

ORDINANCE NO. 41-82

CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Charles Taylor ON THE 3rd DAY OF
January, 1983.

AN ORDINANCE TO AMEND ORDINANCE #34-81, TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF CENTERVILLE, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 1982.

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, 1982 the following be and they are hereby set aside and appropriated as follows, viz:

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

1. GENERAL FUND

601 - City Council		
201 - Council Compensation	[\$ 32,855]	\$ 32,775
202 - Salaries/Wages	[20,075]	20,025
211 - PERS	[3,940]	3,635
215 - Life Insurance	[100]	85
223 - Advertising (Legal Notices)	[750]	400
224 - Travel, Meetings & Training	[5,000]	8,045
225 - Dues, Memberships, Subs & Publ	[550]	525
236 - Maintenance of Small Equipment	[100]	-0-
239 - Service/Maintenance Contracts	[45]	45
245 - Operating Supplies	[400]	240
247 - Outside Printing/Film Processing	[300]	175
248 - Recognitions & Awards	[700]	1,105
213 - Hospitalization	[-0-]	475
	[\$ 64,815]	\$ 67,530
602 - City Manager		
202 - Salaries/Wages	[\$ 93,970]	\$ 87,735
205 - Deferred Compensation	[4,500]	4,501
211 - PERS	[13,300]	12,265
213 - Hospitalization	[8,160]	7,630
215 - Life Insurance	[635]	515
223 - Advertising (Personnel)	[800]	215
224 - Travel, Meetings & Training	[2,800]	2,610
225 - Dues, Memberships, Subs & Publ	[1,400]	1,480
236 - Maintenance of Small Equipment	[150]	-0-
239 - Service/Maintenance Contracts	[150]	155
244 - Vehicle Repairs & Supplies	[400]	250
245 - Operating Supplies	[75]	75
247 - Outside Printing/Film Processing	[100]	5
252 - Vehicle Depreciation	[1,800]	1,800
256 - Office Equipment	[150]	145
259 - Operating Equipment	[200]	40
	[\$ 128,590]	\$ 119,421

603 - Administrative		
202 - Salaries/Wages	[\$ 55,270]	\$ 55,255
203 - Overtime Pay	[250]	520
209 - Temporary Help	[480]	-0-
211 - PERS	[7,745]	7,740
213 - Hospitalization	[4,625]	5,090
215 - Life Insurance	[295]	230
224 - Travel, Meetings & Training	[1,365]	330
225 - Dues, Memberships, Subs & Publ	[410]	235
236 - Maintenance of Small Equipment	[275]	230
238 - Rentals/Lease Agreements	[240]	230
239 - Service/Maintenance Contracts	[545]	555
245 - Operating Supplies	[750]	445
247 - Outside Printing/Film Processing	[1,070]	360
265 - State Examiner's Fee	[4,000]	3,790
256 - Office Equipment	[1,100]	850
	<u>[\$ 78,420]</u>	<u>\$ 75,860</u>

613 - Income Tax		
202 - Salaries/Wages	[\$ 35,970]	\$ 34,340
211 - PERS	[4,305]	3,935
213 - Hospitalization	[545]	460
215 - Life Insurance	[95]	75
224 - Travel, Meetings & Training	[300]	250
225 - Dues, Memberships, Subs & Publ	[185]	130
232 - Legal Services	[500]	-0-
236 - Maintenance of Small Equipment	[25]	-0-
239 - Service/Maintenance Contracts	[1,025]	995
245 - Operating Supplies	[925]	625
247 - Outside Printing/Film Processing	[4,115]	3,355
238 - Rentals/Lease Agreements	[4,200]	4,295
256 - Office Equipment	[665]	270
	<u>[\$ 52,855]</u>	<u>\$ 48,730</u>

604 - Law		
202 - Salaries/Wages	[\$ 21,200]	\$ 15,365
213 - Hospitalization	[2,040]	2,235
224 - Travel, Meetings & Training	[75]	135
225 - Dues, Memberships, Subs & Publ	[95]	115
226 - Telephone, Teletype & Radios	[30]	15
232 - Legal Services	[11,000]	10,955
233 - Court Cost	[11,500]	3,360
241 - Duplicating Machine Supplies/Rental	[160]	260
	<u>[\$ 46,100]</u>	<u>\$ 32,440</u>

