

Russell Township - Temporary Appropriation Worksheet 2015

GENERAL FUND				
Account Code				
Administrative				
1000-110-111-0000	Salaries - Trustees	\$47,994.00		
1000-110-112-0000	Trustees Staff	\$30,000.00		
1000-110-121-0000	Salary - Clerk	\$24,355.00		Need 270k Total
1000-110-122-0000	Salaries-Clerk's Staff	\$72,707.55	\$175,056.55	Salaries (See Zon/Cem)
1000-110-141-0000	Salary- Legal Counsel	\$5,000.00		
1000-110-211-0000	Public Employees' Retirement	\$47,855.95	salary*.14+25%	salary=270k
1000-110-212-0000	Social Security	\$250.00	FO salary*.062+25%	
1000-110-213-0000	Medicare	\$4,956.51	salary*.0145+25%	salary=270k
1000-110-221-0000	Medical/Hospitalization	\$75,496.95	rate*.85+ded+15%	rate=53099 ded=25000
1000-110-222-0000	Life Insurance	\$648.60	rate+15%	rate=564
1000-110-223-0000	Dental Insurance	\$3,680.00	rate+2%+15%	rate=3200
1000-110-224-0000	Vision Insurance	\$1,380.00	rate+2%+15%	rate=1200
1000-110-230-0000	Workers' Compensation	\$6,647.53	salary*.019447+25%	salary=320k
1000-110-312-0000	Auditing Services	\$6,500.00		
1000-110-314-0000	Property Tax Collection Fee	\$7,000.00		
1000-110-315-0000	Election Expenses	\$7,000.00		
1000-110-319-0000	Other Professional & Tech Serv	\$4,000.00		
1000-110-330-0000	Travel and Meeting Expense	\$5,000.00	UAN, OTA, GTA	
1000-110-345-0000	Advertising	\$500.00		
1000-110-381-0000	Property Insurance Premiums	\$2,000.00		
1000-110-382-0000	Liability Insurance Premiums	\$3,000.00		
1000-110-383-0000	Fidelity Bond Premiums	\$1,000.00		
1000-110-389-0000	Other Insurance	\$4,000.00		
1000-110-410-0000	Office Supplies	\$4,500.00		
1000-110-490-0000	Other Supplies	\$1,500.00		
1000-110-599-0000	Other	\$50,000.00	\$241,915.54	Other
Total Administrative Purposes		\$416,972.09	\$416,972.09	
Town Hall Purposes				
1000-120-190-0000	Salaries - All Other Staff	\$0.00	\$0.00	Salaries
1000-120-251-0000	Uniform, Tool and Equip. Reimbur.	\$2,600.00		
1000-120-322-0000	Garbage and Trash Removal	\$1,000.00		
1000-120-323-0000	Repairs & Maintenance	\$2,500.00		
1000-120-323-0001	Repair & Maintenance Veh/Equip	\$2,000.00		
1000-120-323-0002	Repair & Maintenance Bldg/Grounds	\$20,000.00		
1000-120-323-0006	Repair & Maint Bldg/Grounds WW Lin	\$15,000.00	Sewer	
1000-120-341-0000	Telephone	\$5,000.00		
1000-120-351-0000	Electricity	\$10,000.00		
1000-120-353-0000	Natural Gas	\$6,000.00		
1000-120-359-0000	Other Utilities	\$5,000.00		
1000-120-359-0007	Other Utilities Tech Services	\$5,000.00	Computers	
1000-120-420-0000	Operating Supplies	\$2,000.00		
1000-120-420-0010	Operating Supplies Gas & Diesel	\$2,500.00		
1000-120-430-0000	Small Tools & Equipment	\$1,500.00		
1000-120-490-0000	Other Supplies	\$2,500.00		
1000-120-599-0000	Other (Maintenance)	\$2,500.00		
1000-120-599-0004	Other Recycling	\$5,000.00		
1000-120-599-0005	Other (Maintenance Donation)	\$0.00	\$90,100.00	Other
Total Townhall, Memorial Buildings and Grounds		\$90,100.00	\$90,100.00	
Zoning				
1000-130-190-0000	Salaries - All Other Staff	\$70,711.04	\$70,711.04	Salaries (See Zoning)
