

ORDINANCE NO. 27-85

CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Jeffrey Siler, ON THE 16th DAY OF  
December, 1985.

AN EMERGENCY ORDINANCE 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, 1986.

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, 1986 the following be and they are hereby set aside and appropriated as follows, viz:

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

|                                     |           |
|-------------------------------------|-----------|
| 010 - City Council                  |           |
| 601 - Council Compensation          | \$ 39,930 |
| 602 - Salaries & Wages              | 24,035    |
| 611 - PERS                          | 5,910     |
| 611 - Life Insurance                | 200       |
| 611 - FICA-Social Security          | 410       |
| 611 - Medicare (Hosp)               | 930       |
| 623 - Advertising                   | 3,000     |
| 624 - Travel/Meetings/Conf.         | 16,150    |
| 625 - Subscriptions/Publications    | 100       |
| 636 - Small Eqpt. Repair & Supplies | 200       |
| 639 - Maint. Contracts/Agreements   | 50        |
| 640 - General Office Supplies       | 50        |
| 645 - Operating Supplies            | 100       |
| 647 - Printing & Processing         | 500       |
| 648 - Recognitions & Awards         | 650       |
| 675 - Dues & Memberships            | 245       |
|                                     | <hr/>     |
|                                     | \$ 92,460 |

|                                     |            |
|-------------------------------------|------------|
| 020 - City Manager                  |            |
| 602 - Salaries & Wages              | \$ 124,470 |
| 605 - Deferred Compensation         | 5,200      |
| 611 - PERS                          | 25,055     |
| 611 - Hospitalization               | 10,775     |
| 611 - Life Insurance                | 840        |
| 611 - Medicare (Hosp)               | 1,890      |
| 623 - Advertising                   | 300        |
| 624 - Travel/Meetings/Conf.         | 4,800      |
| 625 - Subscriptions/Publications    | 875        |
| 636 - Small Eqpt. Repair & Supplies | 55         |
| 639 - Maint. Contracts/Agreements   | 175        |
| 640 - General Office Supplies       | 75         |
| 644 - Vehicle Repairs/Supplies      | 3,070      |
| 645 - Operating Supplies            | 125        |
| 647 - Printing & Processing         | 120        |
| 648 - Recognitions & Awards         | 150        |
| 652 - Vehicle Depreciation          | 2,405      |
| 675 - Dues & Memberships            | 1,080      |
|                                     | <hr/>      |
|                                     | \$ 181,460 |

|                                     |    |                |
|-------------------------------------|----|----------------|
| 030 - Administrative                |    |                |
| 602 - Salaries & Wages              | \$ | 69,650         |
| 602 - Overtime Pay                  |    | 750            |
| 609 - Temp. Agency Employees        |    | 500            |
| 611 - PERS                          |    | 15,805         |
| 611 - Hospitalization               |    | 6,465          |
| 611 - Life Insurance                |    | 510            |
| 611 - Medicare (Hosp)               |    | 1,030          |
| 624 - Travel/Meetings/Conf.         |    | 1,915          |
| 625 - Subscriptions/Publications    |    | 405            |
| 631 - Professional Services         |    | -0-            |
| 636 - Small Eqpt. Repair & Supplies |    | 200            |
| 638 - Rental of Equip. & Supplies   |    | 480            |
| 639 - Maint. Contracts/Agreements   |    | 2,110          |
| 640 - General Office Supplies       |    | 1,100          |
| 645 - Operating Supplies            |    | 250            |
| 647 - Printing & Processing         |    | 1,250          |
| 665 - State Examiners' Fee          |    | 5,500          |
| 675 - Dues & Memberships            |    | 210            |
| 689 - Contingency                   |    | 1,500          |
| 659 - Major Operating Equipment     |    | 375            |
|                                     |    |                |
|                                     | \$ | <u>110,005</u> |

