

ORDINANCE NO. 1388

CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Sally Beals, ON THE 19th DAY OF  
December, 1988.

AN EMERGENCY ORDINANCE TO REPEAL ORDINANCE 19-87 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, 1988.

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, 1988 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	\$	83,995
Commodities & Supplies		21,310
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Total City Council	\$	105,305
001-020 - CITY MANAGER		
Personal Services	\$	168,350
Commodities & Supplies		18,495
Capital Expenses		925
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Total City Manager	\$	187,770
001-030 - ADMINISTRATIVE - FINANCE		
Personal Services	\$	101,930
Commodities & Supplies		26,725
Capital Expenses		2,545
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Total Administrative	\$	131,200
001-033 - INCOME TAX		
Personal Services	\$	73,100
Commodities & Supplies		9,100
Capital Expenses		1,770
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Total Income Tax	\$	83,970

001-040	-	LAW		
		Personal Services	\$	31,780
		Commodities & Supplies		113,925
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		Total Law	\$	145,705
001-052	-	PLANNING		
		Personal Services	\$	112,745
		Commodities & Supplies		9,780
		Capital Expenses		-0-
				<hr/>
		Total Planning	\$	122,525
001-053	-	ENGINEERING		
		Personal Services	\$	151,695
		Commodities & Supplies		15,490
		Capital Expenses		2,470
				<hr/>
		Total Engineering	\$	169,655
001-054	-	INSPECTION		
		Personal Services	\$	108,925
		Commodities & Supplies		24,285
		Capital Expenses		430
				<hr/>
		Total Inspection	\$	133,640
001-060	-	GENERAL GOVERNMENT		
		Personal Services	\$	3,975
		Commodities & Supplies		624,960
		Capital Expenses		-0-
				<hr/>
		Total General Government	\$	628,935
001-070)				
001-077)	-	CENTRAL SERVICES		
		Personal Services	\$	342,450
		Commodities & Supplies		70,200
		Capital Expenses		110
				<hr/>
		Total Central Services	\$	412,760
001-080	-	POLICE		
		Personal Services	\$	1,236,010
		Commodities & Supplies		122,870
		Capital Expenses		39,245
				<hr/>
		Total Police	\$	1,398,125

001-090 - SISTER CITY COMMISSION		
Commodities & Supplies	\$	3,560
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Total Sister City	\$	3,560

001-095 - CITY BEAUTIFUL COMMISSION		
Commodities & Supplies	\$	12,420
Capital Expenses		17,050
		<hr/>
Total City Beautiful	\$	29,470

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

025-125 - LAW ENFORCEMENT FUND		
Commodities & Supplies	\$	100
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Total Law Enforcement	\$	100

SECTION 4. That there be appropriated from the STREET CONSTRUCTION & MAINTENANCE FUND the following:

021-121 - STREET DEPARTMENT		
Personal Services	\$	475,825
Commodities & Supplies		257,800
Capital Expenses		9,200
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Total Street Department	\$	742,825

SECTION 5. That there be appropriated from the STATE HIGHWAY FUND the following:

022-122 - STATE HIGHWAY FUND		
Commodities & Supplies	\$	31,200
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Total State Highway	\$	31,200

SECTION 6. That there be appropriated from the WASTE COLLECTION FUND the following:

051-151 - WASTE COLLECTION FUND		
Personal Services	\$	311,650
Commodities & Supplies		194,170
Capital Expenses		5,340
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Total Waste Collection	\$	511,160

SECTION 7. That there be appropriated from the CAPITAL IMPROVEMENTS FUND the following:

041-141 - CAPITAL IMPROVEMENTS FUND	
Commodities & Supplies	\$ 299,965
Capital Expenses	605,905
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Total Capital Improvements	\$ 905,870

SECTION 8. That there be appropriated from the PERMISSIVE TAX FUND the following:

024-124 - PERMISSIVE TAX FUND	
Capital Expenses	\$ -0-
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Total Permissive Tax	\$ -0-

SECTION 9. That there be appropriated from the SPECIAL ASSESSMENT IMPROVEMENT FUND the following:

081-181 - SPECIAL ASSESSMENT IMPROVEMENT FUND	
Commodities & Supplies	\$ 9,700
Capital Expenses	147,590
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Total Special Assessment	\$ 157,290