1000-130-599-0000	Other	\$45,000.00	\$45,000.00	* Zoning Commission
Total Zoning		\$115,711.04	\$115,711.04	
Total General Government		\$622,783.13	\$245,767.59	\$377,015.54
		General Government	Salaries	Other
Police Protection				
1000-210-190-0000	Salaries	\$0.00	\$0.00	Salaries
1000-210-599-0000	Other	\$5,000.00	\$5,000.00	Other
Total Police Protection		\$5,000.00	\$5,000.00	
Fire Protection				
1000-220-599-0000	Other	\$5,000.00	Donations	
1000-220-599-1220	Other Auxillary	\$100.00	\$5,100.00	Other
Total Fire Protection		\$5,100.00	\$5,100.00	
Total Public Safety		\$10,100.00	\$0.00	\$10,100.00
		Public Safety	Salaries	Other

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GENERAL FUND				
Account Code				
Lighting				
1000-310-360-0000	Contracted Services	\$7,500.00	Street Lights	
Total Lighting		\$7,500.00	\$7,500.00	
Sanitary Dump				
1000-320-599-0000	Other	\$7,500.00	Roadside/Shredding/Tires	
Total Sanitary Dump		\$7,500.00	\$7,500.00	
Highways				
1000-330-599-0000	Other	\$5,000.00		
1000-330-360-0000	Contracted Service Road Maintenance	\$2,500.00		
Total Highways		\$7,500.00		
Total Public Works		\$22,500.00	\$22,500.00	
		Public Works	Other	
Cemeteries				
1000-410-190-0000	Salaries - All Other Staff	\$13,195.00	\$13,195.00	Salaries (See Cemetery)
1000-410-430-0000	Small Tools and Minor Equipment	\$1,000.00		
1000-410-490-0000	Other Supplies	\$3,000.00		
1000-410-599-0000	Other	\$1,069.50	\$5,069.50	Other
Total Cemeteries Other		\$5,069.50		
Total Health		\$18,264.50	\$13,195.00	\$5,069.50
		Health	Salaries	Other
Capital				
1000-760-720-0000	Building	\$0.00		
1000-760-730-0000	Improvement of Site	\$2,900.00	Demo	
1000-760-730-0410	Improvement of Site Cemetery	\$1,000.00	Fences, Trees	
1000-760-730-0610	Improvement of Site Park Improvemer	\$0.00		
1000-760-740-0000	Machinery, Equip & Furn Admin Equip	\$2,500.00		
1000-760-740-0200	Machinery, Equip & Furniture Maint	\$2,500.00		
1000-760-740-0900	Machinery, Equip & Furn Police Equip	\$0.00		
Total Capital Outlay		\$8,900.00	\$8,900.00	Capital Outlay
			\$8,900.00	
			Capital Outlay	
		\$682,547.63	\$258,962.59	\$414,685.04
		Total	Salaries	Other
TOTAL General Fund				\$682,547.63
	Enter Certificate Amount Here ->	\$682,547.63	\$0.00	verification diff (C.O.)

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MOTOR VEHICLE LICENSE TAX FUND				
Account Code				
2011-330-360-0000	Contracted Services	\$1,206.81		
2011-330-420-0000	Operating Supplies	\$20,000.00		
TOTAL Motor Vehicle License Tax		\$21,206.81	\$21,206.81	Public Works
	Enter Certificate Amount Here ->	\$21,206.81	\$0.00	verification diff (C.O.)
GASOLINE TAX FUND				
Account Code				Need \$525k Total
2021-330-160-0000	Salaries All Other Staff	\$95,000.00	\$95,000.00	Salaries (See R&B)
2021-330-599-0000	Other	\$150.00	\$150.00	Other
TOTAL Gasoline Tax Fund		\$95,150.00	\$95,150.00	Public Works
	Enter Certificate Amount Here ->	\$95,150.00	\$0.00	verification diff (C.O.)