605 - Engineering		
202 - Salaries/Wages	[\$ 99,995]	\$ 97,100
203 - Overtime Pay	[-0-]	<u>1,770</u>
209 - Temporary Help	[300]	<u>-0-</u>
211 - PERS	[14,435]	<u>13,900</u>
213 - Hospitalization	[8,425]	<u>8,765</u>
215 - Life Insurance	[540]	<u>430</u>
217 - Protective Clothing/Uniforms	[200]	<u>110</u>
224 - Travel, Meetings & Training	[1,350]	<u>95</u>
225 - Dues, Memberships, Subs & Publ	[440]	<u>380</u>
231 - Professional Services	[100]	<u>100</u>
236 - Maintenance of Small Equipment	[100]	<u>-0-</u>
238 - Rentals/Lease Agreements	[375]	<u>295</u>
244 - Vehicle Repairs & Supplies	[750]	<u>1,035</u>
245 - Operating Supplies	[1,175]	<u>1,135</u>
246 - Tools & Minor Equipment	[490]	<u>380</u>
247 - Outside Printing/Film Processing	[500]	<u>355</u>
252 - Vehicle Depreciation	[3,600]	<u>3,600</u>
256 - Office Equipment	[1,400]	<u>445</u>
259 - Operating Equipment	[450]	<u>-0-</u>
	<u>[\$ 134,625]</u>	<u>\$ 129,895</u>

615 - Inspection		
202 - Salaries/Wages	[\$ 62,120]	\$ 67,455
209 - Temporary Help	[300]	<u>-0-</u>
211 - PERS	[8,665]	<u>8,435</u>
213 - Hospitalization	[5,510]	<u>6,185</u>
215 - Life Insurance	[330]	<u>290</u>
217 - Protective Clothing/Uniforms	[480]	<u>370</u>
224 - Travel, Meetings & Training	[900]	<u>365</u>
225 - Dues, Memberships, Subs & Publ	[530]	<u>410</u>
231 - Professional Services	[250]	<u>255</u>
236 - Maintenance of Small Equipment	[75]	<u>-0-</u>
239 - Service/Maintenance Contracts	[100]	<u>90</u>
244 - Vehicle Repairs & Supplies	[1,000]	<u>450</u>
245 - Operating Supplies	[175]	<u>270</u>
246 - Tools & Minor Equipment	[50]	<u>25</u>
247 - Outside Printing/Film Processing	[750]	<u>220</u>
267 - Refunds	[100]	<u>-0-</u>
256 - Office Equipment	[220]	<u>-0-</u>
	<u>[\$ 81,555]</u>	<u>\$ 84,820</u>

625 - City Planning		
202 - Salaries/Wages	[\$ 59,650]	\$ 59,180
203 - Overtime Pay	[395]	<u>365</u>
211 - PERS	[8,380]	<u>7,920</u>
213 - Hospitalization	[3,695]	<u>4,970</u>
215 - Life Insurance	[320]	<u>265</u>
224 - Travel, Meetings & Training	[195]	<u>25</u>
225 - Dues, Memberships, Subs & Publ	[995]	<u>810</u>
238 - Rentals/Lease Agreements	[375]	<u>295</u>
239 - Service/Maintenance Contracts	[55]	<u>50</u>
244 - Vehicle Repairs & Supplies	[175]	<u>30</u>
245 - Operating Supplies	[895]	<u>890</u>
247 - Outside Printing/Film Processing	[1,695]	<u>1,595</u>
	<u>[\$ 76,825]</u>	<u>\$ 76,395</u>

606 - General Government

214 - Other Operational Expenses	[\$ -0-]	\$ 475
216 - Workers' Compensation	[31,350]	30,045
218 - Unemployment Compensation	[6,000]	8,715
219 - Employee Bonding	[1,850]	845
222 - Postage, Freight, UPS...	[8,500]	7,910
223 - Advertising (Bids)	[1,700]	720
224 - Training: In Service & Tuition Reim.	[5,000]	1,660
225 - Dues, Memberships, Subs & Publ	[7,500]	7,635
226 - Telephone, Teletype & Radios	[28,400]	28,535
231 - Professional Services	[68,135]	68,980
234 - Utilities - Street Lights	[22,000]	25,025
236 - Maintenance of Small Equipment	[150]	25
239 - Service/Maintenance Contracts	[155]	160
240 - General Office Supplies	[3,100]	3,050
241 - Duplicating Machine Supplies/Rental	[10,800]	10,875
242 - Special Projects	[2,750]	3,765
244 - Vehicle Repairs & Supplies-Gasoline	[38,000]	33,750
245 - Operating Supplies	[200]	280
247 - Outside Printing/Film Processing	[6,500]	3,760
263 - Taxes	[900]	-0-
264 - General Insurance	[28,000]	22,000
266 - Delinquent Land Tax Advertising	[45]	40
267 - Refunds	[20,000]	21,665
269 - Election Expense	[6,000]	8,525
279 - Contingency	[60,000]	10,000
259 - Operating Equipment	[60,000]	-0-
271 - Transfers Out	[-0-]	4,000