|                                     |    |               |
|-------------------------------------|----|---------------|
| 033 - Income Tax                    |    |               |
| 602 - Salaries & Wages              | \$ | 49,565        |
| 602 - Overtime Pay                  |    | 400           |
| 609 - Temp. Agency Employees        |    | 400           |
| 611 - PERS                          |    | 11,215        |
| 611 - Hospitalization               |    | 535           |
| 611 - Life Insurance                |    | 160           |
| 611 - Medicare (Hosp)               |    | 730           |
| 624 - Travel/Meetings/Conf.         |    | 445           |
| 625 - Subscriptions/Publications    |    | 590           |
| 632 - Legal Services                |    | 200           |
| 636 - Small Eqpt. Repair & Supplies |    | 30            |
| 639 - Maint. Contracts/Agreements   |    | 1,715         |
| 640 - General Office Supplies       |    | 200           |
| 645 - Operating Supplies            |    | 125           |
| 647 - Printing & Processing         |    | 4,650         |
| 675 - Dues & Memberships            |    | 5             |
| 658 - Major Office Equipment        |    | 1,475         |
|                                     |    |               |
|                                     | \$ | <u>72,440</u> |

|                                 |    |               |
|---------------------------------|----|---------------|
| 040 - Law                       |    |               |
| 602 - Salaries & Wages          | \$ | 21,250        |
| 611 - Hospitalization           |    | 2,695         |
| 611 - Medicare (Hosp)           |    | 310           |
| 624 - Travel/Meetings/Conf.     |    | 1,275         |
| 626 - Communications            |    | 60            |
| 632 - Legal Services            |    | 13,600        |
| 633 - Court Costs               |    | 4,000         |
| 641 - Duplicating Machine Costs |    | 100           |
| 675 - Dues & Memberships        |    | 175           |
|                                 |    |               |
|                                 | \$ | <u>43,465</u> |

|                                     |            |
|-------------------------------------|------------|
| 052 - Planning                      |            |
| 053 - Engineering                   |            |
| 054 - Inspection                    |            |
| 602 - Salaries & Wages              | \$ 241,880 |
| 602 - Overtime Pay                  | 395        |
| 609 - Temp. Agency Employees        | 1,500      |
| 611 - PERS                          | 54,390     |
| 611 - Hospitalization               | 20,020     |
| 611 - Life Insurance                | 1,950      |
| 611 - Medicare (Hosp)               | 3,520      |
| 617 - Uniforms-Protect. Clothing    | 660        |
| 624 - Travel/Meetings/Conf.         | 2,190      |
| 625 - Subscriptions/Publications    | 1,330      |
| 631 - Professional Services         | 14,775     |
| 636 - Small Eqpt. Repair & Supplies | 300        |
| 638 - Rental of Equip. & Supplies   | 590        |
| 639 - Maint. Contracts/Agreements   | 1,485      |
| 640 - General Office Supplies       | 475        |
| 641 - Duplicating Machine Costs     | 400        |
| 644 - Vehicle Repairs/Supplies      | 10,570     |
| 645 - Operating Supplies            | 1,920      |
| 646 - Tools & Electrical Equip.     | 325        |
| 647 - Printing & Processing         | 1,070      |
| 652 - Vehicle Depreciation          | 3,945      |
| 667 - Refunds                       | 250        |
| 674 - Training Courses/Cert.        | 350        |
| 675 - Dues & Membership             | 610        |
| 658 - Major Office Equipment        | 3,605      |
| 659 - Major Operating Equipment     | 2,050      |
|                                     | <hr/>      |
|                                     | \$ 370,555 |