ROAD & BRIDGE FUND				
Account Code				Need \$525k Total
2031-330-190-0000	Salaries All Other Staff	\$205,000.00	\$205,000.00	Salaries (See Road & Gas)
2031-330-211-0000	Public Employees' Retirement Sys	\$52,652.44	salary*.14+25%	salary=gas+R&B
2031-330-213-0000	Medicare	\$5,437.50	salary*0.145+25%	salary=gas+R&B
2031-330-221-0000	Medical/Hospitalization	\$134,462.99	rate*.85+ded+15%	rate=93440.40 ded=37.5k(All+VG)
2031-330-222-0000	Life Insurance	\$1,138.36	rate+15%	rate=989.88 (All Road +VG)
2031-330-223-0000	Dental Insurance	\$8,194.16	rate+15%	rate=7125.36 (All Road +VG)
2031-330-224-0000	Vision Insurance	\$2,461.23	rate+15%	rate=2140.20 (All Road +VG)
2031-330-230-0000	Workers' Compensation	\$7,292.63	salary*0.019447+25%	salary=gas+R&B
2031-330-314-0000	Property Tax Collection Fees	\$10,000.00		
2031-330-322-0000	Garbage and Trash Removal	\$1,000.00		
2031-330-323-0000	Repairs and Maintenance	\$500.00		
2031-330-323-0001	Repairs & Maint Veh/Equip	\$15,000.00		
2031-330-323-0002	Repairs & Maint Bldgs/Grnds	\$10,000.00		
2031-330-341-0000	Telephone	\$2,000.00		
2031-330-351-0000	Electricity	\$3,500.00		
2031-330-353-0000	Natural Gas	\$5,000.00		
2031-330-359-0000	Other Utilities	\$3,000.00		
2031-330-359-0007	Other Utilities Tech Ser.	\$1,000.00		
2031-330-360-0000	Contracted Services	\$2,000.00		
2031-330-389-0000	Other Insurance	\$5,000.00		
2031-330-410-0000	Office Supplies	\$500.00		
2031-330-420-0000	Operating Supplies	\$500.00		
2031-330-420-0010	Operating Supplies Gas/Diesel	\$15,000.00	1/3 Pump Monitoring	Short \$30k
2031-330-420-0011	Operating Supplies Salt	\$40,000.00		
2031-330-420-0012	Operating Supplies Stone	\$4,500.00		
2031-330-490-0000	Other Supplies	\$500.00		
2031-330-599-0000	Other	\$1,500.00	\$332,139.31	Other (+%Paycor)
Total Public Works (Salary + Other)		\$537,139.31		Public Works
Capital Outlay				
2031-760-720-0000	Buildings	\$0.00		
2031-760-730-0000	Improvement of Site	\$0.00		
2031-760-740-0000	Machinery, Equipment & Furniture	\$0.00	Truck or Chipper	
Total Capital Outlay		\$0.00	\$0.00	Capital Outlay
			\$0.00	
			Capital Outlay	
		\$537,139.31	\$205,000.00	\$332,139.31
		Total	Salaries	Other
TOTAL Road & Bridge Fund				\$537,139.31
	Enter Certificate Amount Here ->	\$537,139.31	\$0.00	verification diff (C.O.)
CEMETERY FUND				
Account Code				
2041-410--190-0000	Salaries - All Other Staff	\$10,000.00	\$10,000.00	Salaries (See Gen Fund)
2041-410-599-0000	Other	\$200.00	\$200.00	Other (+Donations)
TOTAL Cemetery Fund		\$10,200.00	\$10,200.00	Cemetery Fund
	Enter Certificate Amount Here ->	\$10,200.00	\$0.00	verification diff (C.O.)

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POLICE DISTRICT FUND			
Account Code			
2081-210-190-0000	Salaries	\$800,000.00	\$800,000.00 Salaries (800k)
2081-210-211-0000	Public Employess' Retirement System	\$181,728.95	salary*.181+25% salary=800k
2081-210-213-0000	Medicare	\$14,500.00	salary*.0145+25% salary=800k
2081-210-221-0000	Medical/Hospitalization	\$183,230.94	(rate*.85+ded)+15% rate=128625 ded=50000
2081-210-222-0000	Life Insurance	\$1,497.30	rate+15% rate=1302 (All Police)
2081-210-223-0000	Dental Insurance	\$11,405.15	rate+15% rate=9917.52 (All Police)
2081-210-224-0000	Vision Insurance	\$3,416.19	rate+15% rate=2970.60 (All Police)
2081-210-230-0000	Workers' Compensation	\$19,447.00	salary*.019447+25% salary=800k
2081-210-251-0000	Uniforms, Tools & Equip Reimbursement	\$12,100.00	Full time
2081-210-251-0020	Uniforms, Tools & Equip Reimbursement	\$4,687.50	Part time
2081-210-314-0000	Property Tax Collection Fees	\$32,000.00	
2081-210-318-0000	Training Services	\$10,000.00	
2081.210-318-0318	Training Services Reimbursement	\$500.00	
2081-210-322-0000	Garbage and Trash	\$1,300.00	
2081-210-323-0000	Repairs & Maintenance	\$5,000.00	
2081-210-323-0001	Repairs & Maintenance Veh/Equip	\$15,000.00	Tires, Service, etc.