 [\$ 417,035]

 \$ 302,440

607 - Building Maintenance

202 - Salaries/Wages	[\$ 16,890]	\$ 16,385
211 - PERS	[2,060]	2,010
213 - Hospitalization	[2,040]	2,235
215 - Life Insurance	[80]	65
217 - Protective Clothing/Uniforms	[260]	215
234 - Utilities 100 W. (F)	[17,200]	18,580
236 - Maintenance of Small Equipment	[50]	-0-
238 - Rentals/Lease Agreements	[50]	-0-
239 - Service/Maintenance Contracts	[1,700]	1,665
246 - Tools & Minor Equipment	[300]	-0-
249 - Janitorial/Bldg. Supplies/Service	[1,500]	1,365
251 - Facility Maintenance/Improvements	[16,500]	7,000
263 - Taxes	[155]	110
264 - General Insurance	[3,250]	2,880

 [\$ 62,035]

 \$ 52,510

617 - Administrative

202 - Salaries/Wages	[\$ 135,370]	\$ 136,900
203 - Overtime Pay	[3,000]	2,750
209 - Temporary Help	[2,500]	455
211 - PERS	[19,240]	17,995

617 - Administrative (Continued)		
213 - Hospitalization	[\$ 13,300]	\$ 13,260
215 - Life Insurance	[665]	570
217 - Protective Clothing/Uniforms	[1,355]	1,095
219 - Employee Bonding	[120]	-0-
224 - Travel, Meetings & Training	[1,200]	1,100
225 - Dues, Memberships, Subs & Publ	[100]	55
239 - Service/Maintenance Contracts	[100]	100
240 - General Office Supplies	[150]	130
244 - Vehicle Repairs & Supplies	[2,300]	1,290
245 - Operating Supplies	[50]	10
256 - Office Equipment	[-0-]	110
	[\$ 179,450]	\$ 175,820

608 - Police		
202 - Salaries/Wages	[\$ 467,885]	\$ 447,280
203 - Overtime Pay	[23,900]	16,900
204 - Holiday Pay	[13,925]	11,610
211 - PERS	[10,365]	9,185
212 - PPF	[71,500]	67,190
213 - Hospitalization	[39,720]	42,410
215 - Life Insurance	[2,400]	1,900
217 - Protective Clothing/Uniforms	[4,625]	3,400
224 - Travel, Meetings & Training	[5,000]	1,580
225 - Dues, Memberships, Subs & Publ	[3,300]	960
226 - Telephone, Teletype & Radios	[9,460]	6,695
230 - Prisoner Care	[8,000]	5,875
231 - Professional Services	[5,300]	3,780
234 - Utilities - 100 W. (R)	[600]	465
236 - Maintenance of Small Equipment	[600]	285
238 - Rentals/Lease Agreements	[500]	325
239 - Service/Maintenance Contracts	[3,350]	2,720
244 - Vehicle Repairs & Supplies	[6,500]	8,165
245 - Operating Supplies	[5,475]	935
247 - Outside Printing/Film Processing	[2,500]	1,050
264 - General Insurance - 100 W. (R)	[675]	550
252 - Vehicle Depreciation	[14,300]	14,300
	[\$ 699,880]	\$ 647,560

609 - Board of Architectural Review		
202 - Salaries/Wages	[\$ 650]	\$ 540
224 - Travel, Meetings & Training	[400]	225
225 - Dues, Memberships, Subs & Publ	[100]	30
231 - Professional Services	[150]	-0-
245 - Operating Supplies	[100]	90
247 - Outside Printing/Film Processing	[300]	110
	[\$ 1,700]	\$ 995

SECTION 3. That there be appropriated from the POLICE OPERATING LEVY FUND the following:

2. POLICE OPERATING LEVY FUND

028 - Police Operating Levy Fund		
202 - Salaries/Wages	[\$ 45,920]	\$ 42,110
203 - Overtime Pay	[2,515]	1,900
204 - Holiday Pay	[1,740]	1,580
211 - PERS	[1,815]	1,270
212 - PPF	[4,490]	4,905
213 - Hospitalization	[3,720]	3,430
215 - Life Insurance	[205]	140
217 - Protective Clothing/Uniforms	[1,250]	100
224 - Travel, Meetings & Training	[300]	65
226 - Telephone, Teletype & Radios	[4,000]	4,005
231 - Professional Services	[400]	240
244 - Vehicle Repair & Supplies	[5,000]	5,005
245 - Operating Supplies	[3,325]	2,345
256 - Office Equipment	[5,600]	1,675
259 - Operating Equipment	[11,625]	10,815
	[\$ 91,905]	\$ 79,585

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

3. STREET CONSTRUCTION & MAINTENANCE FUND

021 - Street Department		
202 - Salaries/Wages	[\$ 157,870]	\$ 128,025
203 - Overtime Pay	[8,500]	8,500
208 - Administrative Support	[55,135]	55,135
209 - Temporary Help	[-0-]	5,645
211 - PERS	[21,080]	15,970
213 - Hospitalization	[19,200]	16,320
215 - Life Insurance	[660]	505
217 - Protective Clothing/Uniforms	[2,960]	2,120
222 - Postage, Freight, UPS...	[100]	145
224 - Travel, Meetings & Training	[100]	55
226 - Telephone, Teletype & Radios	[950]	755
232 - Legal Services	[400]	305
234 - Utilities	[6,000]	5,500
235 - Traffic Signal Maintenance	[2,375]	6,930
238 - Rentals/Lease Agreements	[500]	830
239 - Service/Maintenance Contracts	[50]	50
240 - General Office Supplies	[50]	35
244 - Vehicle Repairs & Supplies	[40,000]	45,055
245 - Operating Supplies	[2,000]	1,585
246 - Tools & Minor Equipment	[1,000]	1,805
249 - Janitorial/Bldg. Supplies	[1,400]	820
251 - Facility Maintenance & Improvements	[5,000]	2,790
255 - Maintenance of Streets, Sidewalks, Curbs, Highways, Etc.	[114,000]	70,240
264 - General Insurance	[15,000]	12,190
252 - Vehicle Depreciation	[3,600]	3,600
254 - Automotive Equipment	[63,000]	36,700
259 - Operating Equipment	[2,500]	1,565
	[\$ 523,430]	\$ 423,175

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

4. STATE HIGHWAY FUND

022 - State Highway Fund		
234 - Utilities	[\$ 7,050]	\$ 4,260
235 - Traffic Signal Maintenance	[6,250]	<u>6,030</u>
255 - Maintenance of Streets, Sidewalks, Curbs, Highways, Etc.	[9,215]	<u>10,655</u>
	<u>[\$ 22,515]</u>	<u>\$ 20,945</u>

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

5. WASTE COLLECTION FUND

051 - Waste Collection		
202 - Salaries/Wages	[\$ 140,460]	\$ 133,580
203 - Overtime Pay	[3,500]	<u>2,105</u>
208 - Administrative Support	[72,685]	<u>72,685</u>
209 - Temporary Help	[-0-]	<u>6,465</u>
211 - PERS	[18,910]	<u>17,165</u>
213 - Hospitalization	[17,160]	<u>16,630</u>
215 - Life Insurance	[700]	<u>505</u>
217 - Protective Clothing/Uniforms	[2,500]	<u>1,960</u>
222 - Postage, Freight, UPS...	[2,350]	<u>2,430</u>
224 - Travel, Meetings & Training	[100]	<u>80</u>
226 - Telephone, Teletype & Radios	[1,200]	<u>685</u>
232 - Legal Services	[1,650]	<u>3,990</u>
234 - Utilities	[6,000]	<u>5,500</u>
238 - Rentals/Lease Agreements	[450]	<u>390</u>
239 - Service/Maintenance Contracts	[650]	<u>775</u>
240 - General Office Supplies	[50]	<u>65</u>
241 - Duplicating Machine Supplies/Rental	[150]	<u>190</u>
244 - Vehicle Repairs & Supplies	[40,000]	<u>36,220</u>
245 - Operating Supplies	[700]	<u>1,910</u>
246 - Tools & Minor Equipment ±	[300]	<u>700</u>
247 - Outside Printing/Film Processing	[700]	<u>985</u>
249 - Janitorial/Bldg. Supplies	[1,400]	<u>815</u>
251 - Facility Maintenance & Improvements	[5,000]	<u>2,790</u>
253 - Incinerator & Landfill	[32,000]	<u>29,570</u>
264 - General Insurance	[9,000]	<u>7,405</u>
267 - Refunds	[750]	<u>550</u>
254 - Automotive Equipment	[82,000]	<u>-0-</u>
259 - Operating Equipment	[1,200]	<u>-0-</u>
	<u>[\$ 441,565]</u>	<u>\$ 346,145</u>

