

ORDINANCE NO. 24-94

CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER James Singer, ON THE 14th DAY OF December, 1994.

AN EMERGENCY ORDINANCE TO REPEAL ORDINANCE 28-93 IN ITS ENTIRETY AND TO MAKE APPROPRIATIONS FOR THE CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF CENTERVILLE, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 1994.

THE MUNICIPALITY OF CENTERVILLE HEREBY ORDAINS:

SECTION 1. Be it ordained by the Council of the City of Centerville, State of Ohio, that, to provide for the current expenses and other expenditures of the said City of Centerville during the fiscal year ending December 31, 1994 the following be and they are hereby set aside and appropriated as follows, viz:

SECTION 2. That there be appropriated from the GENERAL FUND:

001-010 - CITY COUNCIL		
Personal Services	\$	123,300
Commodities & Supplies		28,355
Capital Expenses		<u>7,890</u>
Total City Council	\$	159,545
001-020 - CITY MANAGER		
Personal Services	\$	315,920
Commodities & Supplies		34,200
Capital Expenses		<u>5,130</u>
Total City Manager	\$	355,250
001-030 - FINANCE ADMINISTRATIVE		
Personal Services	\$	151,335
Commodities & Supplies		31,990
Capital Expenses		<u>1,060</u>
Total Administrative	\$	184,385
001-033 - INCOME TAX		
Personal Services	\$	110,845
Commodities & Supplies		13,685
Capital Expenses		<u>3,055</u>
Total Income Tax	\$	127,585

001-040	- LAW		
		Commodities & Supplies	\$ 194,115
		Total Law	\$ 194,115
001-052	- PLANNING		
		Personal Services	\$ 175,805
		Commodities & Supplies	12,565
		Capital Expenses	<u>7,990</u>
		Total Planning	\$ 196,360
001-053	- ENGINEERING		
		Personal Services	\$ 247,345
		Commodities & Supplies	18,340
		Capital Expenses	<u>320</u>
		Total Engineering	\$ 266,005
001-054	- INSPECTION		
		Personal Services	\$ 165,110
		Commodities & Supplies	26,950
		Capital Expenses	<u>5,055</u>
		Total Inspection	\$ 197,115
001-060	- GENERAL GOVERNMENT		
		Personal Services	\$ 124,305
		Commodities & Supplies	964,490
		Capital Expenses	-0-
		Transfers Out	<u>375,000</u>
		Total General Government	\$ 1,463,795
001-070	- BUILDING AND GROUNDS		
		Personal Services	\$ 34,700
		Commodities & Supplies	108,745
		Capital Expenses	<u>32,305</u>
		Total Building and Grounds	\$ 175,750
001-077	- ADMINISTRATION-SERVICE		
		Personal Services	\$ 432,615
		Commodities & Supplies	13,280
		Capital Expenses	<u>-0-</u>
		Total Administration	\$ 445,895

001-075	-	BENHAM'S GROVE OPERATIONS		
		Personal Services	\$	103,910
		Commodities & Supplies		47,480
		Capital Expenses		<u>44,910</u>
		Total Benham's Grove Operations	\$	196,300
001-076	-	STUBBS PARK OPERATIONS		
		Commodities & Supplies	\$	34,060
		Capital Expenses		<u>13,920</u>
		Total Stubbs Park Operations	\$	47,980
001-080	-	POLICE		
		Personal Services	\$	2,153,110
		Commodities & Supplies		228,840
		Capital Expenses		<u>141,800</u>
		Total Police	\$	2,523,750
001-085	-	PRO SHOP - GOLF		
		Personal Services	\$	60,400
		Commodities & Supplies		65,600
		Capital Expenses		<u>9,150</u>
		Total Pro Shop	\$	135,150
001-087	-	MAINTENANCE - GOLF		
		Personal Services	\$	306,185
		Commodities & Supplies		270,730
		Capital Expenses		<u>12,145</u>
		Total Maintenance	\$	589,060
001-088	-	ADMINISTRATIVE - GOLF		
		Personal Services	\$	1,950
		Commodities & Supplies		21,795
		Capital Expenses		<u>220</u>
		Total Administrative	\$	23,965
001-089	-	FOOD SERVICES - GOLF		
		Personal Services	\$	12,810
		Commodities & Supplies		6,620
		Capital Expenses		<u>1,330</u>
		Total Food Services	\$	20,760

001-090	-	SISTER CITY COMMISSION		
		Commodities & Supplies	\$	<u>11,415</u>
		Total Sister City	\$	11,415
001-095	-	CITY BEAUTIFUL COMMISSION		
		Commodities & Supplies	\$	14,070
		Capital Expenses		<u>24,850</u>
		Total City Beautiful	\$	38,920
001-096	-	HISTORICAL COMMISSION		
		Personal Services	\$	24,610
		Commodities & Supplies		16,995
		Capital Expenses		<u>4,555</u>
		Total Historical Commission	\$	46,160
001-097	-	ARTS COMMISSION		
		Commodities & Supplies	\$	<u>22,940</u>
		Total Arts Commission	\$	22,940