2081-210-323-0002	Repairs & Maintenance Bldg/Grounds	\$13,000.00	Mowing
2081-210-341-0000	Telephone	\$9,500.00	
2081-210-351-0000	Electricity	\$10,000.00	
2081-210-353-0000	Natural Gas	\$3,000.00	
2081-210-359-0000	Other Utilities	\$3,000.00	
2081-210-359-0007	Other Utilities Tech Serv	\$10,000.00	Computer Installation
2081-210-370-0000	Payment to Another Political Sub	\$7,500.00	
2081-210-381-0000	Property Insurance Premiums	\$3,300.00	
2081-210-382-0000	Liability Insurance Premiums	\$3,750.00	
2081-210-389-0000	Other Insurance	\$4,000.00	
2081-210-410-0000	Office Supplies	\$3,750.00	
2081-210-420-0000	Operating Supplies	\$5,000.00	
2081-210-420-0010	Operating Supplies Gas & Diesel	\$25,000.00	Fuel Tank Monitoring
2081-210-430-0000	Small Tools and Minor Equip	\$2,500.00	
2081-210-490-0000	Other Supplies	\$2,000.00	
2081-210-599-0000	Other	\$25,000.00	\$626,113.03 Other (+%Paycor)
Total Salaries & Other		\$1,426,113.03	Public Safety
Capital Outlay			
2081-760-720-0000	Buildings	\$0.00	
2081-760-730-0000	Improvement of Site	\$0.00	
2081-760-740-0000	Machinery, Equipment & Furniture	\$7,000.00	Tazers, etc.
2081-760-750-0000	Motor Vehicle/Furnishings	\$37,500.00	Vehicles
Total Capital		\$44,500.00	\$44,500.00 Capital Outlay
			\$44,500.00 Capital Outlay
		\$1,470,613.03	\$800,000.00
		Total	Salaries
			\$626,113.03 Other
TOTAL Police District Fund			\$1,470,613.03
	Enter Certificate Amount Here ->	\$1,470,613.03	\$0.00 verification diff (C.O.)

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FIRE DISTRICT FUND				
Account Code				(Need 575k Total)
2111-220-190-0000	Salaries	\$475,000.00	\$475,000.00	Salary (See Amb)
2111-220-211-0000	Public Employees' Retirement System	\$41,954.29	salary*.181+25%	salary=475k/2
2111-220-212-0000	Social Security	\$20,925.00	salary*.062+25%	salary=575k-475k/2
2111-220-213-0000	Medicare	\$10,421.88	salary*.0145+25%	
2111-220-221-0000	Medical/Hospitalization	\$15,932.23	(rate*.85+ded)+15%	rate=10416.60 ded=5k
2111-220-222-0000	Life Insurance	\$118.13	rate+15%	rate=102.72
2111-220-223-0000	Dental Insurance	\$681.72	rate+15%	rate=592.80
2111-220-224-0000	Vision Insurance	\$220.52	rate+15%	rate=191.76
2111-220-230-0000	Workers' Compensation	\$18,673.56	salary *.019447+25%+25k*.150273+25%	
2111-220-251-0000	Uniform, Tool & Equip Reimbursement	\$800.00		
2111-220-251-0020	Uniform, Tool & Equip Reimbursement	\$10,000.00		
2111-220-314-0000	Property Tax Collection Fee	\$17,000.00		
2111-220-318-0000	Training Services	\$15,000.00		
2111-220-318-0030	Training Services (Paramedic)	\$2,500.00		
2111-220-322-0000	Garbage and Trash Removal	\$1,500.00		
2111-220-323-0000	Repairs & Maintenance	\$15,000.00		
2111-220-323-0001	Repairs & Maintenance Veh/Equip	\$20,000.00		
2111-220-323-0002	Repairs & Maintenance Bldg./Ground	\$24,000.00		
2111-220-341-0000	Telephone	\$8,000.00		
2111-220-351-0000	Electricity	\$17,000.00		
2111-220-353-0000	Natural Gas	\$8,000.00		
2111-220-359-0000	Other Utilities	\$5,000.00		
2111-220-359-0007	Other Utilities Tech Services	\$6,000.00		
2111-220-370-0000	Payment to Another Political Subdivision	\$3,500.00		
2111-220-381-0000	Property Insurance Premiums	\$4,200.00		
2111-220-382-0000	Liability Insurance Premiums	\$2,000.00		
2111-220-389-0000	Other Insurance	\$8,000.00		
