

ORDINANCE NO. 24-03

CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Paul M. Gresham ON THE 15th
DAY OF December, 2003.

AN EMERGENCY ORDINANCE TO AMEND ORDINANCE 20-02 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, 2003.

THE MUNICIPALITY OF CENTERVILLE HEREBY ORDAINS:

SECTION 1. Ordinance number 20-02 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	\$ 12,874,560	
Street Construction and Maintenance Fund	1,670,940	
State Highway Fund	64,400	<u>70,000</u>
Permissive Tax Fund	195,000	
Law Enforcement Fund	27,600	
Enforcement and Education Fund	10,000	
Friends of Benham's Grove Fund	30,000	
Hospital Insurance Fund	108,580	
Insurance Deductible Fund	40,000	
Police Operations Project Fund	11,550	<u>51,550</u>
Unvoted Debt Retirement Fund	109,550	<u>59,550</u>
Golf Course Debt Retirement	1,365,290	<u>865,290</u>
Special Assessment Bond Retirement Fund	634,260	<u>640,000</u>
Capital Improvements Fund	3,831,000	
Golf Course Expansion Fund	116,100	
Capital Equipment Purchase Fund	77,590	
Special Assessment Improvements Fund	225,000	
Waste Collection Fund	1,254,940	
Golf Course Operations Fund	3,983,140	<u>3,725,000</u>
Yankee Trace Capital and Equipment Fund	150,650	
Central Vehicle Purchase Fund	343,450	
Agency Fund	<u>120,500</u>	
Grand Total	\$ 27,244,100	<u>\$ 26,487,300</u>

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 15th day of December, 2003.

Sally D. Beals
Mayor

ATTEST:

Maril J. McLaughlin
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. 24-03, passed by the Council of the City of Centerville, Ohio, on the 15th day of December, 2003.

Maril J. McLaughlin
Clerk of Council

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

Department of Law
Robert N. Farquhar
Municipal Attorney