|                                       |            |
|---------------------------------------|------------|
| 060 - General Government              |            |
| 614 - Other Operational Expenses      | \$ 650     |
| 616 - Workers' Compensation           | 40,000     |
| 618 - Unemployment Compensation       | 3,000      |
| 619 - Employee Bonding                | 600        |
| 622 - Mailing, Freight, Etc.          | 11,500     |
| 623 - Advertising                     | 3,200      |
| 626 - Communications                  | 12,200     |
| 627 - Tuition Reimbursement Plan      | 2,500      |
| 631 - Professional Services           | 300        |
| 634 - Utilities                       | 31,560     |
| 637 - Contractual Agreements/Services | 56,000     |
| 638 - Rental of Equip. & Supplies     | 20         |
| 639 - Maint. Contracts/Agreements     | 1,850      |
| 640 - General Office Supplies         | 4,870      |
| 641 - Duplicating Machine Costs       | 13,900     |
| 642 - Special Projects                | 19,600     |
| 645 - Operating Supplies              | 950        |
| 647 - Printing & Processing           | 6,400      |
| 654 - Land/Ground Maint & Improv      | 3,000      |
| 663 - Taxes                           | 1,000      |
| 664 - General Insurance               | 80,550     |
| 666 - Delq. Land Tax Advertising      | 85         |
| 667 - Refunds                         | 50,100     |
| 669 - Election Expenses               | 3,000      |
| 675 - Dues & Memberships              | 10,035     |
| 689 - Contingency                     | 70,000     |
|                                       | <hr/>      |
|                                       | \$ 426,870 |

|                                     |            |
|-------------------------------------|------------|
| 070 - Building Maintenance          |            |
| 077 - Service Administrative        |            |
| 602 - Salaries & Wages              | \$ 233,200 |
| 602 - Overtime Pay                  | 7,000      |
| 611 - PERS                          | 52,260     |
| 611 - Hospitalization               | 24,425     |
| 611 - Life Insurance                | 1,775      |
| 611 - FICA-Social Security          | 1,115      |
| 611 - Medicare (Hosp)               | 3,275      |
| 617 - Uniforms-Protect. Clothing    | 2,350      |
| 624 - Travel/Meetings/Conf.         | 1,900      |
| 625 - Subscriptions/Publications    | 50         |
| 626 - Communications                | 250        |
| 634 - Utilities                     | 29,000     |
| 636 - Small Eqpt. Repair & Supplies | 385        |
| 638 - Rental of Equip. & Supplies   | 50         |
| 639 - Maint. Contracts/Agreements   | 1,800      |
| 640 - General Office Supplies       | 300        |
| 644 - Vehicle Repairs/Supplies      | 2,630      |
| 645 - Operating Supplies            | 70         |
| 646 - Tools & Electrical Equip.     | 650        |
| 649 - Bldg. Supplies/Repairs        | 10,400     |
| 651 - Bldg. Const. & Major Impv.    | 16,500     |
| 652 - Vehicle Depreciation          | 4,035      |
| 654 - Land/Ground Maint. & Impv.    | 6,500      |
| 663 - Taxes                         | 95         |
| 664 - General Insurance             | 3,800      |
| 675 - Dues & Memberships            | 75         |
| 658 - Major Office Equipment        | 800        |
| 659 - Major Operating Equipment     | 500        |
|                                     | <hr/>      |
|                                     | \$ 405,190 |

|                                     |             |
|-------------------------------------|-------------|
| 080 - Police                        |             |
| 602 - Salaries & Wages              | \$ 687,890  |
| 602 - Overtime Pay                  | 22,000      |
| 602 - Accum. Holiday Pay            | 17,800      |
| 611 - PERS                          | 28,085      |
| 611 - PPF                           | 170,400     |
| 611 - Hospitalization               | 73,185      |
| 611 - Life Insurance                | 5,550       |
| 611 - FICA-Social Security          | 2,860       |
| 611 - Medicare (Hosp)               | 10,500      |
| 617 - Uniforms-Protect. Clothing    | 9,100       |
| 624 - Travel/Meetings/Conf.         | 3,725       |
| 625 - Subscriptions/Publications    | 1,775       |
| 626 - Communications                | 12,920      |
| 630 - Prisoner Care                 | 7,000       |
| 631 - Professional Services         | 7,000       |
| 636 - Small Eqpt. Repair & Supplies | 2,650       |
| 638 - Rental of Equip. & Supplies   | 800         |
| 639 - Maint. Contracts/Agreements   | 5,760       |
| 640 - General Office Supplies       | 2,350       |
| 641 - Duplicating Machine Costs     | 750         |
| 644 - Vehicle Repairs/Supplies      | 33,690      |
| 645 - Operating Supplies            | 6,250       |
| 647 - Printing & Processing         | 2,300       |
| 648 - Recognitions & Awards         | 150         |
| 652 - Vehicle Depreciation          | 22,245      |
| 674 - Training Courses/Cert.        | 2,500       |
| 675 - Dues & Memberships            | 400         |
| 658 - Major Office Equipment        | 7,800       |
| 659 - Major Operating Equipment     | 6,500       |
|                                     | <hr/>       |
|                                     | \$1,153,935 |