2111-220-410-0000	Office Supplies	\$2,500.00		
2111-220-420-0000	Operating Supplies	\$8,500.00		
2111-220-420-0010	Operating Supplies Gas & Diesel	\$14,000.00		
2111-220-430-0000	Small Tools and Minor Equipment	\$3,000.00		
2111-220-490-0000	Other Supplies	\$4,000.00		
2111-220-599-0000	Other	\$9,000.00		
2111-220-599-0040	Dry Hydrant Installation	\$0.00	\$317,427.33	Other
Total Salaries & Other		\$792,427.33	Public Safety	
Capital Outlay				
2111-760-740-0000	Machinery, Equipment & Furniture	\$0.00		
2111-760-740-1070	Machinery, Equipment & Furniture	\$0.00		
2111-760-750-0000	Motor Vehicle	\$0.00		
2111-760-750-0050	Motor Vehicle (secondary vehicle)	\$0.00		
Total Capital Outlay		\$0.00	\$0.00	Capital Outlay
			\$0.00	
			Capital Outlay	
		\$792,427.33	\$475,000.00	\$317,427.33
		Total	Salaries	Other
TOTAL Fire District Fund				\$792,427.33
Enter Certificate Amount Here ->		\$792,427.33	\$0.00	verification diff (C.O.)

Russell Township - Temporary Appropriation Worksheet 2015

ROAD FUND			
Account Code			(525k Total, Short 215k)
2141-330-190-0000	Salaries All Other Staff	\$10,000.00	\$10,000.00 Salaries (See R&B)
2141-330-211-0000	Public Employees' Retirement	\$24,489.85	salary*.14+25% salary=225k
2141-330-213-0000	Medicare	\$4,078.13	salary*.0145+25% salary=225k
2141-330-221-0000	Medical/Hospitalization	\$0.00	Paid in R&B
2141-330-222-0000	Life Insurance	\$0.00	Paid in R&B
2141-330-223-0000	Dental Insurance	\$0.00	Paid in R&B
2141-330-224-0000	Vision Insurance	\$0.00	Paid in R&B
2141-330-230-0000	Workers' Compensation	\$5,469.47	salary*.019447+25% salary=225k
2141-330-251-0000	Uniform, Tool & Equip Reimburs	\$6,400.00	8 * 800
2141-330-314-0000	Property Tax Collection Fees	\$15,000.00	
2141-330-323-0000	Repair and Maintenance	\$1,000.00	Short 1.5k
2141-330-323-0001	Repair and Maintenance Veh/Equip	\$2,500.00	Short 5k
2141-330-323-0002	Repair and Maintenance Bldg/Groun	\$0.00	Pave Drives/Lots Short 5k
2141-330-360-0000	Contracted Services Road Maint*	\$0.00	Road Paving Short 25k
2141-330-360-0060	Contracted Services Road Imp (Co Line)	\$0.00	Tree Removal/Road Kill/St Short 20k
2141-330-381-0000	Property Insurance Premiums	\$2,000.00	
2141-330-382-0000	Liability Insurance Premiums	\$2,500.00	
2141-330-420-0000	Operating Supplies	\$0.00	Short 2.5k
2141-330-420-0013	Operating Supplies Asphalt	\$0.00	Materials Short 55k
2141-330-430-0000	Small Tools and Minor Equip	\$1,000.00	
2141-330-490-0000	Other Supplies **	\$0.00	Signs/Cold Patch/Sealer Short 7.5k
2141-330-599-0000	Other	\$0.00	\$64,437.45 Other Short 7.5k
Total Salaries & Other		\$74,437.45	Public Works
Capital Outlay			
2141-760-720-0000	Buildings	\$0.00	
2141-760-730-0000	Improvemnt of Site	\$0.00	Pave Driveways
2141-760-740-0000	Machinery, Equipment & Furn	\$0.00	Tractor
2141-760-750-0000	Motor Vehicles ****	\$0.00	Pickup
2141-760-750-0050	Motor Vehicles *****	\$0.00	Plow/Dump Truck Short ~25k
2141-760-790-0000	Capital Outlay	\$0.00	Paving Short 300k
Total Capital Outlay		\$0.00	\$0.00 Capital Outlay
		\$0.00	Capital Outlay
		\$74,437.45	\$10,000.00
		Total	Salaries
			\$64,437.45
			Other
TOTAL Road Fund			\$74,437.45
		\$693,513 Additional from Levy	
Enter Certificate Amount Here ->		\$74,437.45	\$0.00 verification diff (C.O.)
