

ORDINANCE NO. 16-05

CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Bob Corbin ON THE 19th
DAY OF December, 2005.

AN EMERGENCY ORDINANCE TO AMEND ORDINANCE 22-04 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, 2005.

THE MUNICIPALITY OF CENTERVILLE HEREBY ORDAINS:

SECTION 1. Ordinance number 22-04 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	\$ 15,419,825	<u>\$ 15,569,825</u>
Street Construction and Maintenance Fund	1,711,589	<u>1,761,589</u>
State Highway Fund	71,400	
Permissive Tax Fund	170,000	
Law Enforcement Fund	6,000	<u>36,000</u>
Enforcement and Education Fund	9,700	
Friends of Benham's Grove Fund	16,375	<u>26,375</u>
Hospital Insurance Fund	15,000	
Insurance Deductible Fund	72,592	
Police Operations Project Fund	12,000	
Unvoted Debt Retirement Fund	112,303	
Golf Course Debt Retirement	1,404,321	
Special Assessment Bond Retirement Fund	640,920	
Capital Improvements Fund	4,805,020	<u>3,805,020</u>
Golf Course Expansion Fund	117,032	<u>142,032</u>
Capital Equipment Purchase Fund	112,215	
Special Assessment Improvements Fund	0	
Waste Collection Fund	1,324,667	<u>1,344,667</u>
Golf Course Operations Fund	3,956,419	<u>3,731,419</u>
Yankee Trace Capital and Equipment Fund	163,000	
Central Vehicle Purchase Fund	301,800	
Agency Fund	164,800	<u>149,800</u>
Grand Total	\$ 30,606,978	<u>\$ 29,651,978</u>

SECTION 3. 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 4. This ordinance shall become effective from and after the earliest date allowed by law.

PASSED this 19th day of December, 2005.

C. Mark Kneppel
Mayor

ATTEST:

Debra A. James
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. 16-05, passed by the Council of the City of Centerville, Ohio, on the 19th day of December, 2005.

Debra A. James
Clerk of Council

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

Department of Law
Scott Liberman
Municipal Attorney