



**Village of Pleasant Hill**

8 W High Street  
PO Box 557  
Pleasant Hill, Ohio 45359  
Phone: (937) 676-3321

**VILLAGE ANNUAL APPROPRIATION ORDINANCE NO 1056**

The Council of the Village of Pleasant Hill, Miami County, OH, met in regular/special session on the 8<sup>th</sup> day of March, 2010, at the Village Council Room at 200 W Walnut St, Pleasant Hill, OH, with the following members present:

Ronald (Bud) Perry

Paul Laughman

John Weaver Jr.

\_\_\_\_\_

John Schultz

\_\_\_\_\_

Mr./Mrs. Ronald (Bud) Perry moved the adoption of the following Ordinance:

BE IT RESOLVED by the Council of the Village of Pleasant Hill, Miami County, OH, that to provide for the current expenses and other expenditures of said Council, during the fiscal year ending December 31, 2010, 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 evidenced on the attached "Exhibit A".

Mr./Mrs. John Weaver Jr. seconded the adoption of the Ordinance and the roll being called upon its adoption the vote resulted as follows:

Mr./Mrs. Ronald (Bud) Perry, yes

Mr./Mrs. Paul Laughman, yes

Mr./Mrs. John Weaver Jr., yes

Mr./Mrs. \_\_\_\_\_, \_\_\_\_\_

Mr./Mrs. John Schultz, yes

Mr./Mrs. \_\_\_\_\_, \_\_\_\_\_

Adopted March 8, 2010

Carol A. Fessler  
Village Fiscal Officer

THE STATE OF OHIO, MIAMI COUNTY, SS:

I, \_\_\_\_\_, Fiscal Officer of the Village of Pleasant Hill, Miami County, OH, and in whose custody the Files, Journals, and Records of said Council are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Annual Appropriation Ordinance is taken and copied from the original Ordinance, has been compared by me with the said original, and that the same is a true and correct copy thereof.

IN WITNESS WHEREOF, I have hereunto subscribed my name, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Village Fiscal Officer

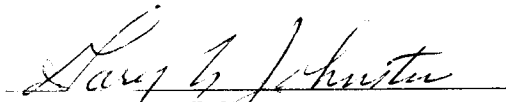
Village of Pleasant Hill  
Ordinance 1056

Carryover Balance from 2009	\$944,880.86
Less Encumbrances UAN Payment	<u>(645.00)</u>
Carryover Available for 2009	\$944,235.86
Plus Estimated Revenues for 2010 Per County and our Projections	<u>859,679.42</u>
Total Available for Appropriations	<u>\$1,803,915.28</u>
Appropriation Budget	<u>\$1,771,410.00</u>

Details of Budget on File

Passed this 8th day of March 2010

Approved 1 -yes to 0-no

  
\_\_\_\_\_  
Mayor Gary Johnston

  
\_\_\_\_\_  
Fiscal Officer Carol Fessler

VILLAGE OF PLEASANT HILL

CHANGES TO THE APPROPRIATIONS FOR 2010  
DISTRIBUTED TO COUNCIL

1000-320-390	Park	Increase by \$ 8,000.00
1000-390-690	Other Leisure Time	Increase by 400.00
1000-330-390	Contracted Service for Library Lot	Increase by 7,000.00
1000-725-410	Office Supplies	Increase by 1,000.00
1000-745-342	Auditing Service	Increase by 1,000.00
1000-800-555	Streets /Highway	Decrease by \$17,400.00

VILLAGE OF PLEASANT HILL  
CHANGES TO THE APPROPRIATIONS FOR 2010  
DISTRIBUTED TO COUNCIL

1000-320-390	Park	Increase by \$ 8,000.00
1000-390-690	Other Leisure Time	Increase by 400.00
1000-330-390	Contracted Service for Library Lot	Increase by 7,000.00
1000-725-410	Office Supplies	Increase by 1,000.00
1000-745-342	Auditing Service	Increase by 1,000.00
1000-800-555	Streets /Highway	Decrease by \$17,400.00