

## CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Selinda Kenley ON THE 17th  
DAY OF December, 2012.

AN EMERGENCY ORDINANCE TO AMEND ORDINANCE NUMBER 28-11 TO MAKE APPROPRIATIONS FOR THE CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF CENTERVILLE, STATE OF OHIO, DURING THE FISCAL YEAR ENDED DECEMBER 31, 2012.

THE MUNICIPALITY OF CENTERVILLE HEREBY ORDAINS:

SECTION 1. Ordinance number 28-11 is hereby amended as follows with the lined through items deleted and the underlined items added.

SECTION 2. That there be appropriated from these funds:

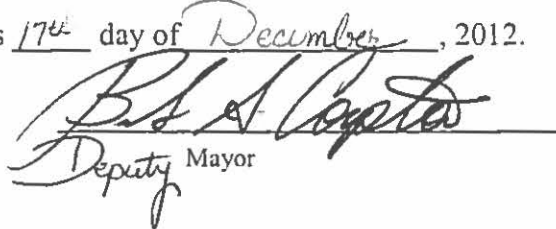
General Fund	<del>\$ 16,160,931</del>	<u>\$ 18,158,931</u>
Major Operating Funds:		
Street Construction and Maintenance Fund	2,298,779	
Waste Collection Fund	<del>1,524,202</del>	<u>1,534,202</u>
Golf Course Operations Fund	<del>3,779,600</del>	<u>3,794,600</u>
Capital Project Funds:		
Capital Improvements Fund	4,467,822	
Special Assessment Improvements Fund	10,000	
Capital Equipment Purchase Fund	148,250	
Central Vehicle Purchase Fund	263,100	
Yankee Trace Capital and Equipment Fund	182,650	
Debt Service Funds:		
Unvoted Debt Retirement Fund	161,980	
Golf Course Debt Retirement	1,396,665	
Special Assessment Bond Retirement Fund	601,112	
Other Miscellaneous Funds:		
State Highway Fund	93,100	
Friends of Benham's Grove Fund	5,000	
Law Enforcement Fund	6,350	
Enforcement and Education Fund	5,000	
Police Grants Fund	123,000	
Police Operations Project Fund	2,000	
Hospital Insurance Fund	13,883	
Insurance Deductible Fund	1,005,000	
Agency Fund	<del>150,940</del>	<u>216,940</u>
Grand Total	<del>\$ 32,399,364</del>	<u>\$ 34,488,364</u>

SECTION 3. The breakdown of the budgeted expenses for each fund in Section 2 are detailed in the 2012 Budget summary which is attached hereto, marked Exhibit "A" and incorporated herein.

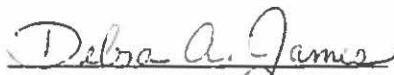
SECTION 4. And the Director of Finance is hereby authorized to draw his warrants for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefore, approved by the board of officers authorized by law to approve the same, or an ordinance or resolution of council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or ordinance.

SECTION 5. This Ordinance is hereby declared to be an emergency measure and shall become effective immediately upon its adoption. A public emergency affecting the public health, safety and welfare is hereby declared to exist by virtue of the fact that adjustments in appropriations are needed for orderly administration of the City.

PASSED this 17<sup>th</sup> day of December, 2012.


  
Deputy Mayor

ATTEST:

  
Clerk of the Council of the  
City of Centerville, Ohio

#### CERTIFICATE

The undersigned, Clerk of Council of the City of Centerville, Ohio, hereby certifies the foregoing to be a true and correct copy of Ordinance No. 18-12, passed by the Council of the City of Centerville, Ohio, on the 17<sup>th</sup> day of December, 2012.

  
Clerk of Council

Approved as to form, consistency with existing ordinances  
the charter and constitutional provisions.

Department of Law  
Scott A. Liberman  
Municipal Attorney