SECTION 10. That there be appropriated from the UNVOTED DEBT RETIREMENT FUND the following:

031-131 - UNVOTED DEBT RETIREMENT FUND	
Commodities & Supplies	\$ 46,300
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Total Unvoted Debt Retirement	\$ 46,300

SECTION 11. That there be appropriated from the VOTED BOND RETIREMENT FUND the following:

032-132 - VOTED BOND RETIREMENT FUND	
Commodities & Supplies	\$ 166,925
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Total Voted Bond Retirement	\$ 166,925

SECTION 12. That there be appropriated from the SPECIAL ASSESSMENT BOND RETIREMENT FUND the following:

082-182 - SPECIAL ASSESSMENT BOND RETIREMENT FUND	
Commodities & Supplies	\$ 23,575
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Total Spec. Assessment Bond Ret.	\$ 23,575

SECTION 13. That there be appropriated from the CENTRAL VEHICLE PURCHASE FUND the following:

061-161 - CENTRAL VEHICLE PURCHASE FUND	
Capital Expenses	\$ 79,700
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Total Central Vehicle Purchase	\$ 79,700

SECTION 14. That there be appropriated from the EQUIPMENT RESERVE FUND the following:

047-147 - EQUIPMENT RESERVE FUND	
Capital Expenses	\$ 248,950
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Total Equipment Reserve	\$ 248,950

SECTION 15. That there be appropriated from the TRUST FUND the following:

071-171 - TRUST FUND	
Commodities & Supplies	\$ 69,500
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Total Trust	\$ 69,500

SECTION 16. That there be appropriated from the HOSPITAL INSURANCE TRUST FUND the following:

073-173 - HOSPITAL INSURANCE TRUST FUND	
Personal Services	\$ 190,125
Commodities & Supplies	33,450
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Total Hospital Insurance Trust	\$ 223,575

SECTION 17. That there be appropriated from the INSURANCE DEDUCTIBLE TRUST FUND the following:

074-174 - INSURANCE DEDUCTIBLE TRUST FUND	
Commodities & Supplies	\$ 16,100
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Total Insurance Deductible Trust	\$ 16,100

SECTION 18. That there be appropriated from the CAPITAL INVESTMENTS TRUST FUND the following:

075-175 - CAPITAL INVESTMENTS TRUST FUND	
Commodities & Supplies	\$ 16,415
Capital Expenses	293,400
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Total Capital Investments Trust	\$ 309,815

SECTION 19. That there be appropriated from these funds:

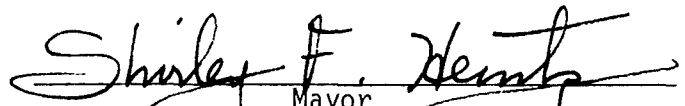
1. GENERAL FUND	\$3,552,620
2. LAW ENFORCEMENT FUND	100
3. STREET CONSTRUCTION & MAINTENANCE FUND	742,825
4. STATE HIGHWAY FUND	31,200
5. WASTE COLLECTION FUND	511,160
6. CAPITAL IMPROVEMENTS FUND	905,870
7. PERMISSIVE TAX FUND	-0-
8. SPECIAL ASSESSMENT IMPROVEMENT FUND	157,290
9. UNVOTED DEBT RETIREMENT FUND	46,300
10. VOTED BOND RETIREMENT FUND	166,925
11. SPECIAL ASSESSMENT BOND RETIREMENT FUND	23,575
12. CENTRAL VEHICLE PURCHASE FUND	79,700
13. EQUIPMENT RESERVE FUND	248,950
14. TRUST FUND	69,500
15. HOSPITAL INSURANCE TRUST FUND	223,575
16. INSURANCE DEDUCTIBLE TRUST FUND	16,100
17. CAPITAL INVESTMENTS TRUST FUND	309,815

GRAND TOTAL \$7,085,505

SECTION 20. 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 21. 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, 1988.

  
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 13-88 passed by the Council of the City of Centerville, Ohio on the 19th day of December, 1988.

  
Clerk of Council

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

Department of Law  
Robert N. Farquhar  
Municipal Attorney