ZONING			
Account Code			
2181-130-190-0000	Salaries	\$4,500.00	\$4,500.00 Salaries (See Gen Fund)
2181-130-341-0000	Telephone	\$1,000.00	
2181-130-490-0000	Other Supplies	\$1,500.00	
2181-130-599-0000	Other	\$1,073.36	\$3,573.36 Gen Govern
Total Salaries & Other		\$8,073.36	
Capital Outlay			
2181-760-740-0000	Machinery, Equipment & Equip	\$0.00	
Total Capital Outlay		\$0.00	\$0.00 Capital Outlay
		\$0.00	Capital Outlay
		\$8,073.36	\$4,500.00
		Total	Salaries
			\$3,573.36
			Other
TOTAL Zoning Fund			\$8,073.36
Enter Certificate Amount Here ->		\$8,073.36	\$0.00 verification diff (C.O.)
ENFORCEMENT & EDUCATION			
Account Code			
2271-210-599-0000	Other	\$0.00	Seized Property
Total Enforcement & Education Fund		\$0.00	\$0.00
		Total	Salaries
			Other
			\$0.00
Enter Certificate Amount Here ->		\$0.00	\$0.00 verification diff (C.O.)

Russell Township - Temporary Appropriation Worksheet 2015

FIRE & RESCUE AMBULANCE			
Account Code			Need 575k Total
2281-230-160-0000	Salaries	\$100,000.00	\$100,000.00 Salary (See Fire)
2281-230-599-0000	Other Expenses	\$1,241.58	\$1,241.58 Public Safety
Total Salaries & Other		\$101,241.58	
Capital Outlay			
2281-760-750-0000	Motor Vehicle	\$0.00	
Total Capital Outlay		\$0.00	\$0.00 Capital Outlay
		\$0.00	
		Capital Outlay	
		\$101,241.58	\$100,000.00
		Total	Salaries
			Other
TOTAL Fire & Ambulance Fund			\$101,241.58
	Enter Certificate Amount Here ->	\$101,241.58	\$0.00 verification diff (C.O.)
DEBT SERVICE FUND Fire Station Bond Issue			
Account Code			
3101-220-314-0000	Property Tax Collection Fees	\$9,251.75	\$9,251.75 Public Safety
3101-810-810-0000	Principal Payment-Bonds	\$140,000.00	
3101-830-830-0000	Interest Payment	\$50,805.00	\$190,805.00 Debt Service
Total Debt Service Fund		\$200,056.75	\$200,056.75
	Enter Certificate Amount Here ->	\$200,056.75	\$0.00 verification diff (C.O.)
MISC DEBT SERVICE Road Tax Anticipation Note			
Account Code			
3902-820-820-2009	Principal Payment Notes Road Levy	\$0.00	\$0.00
3902-830-830-2009	Interest Payments	\$0.00	
Total Misc Debt Service		\$0.00	\$0.00 Debt Service
	Enter Certificate Amount Here ->	\$0.00	\$0.00 verification diff (C.O.)
MISC DEBT SERVICE-O Ohio Public Works Loan			
Account Code			
3903-820-820-2010	Principal Payment Road Paving	\$49,847.08	\$49,847.08
Total Misc Debt Service		\$49,847.08	\$49,847.08 Debt Service
	Enter Certificate Amount Here ->	\$49,847.08	\$0.00 verification diff (C.O.)