|                                  |        |
|----------------------------------|--------|
| 090 - Sister City Commission     |        |
| 622 - Postage                    | \$ 100 |
| 624 - Travel/Meetings/Conf.      | 2,100  |
| 625 - Subscriptions/Publications | 50     |
| 626 - Communications             | 100    |
| 645 - Operating Supplies         | 75     |
| 647 - Printing & Processing      | 400    |
| 648 - Recognitions & Awards      | 500    |
| 675 - Dues & Memberships         | 150    |

\$ 3,475

|                                  |       |
|----------------------------------|-------|
| 095 - City Beautiful Commission  |       |
| 622 - Mailing, Freight, Etc.     | \$ 50 |
| 642 - Special Projects           | 2,300 |
| 645 - Operating Supplies         | 300   |
| 647 - Printing & Processing      | 100   |
| 648 - Recognitions & Awards      | 300   |
| 654 - Land/Ground Maint. & Impv. | 7,550 |

\$ 10,600

TOTAL GENERAL FUND \$2,870,455

SECTION 3. That there be appropriated from the STREET  
CONSTRUCTION & MAINTENANCE FUND the following:

|                                     |            |
|-------------------------------------|------------|
| 121 - Street Department             |            |
| 602 - Salaries & Wages              | \$ 218,865 |
| 602 - Overtime Pay                  | 16,000     |
| 608 - Administrative Support        | 81,330     |
| 609 - Temp. Agency Employees        | 6,500      |
| 611 - PERS                          | 48,705     |
| 611 - Hospitalization               | 30,800     |
| 611 - Life Insurance                | 1,630      |
| 611 - FICA-Social Security          | 895        |
| 611 - Medicare (Hosp)               | 3,405      |
| 617 - Uniforms-Protect. Clothing    | 3,800      |
| 622 - Mailing, Freight, Etc.        | 850        |
| 624 - Travel/Meetings/Conf.         | 50         |
| 625 - Subscriptions/Publications    | 25         |
| 626 - Communications                | 2,350      |
| 634 - Utilities                     | 17,880     |
| 635 - Traffic Signal Maint.         | 4,000      |
| 636 - Small Eqpt. Repair & Supplies | 4,050      |
| 638 - Rental of Equip. & Supplies   | 2,500      |
| 639 - Maint. Contracts/Agreements   | 435        |
| 640 - General Office Supplies       | 85         |
| 644 - Vehicle Repairs/Supplies      | 56,250     |
| 645 - Operating Supplies            | 3,250      |
| 646 - Tools & Electrical Equip.     | 3,650      |
| 647 - Printing & Processing         | 200        |
| 649 - Bldg. Supplies/Repairs        | 4,450      |
| 651 - Bldg. Const. & Major Impv.    | 15,000     |
| 652 - Vehicle Depreciation          | 28,080     |
| 654 - Land/Ground Maint. & Impv.    | 22,050     |
| 655 - Maint. of Streets & Etc.      | 102,650    |
| 664 - General Insurance             | 26,250     |
| 659 - Major Operating Equipment     | 10,250     |
|                                     | <hr/>      |
|                                     | \$ 716,235 |

SECTION 4. That there be appropriated from the STATE HIGHWAY  
FUND the following:

|                                |           |
|--------------------------------|-----------|
| 122 - State Highway Fund       |           |
| 634 - Utilities                | \$ 8,500  |
| 635 - Traffic Signal Maint.    | 7,500     |
| 655 - Maint. of Streets & Etc. | 8,500     |
|                                | <hr/>     |
|                                | \$ 24,500 |