SECTION 3. That there be appropriated from the LAW ENFORCEMENT FUND the following:

025-125	-	LAW ENFORCEMENT FUND		
		Commodities & Supplies	\$	2,055
		Capital Expenses		<u>4,530</u>
		Total Law Enforcement	\$	6,585

SECTION 4. That there be appropriated from the ENFORCEMENT AND EDUCATION FUND the following:

026-126	-	ENFORCEMENT AND EDUCATION FUND		
		Commodities & Supplies	\$	<u>3,515</u>
		Total Enf. & Education Fund	\$	3,515

SECTION 5. That there be appropriated from the DRUG LAW FUND the following:

027-127	-	DRUG LAW FUND		
		Commodities & Supplies	\$	<u>310</u>
		Total Drug Law Fund	\$	310

SECTION 6. That there be appropriated from the STREET CONSTRUCTION & MAINTENANCE FUND the following:

021-121 - STREET DEPARTMENT		
Personal Services	\$	799,585
Commodities & Supplies		297,910
Capital Expenses		<u>24,430</u>
Total Street Department	\$	1,121,925

SECTION 7. That there be appropriated from the STATE HIGHWAY FUND the following:

022-122 - STATE HIGHWAY FUND		
Commodities & Supplies	\$	<u>42,370</u>
Total State Highway	\$	42,370

SECTION 8. That there be appropriated from the WASTE COLLECTION FUND the following:

051-151 - WASTE COLLECTION FUND		
Personal Services	\$	501,575
Commodities & Supplies		426,895
Capital Expenses		<u>3,120</u>
Total Waste Collection	\$	931,590

SECTION 9. That there be appropriated from the CAPITAL IMPROVEMENTS FUND the following:

041-141 - CAPITAL IMPROVEMENTS FUND		
Commodities & Supplies	\$	483,010
Capital Expenses		<u>2,940,865</u>
Total Capital Improvements	\$	3,423,875

SECTION 10. That there be appropriated from the PERMISSIVE TAX FUND the following:

024-124 - PERMISSIVE TAX FUND		
Capital Expenses	\$	<u>131,945</u>
Total Permissive Tax	\$	131,945

SECTION 11. That there be appropriated from the SPECIAL ASSESSMENT IMPROVEMENT FUND the following:

048-148 - SPECIAL ASSESSMENT IMPROVEMENT FUND		
Commodities & Supplies	\$	55,455
Capital Expenses		<u>48,590</u>
Total Special Assessment	\$	104,045

SECTION 12. That there be appropriated from the CAPITAL INVESTMENT TRUST FUND the following:

045-145 - CAPITAL INVESTMENT TRUST FUND		
Commodities & Supplies	\$	-0-
Capital Expenses		<u>60</u>
Total Capital Investment Trust	\$	60

SECTION 13. That there be appropriated from the RECREATION PROJECTS FUND the following:

044-144 - RECREATIONAL PROJECTS FUND		
Commodities & Supplies	\$	218,645
Capital Expenses		<u>4,751,190</u>
Total Recreational Projects	\$	4,969,835

SECTION 14. That there be appropriated from the UNVOTED DEBT RETIREMENT FUND the following:

031-131 - UNVOTED DEBT RETIREMENT FUND		
Commodities & Supplies	\$	<u>1,423,600</u>
Total Unvoted Debt Retirement	\$	1,423,600

SECTION 15. That there be appropriated from the VOTED BOND RETIREMENT FUND the following:

032-132 - VOTED BOND RETIREMENT FUND		
Commodities & Supplies	\$	<u>131,370</u>
Total Voted Bond Retirement	\$	131,370

SECTION 16. That there be appropriated from the SPECIAL ASSESSMENT BOND RETIREMENT FUND the following:

038-138 - SPECIAL ASSESSMENT BOND RETIREMENT FUND		
Commodities & Supplies	\$	<u>57,800</u>
Total Spec. Assmnt. Bond Ret.	\$	57,800

SECTION 17. That there be appropriated from the CENTRAL VEHICLE PURCHASE FUND the following:

061-161 - CENTRAL VEHICLE PURCHASE FUND		
Capital Expenses	\$	<u>109,645</u>
Total Central Vehicle Purchase	\$	109,645

SECTION 18. That there be appropriated from the CAPITAL EQUIPMENT PURCHASE FUND the following:

047-147 - CAPITAL EQUIPMENT PURCHASE FUND		
Capital Expenses	\$	<u>19,865</u>
Total Capital Equipment Reserve	\$	19,865

SECTION 19. That there be appropriated from the TRUST FUND the following:

071-171 - TRUST FUND		
Commodities & Supplies	\$	<u>67,480</u>
Total Trust Fund	\$	67,480

SECTION 20. That there be appropriated from the HOSPITAL INSURANCE TRUST FUND the following:

073-173 - HOSPITAL INSURANCE TRUST FUND		
Personal Services	\$	373,075
Commodities & Supplies		<u>97,315</u>
Total Hospital Insurance	\$	470,390

SECTION 21. That there be appropriated from the INSURANCE DEDUCTIBLE TRUST FUND the following:

074-174 - INSURANCE DEDUCTIBLE TRUST FUND		
Commodities & Supplies	\$	<u>22,430</u>
Total Insurance Deductible	\$	22,430

SECTION 22. That there be appropriated from the POLICE OPERATIONS TRUST FUND the following:

078-178 - POLICE OPERATIONS TRUST FUND	
Commodities & Supplies	\$ 500
Total Police Operations Trust	\$ 500

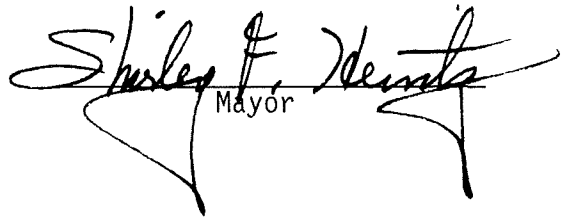
SECTION 23. That there be appropriated from these funds:

1. GENERAL FUND	\$ 7,422,200
2. LAW ENFORCEMENT FUND	6,585
3. ENFORCEMENT AND EDUCATIONAL FUND	3,515
4. DRUG LAW FUND	310
5. STREET CONST. & MAINT. FUND	1,121,925
6. STATE HIGHWAY FUND	42,370
7. WASTE COLLECTION FUND	931,590
8. CAPITAL IMPROVEMENTS FUND	3,423,875
9. PERMISSIVE TAX FUND	131,945
10. SPECIAL ASSESSMENT IMP. FUND	104,045
11. CAPITAL INVESTMENT TRUST FUND	60
12. RECREATIONAL PROJECTS FUND	4,969,835
13. UNVOTED DEBT RETIREMENT FUND	1,423,600
14. VOTED BOND RETIREMENT FUND	131,370
15. SPECIAL ASSESSMENT BOND RETIREMENT FUND	57,800
16. CENTRAL VEHICLE PURCHASE FUND	109,645
17. CAPITAL EQUIPMENT PURCHASE FUND	19,865
18. TRUST FUND	67,480
19. HOSPITAL INSURANCE TRUST FUND	470,390
20. INSURANCE DEDUCTIBLE TRUST FUND	22,430
21. POLICE OPERATIONS TRUST FUND	500
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GRAND TOTAL	\$20,461,335

SECTION 24. 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 25. This ordinance is hereby declared to be an emergency ordinance 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 19th day of December, 1994.

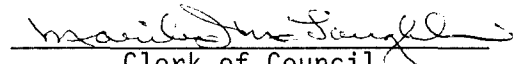

Mayor

ATTEST:


Clerk of the Council of the
City of Centerville, Ohio

C E R T I F I C A T E

The undersigned, Clerk of the Council of the City of Centerville, Ohio, hereby certifies the foregoing to be a true and correct copy of Ordinance 24-94, passed by the Council of the City of Centerville, Ohio on the 19th day of December, 1994.


Clerk of Council

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

Department of Law
Robert N. Farquhar
Municipal Attorney

ORDINANCE NO. 23-94
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Brooks Compton ON THE 16th DAY
OF January, 1995.

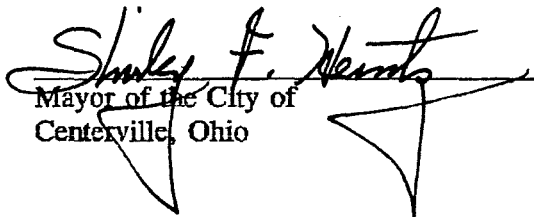
AN ORDINANCE ESTABLISHING SUBDIVISION FEES FOR SUBDIVISIONS OUTSIDE THE CORPORATE BOUNDARIES OF THE CITY OF CENTERVILLE BUT WITHIN THE AREA IN WHICH THE CITY EXERCISES ITS SUBDIVISION REGULATION AND REVIEW RIGHTS UNDER SECTION 711.09, OHIO REVISED CODE.

Section 1. That the following fee schedule for the services of the employees of the City of Centerville in reviewing and approving subdivisions in the unincorporated area of Washington Township subject to the jurisdiction of the City of Centerville pursuant to Section 711.09, Ohio Revised Code, is hereby adopted:

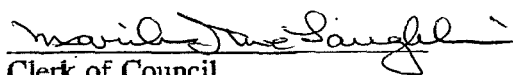
<u>TYPE OF SERVICE</u>	<u>FEE</u>
Review and approval of lot split	\$45.00
Review and approval of preliminary plan	\$475.00
Review and approval of record plan	\$375.00 + \$190.00 per acre
Inspection fees	1.9% of improvement cost
Preparation of Subdivider's Agreement	\$60.00
Preparation of Performance Bond or Letter of Credit	\$30.00

Section 2. This Ordinance shall become effective from and after the earliest date allowed by law.

PASSED THIS 16th day of January, 1995.


Mayor of the City of
Centerville, Ohio

ATTEST:


Clerk of Council
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. 23-94, passed by the Council of the City of Centerville, Ohio on the 16th day of January, 1995.

Mara J. Saughy
Clerk of the Council

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