

ORDINANCE NO. 26-04

CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Susan W. Limesick ON THE 20th
DAY OF December, 2004.

AN EMERGENCY ORDINANCE TO AMEND ORDINANCE 26-03 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, 2004.

THE MUNICIPALITY OF CENTERVILLE HEREBY ORDAINS:

SECTION 1. Ordinance number 26-03 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	\$ 13,056,505	<u>12,781,505</u>
Street Construction and Maintenance Fund	1,714,645	<u>1,664,645</u>
State Highway Fund	70,800	
Permissive Tax Fund	190,000	
Law Enforcement Fund	6,000	
Enforcement and Education Fund	6,000	<u>7,000</u>
Friends of Benham's Grove Fund	24,200	
Hospital Insurance Fund	20,000	
Insurance Deductible Fund	30,000	<u>55,000</u>
Police Operations Project Fund	9,500	
Unvoted Debt Retirement Fund	113,550	<u>114,000</u>
Golf Course Debt Retirement	1,398,620	<u>1,399,000</u>
Special Assessment Bond Retirement Fund	645,740	
Capital Improvements Fund	3,395,500	<u>2,645,500</u>
Golf Course Expansion Fund	87,450	
Capital Equipment Purchase Fund	218,140	
Special Assessment Improvements Fund	20,000	
Waste Collection Fund	1,326,490	
Golf Course Operations Fund	3,877,979	<u>3,891,979</u>
Yankee Trace Capital and Equipment Fund	207,050	
Central Vehicle Purchase Fund	149,000	
Agency Fund	<u>145,000</u>	
Grand Total	\$ 26,712,169	<u>25,677,999</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.

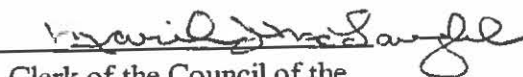
SECTION 4. This Ordinance is hereby declared to be an emergency measure and shall become effective immediately upon its adoption. A public emergency affecting the public health, safety and welfare is hereby declared to exist by virtue of the fact that adjustments in appropriations are needed for orderly administration of the City.

PASSED this 20th day of December, 2004.



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. 21-04, passed by the Council of the City of Centerville, Ohio, on the 20th day of December, 2004.



Clerk of Council

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

Department of Law
Scott Liberman
Municipal Attorney