SECTION 5. That there be appropriated from the WASTE COLLECTION FUND the following:

|                                     |                   |
|-------------------------------------|-------------------|
| 151 - Waste Collection Fund         |                   |
| 602 - Salaries & Wages              | \$ 124,060        |
| 602 - Overtime Pay                  | 5,000             |
| 608 - Administrative Support        | 108,450           |
| 611 - Hospitalization               | 18,100            |
| 611 - Life Insurance                | 920               |
| 611 - PERS                          | 26,965            |
| 611 - FICA-Social Security          | 860               |
| 611 - Medicare (Hosp)               | 500               |
| 617 - Uniforms-Protect. Clothing    | 2,900             |
| 622 - Mailing, Freight, Etc.        | 2,900             |
| 624 - Travel/Meetings/Conf.         | 50                |
| 626 - Communications                | 2,000             |
| 631 - Professional Services         | 150               |
| 636 - Small Eqpt. Repair & Supplies | 1,750             |
| 638 - Rental of Equip. & Supplies   | 500               |
| 639 - Maint. Contracts/Agreements   | 1,695             |
| 640 - General Office Supplies       | 175               |
| 641 - Duplicating Machine Costs     | 150               |
| 644 - Vehicle Repairs/Supplies      | 39,040            |
| 645 - Operating Supplies            | 2,600             |
| 646 - Tools & Electrical Equipment  | 800               |
| 647 - Printing & Processing         | 975               |
| 652 - Vehicle Depreciation          | 19,595            |
| 653 - Incinerator/Landfill          | 73,000            |
| 664 - General Insurance             | 24,800            |
| 667 - Refunds                       | 900               |
| 659 - Major Operating Equipment     | 2,450             |
|                                     | <u>\$ 461,285</u> |

SECTION 6. That there be appropriated from the FEDERAL REVENUE SHARING FUND the following:

|                                    |                  |
|------------------------------------|------------------|
| 123 - Federal Revenue Sharing Fund |                  |
| 692 - Transfers Out                | \$ 69,115        |
|                                    | <u>\$ 69,115</u> |

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

|                                  |                   |
|----------------------------------|-------------------|
| 141 - Capital Improvements Fund  |                   |
| 631 - Professional Services      | \$ 165,000        |
| 650 - Road & Street Construction | 523,000           |
| 654 - Land/Ground Maint. & Impv. | 45,000            |
| 689 - Contingency                | 23,000            |
|                                  | <u>\$ 756,000</u> |

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

|                           |             |
|---------------------------|-------------|
| 124 - Permissive Tax Fund |             |
| 692 - Transfers Out       | \$ 70,795   |
|                           | <hr/>       |
|                           | \$ 70,795   |
|                           | <hr/> <hr/> |

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

|   |             |
|---|-------------|
| 181 - Special Assessments Improvements Fund |             |
| 623 - Advertising                           | \$ 500      |
| 631 - Professional Services                 | 27,000      |
| 632 - Legal Services                        | 2,000       |
| 650 - Road & Street Construction            | 1,100,000   |
|   | <hr/>       |
|   | \$1,129,500 |
|   | <hr/> <hr/> |

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

|                                      |             |
|--------------------------------------|-------------|
| 131 - Unvoted Debt Retirement        |             |
| 661 - Retirement of Debt - Principal | \$ 35,000   |
| 662 - Retirement of Debt - Interest  | 14,880      |
|                                      | <hr/>       |
|                                      | \$ 49,880   |
|                                      | <hr/> <hr/> |

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

|                                      |             |
|--------------------------------------|-------------|
| 132 - Unvoted Bond Retirement        |             |
| 661 - Retirement of Debt - Principal | \$ 100,000  |
| 662 - Retirement of Debt - Interest  | 76,380      |
|                                      | <hr/>       |
|                                      | \$ 176,380  |
|                                      | <hr/> <hr/> |

