,505.88	artin ang Andresse and Andresso in Antonio de Antonio de Antonio anton	
JEDD II	\$166,868.28	TO THE COMMISSION OF THE COMMI	
JEDD III	\$1,985,778.97	***************************************	
JEDD IV	\$34,671.31	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
JEDD Liberty	\$61,214.69	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER	
JEDD V	\$5,000.00	did g men grow management of production on a Australia of the commission and the Apparature familiar and sold for a 1 and 50 miles.	
	and the second		
Total other funds	\$4,292,286.70	\$4,292,286.70	