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

|  |             |
|--|-------------|
| 182 - Special Assessment Bond Retirement |             |
| 661 - Retirement of Debt - Principal     | \$ 750      |
| 662 - Retirement of Debt - Interest      | 50          |
|  | <hr/>       |
|  | \$ 800      |
|  | <hr/> <hr/> |

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

|                                     |             |
|-------------------------------------|-------------|
| 161 - Central Vehicle Purchase Fund |             |
| 657 - Major Automotive Equipment    | \$ 97,000   |
|                                     | <hr/>       |
|                                     | \$ 97,000   |
|                                     | <hr/> <hr/> |



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

|                                 |             |
|---------------------------------|-------------|
| 147 - Equipment Reserve Fund    |             |
| 659 - Major Operating Equipment | \$ 62,000   |
|                                 | <hr/>       |
|                                 | \$ 62,000   |
|                                 | <hr/> <hr/> |

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

|                                |             |
|--------------------------------|-------------|
| 171 - Trust Fund               |             |
| 667 - Refunds-Street Cut Bonds | \$ 2,000    |
| 668 - Release of Trust Funds   | 23,000      |
|                                | <hr/>       |
|                                | \$ 25,000   |
|                                | <hr/> <hr/> |

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

|                                       |             |
|---------------------------------------|-------------|
| 173 - Insurance Trust Fund            |             |
| 611 - Personal Services (Claims Paid) | \$ 166,550  |
| 631 - Professional Services           | 5,610       |
| 664 - General Insurance               | 21,475      |
|                                       | <hr/>       |
|                                       | \$ 193,635  |
|                                       | <hr/> <hr/> |

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

|   |             |
|---|-------------|
| 174 - General Insurance Deductible Fund |             |
| 664 - General Insurance                 | \$ 5,000    |
|   | <hr/>       |
|   | \$ 5,000    |
|   | <hr/> <hr/> |

SECTION 18. That there be appropriated from these funds:

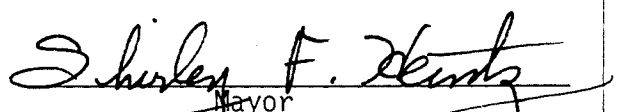
|   |             |
|---|-------------|
| 1. General Fund                           | \$2,870,455 |
| 2. Street Construction & Maintenance Fund | 716,235     |
| 3. State Highway Fund                     | 24,500      |
| 4. Waste Collection Fund                  | 461,285     |
| 5. Federal Revenue Sharing Fund           | 69,115      |
| 6. Capital Improvements Fund              | 756,000     |
| 7. Permissive Tax Fund                    | 70,795      |
| 8. Special Assessment Improvements Fund   | 1,129,500   |
| 9. Unvoted Debt Retirement                | 49,880      |
| 10. Voted Bond Retirement                 | 176,380     |
| 11. Special Assessment Bond Retirement    | 800         |
| 12. Central Vehicle Purchase Fund         | 97,000      |
| 13. Equipment Reserve Fund                | 62,000      |
| 14. Trust Fund                            | 25,000      |
| 15. Insurance Trust Fund                  | 193,635     |
| 16. General Insurance Deductible Fund     | 5,000       |

|             |             |
|-------------|-------------|
| GRAND TOTAL | <hr/>       |
|             | \$6,707,580 |
|             | <hr/> <hr/> |

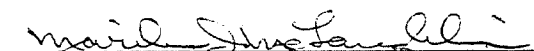
SECTION 19. And the Director of Finance is hereby authorized to draw his warrants for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefore, approved by the board of officers authorized by law to approve the same, or an ordinance or resolution of 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. Provided further that the appropriations for contingencies can only be expended upon approval of two-thirds vote of Council for items of expense constituting a legal obligation against the City, and for purposes other than those covered by the other specific appropriations herein made.

SECTION 20. 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 16th day of December, 1985.

  
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 27-85 passed by the Council of the City of Centerville, Ohio on the 16th day of December, 1985.

  
Clerk of Council

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

Department of Law  
Robert N. Farquhar  
Municipal Attorney