SECTION 7. That there be appropriated from the FEDERAL REVENUE SHARING FUND the following:

6. FEDERAL REVENUE SHARING FUND

023 - Federal Revenue Sharing Fund

639 - City Beautiful		
222 - Postage, Freight, UPS...	[\$ 50]	\$ 20
225 - Dues, Memberships, Subs & Publ	[85]	30
242 - Special Projects	[2,850]	4,655
245 - Operating Supplies	[200]	20
248 - Recognitions & Awards	[200]	-0-
257 - Land Maintenance/Improvements	[5,500]	3,905
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	[\$ 8,885]	\$ 8,630
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271 - Transfer Out	[\$ 58,815]	\$ 59,000
	<hr/>	<hr/>
	[\$ 67,700]	\$ 67,630
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SECTION 8. That there be appropriated from the ARTS COMMISSION FUND the following:

7. ARTS COMMISSION FUND

024 - Arts Commission

649 - Arts Commission Fund		
242 - Special Projects	[\$ 985]	\$ -0-
271 - Transfers Out	[-0-]	986.26
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	[\$ 985]	\$ 986.26
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SECTION 9. That there be appropriated from the CAPITAL IMPROVEMENTS FUND the following:

8. CAPITAL IMPROVEMENTS FUND

041 - Capital Improvements Fund		
231 - Professional Services	[\$ 72,100]	\$ 92,105
232 - Legal Services	[-0-]	1,420
250 - Street, Curb, Sidewalk Construction	[1,015,000]	859,045
251 - Facility Maintenance/Improvements	[13,970]	23,625
258 - Land/Building Purchases	[125,000]	-0-
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	[\$1,226,070]	\$ 976,195
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SECTION 10. That there be appropriated from the PERMISSIVE TAX FUND the following:

9. PERMISSIVE TAX FUND

029 - Permissive Tax Fund		
250 - Street, Curb, Sidewalk Construction	[\$ 30,000]	\$ 31,640
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	[\$ 30,000]	\$ 31,640
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SECTION 11. That there be appropriated from the DEBT RETIREMENT FUND (UNVOTED MILLAGE) the following:

10. DEBT RETIREMENT FUND (UNVOTED MILLAGE)

031 - Debt Retirement Fund (Unvoted Millage)		
261 - Retirement of Debt - Principal	[\$ 90,800]	\$ 127,355
262 - Retirement of Debt - Interest	[31,685]	<u>31,530</u>
	<u>[\$ 122,485]</u>	<u>\$ 158,885</u>

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

11. SPECIAL ASSESSMENT BOND RETIREMENT FUND

032 - Special Assessment Bond Retirement Fund		
261 - Retirement of Debt - Principal	[\$ 3,750]	\$ 3,750
262 - Retirement of Debt - Interest	[1,190]	<u>1,190</u>
	<u>[\$ 4,940]</u>	<u>\$ 4,940</u>

SECTION 13. That there be appropriated from the BOND RETIREMENT FUND (VOTED MILLAGE) the following:

12. BOND RETIREMENT FUND (VOTED MILLAGE)

033 - Bond Retirement Fund (Voted Millage)		
261 - Retirement of Debt - Principal	[\$ 100,000]	\$ 100,000
262 - Retirement of Debt - Interest	[99,875]	<u>99,875</u>
	<u>[\$ 199,875]</u>	<u>\$ 199,875</u>

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

13. TRUST FUND

071 - Trust Fund		
267 - Refunds - Street Cut Bond	[\$ 600]	\$ 950
268 - Release of Monies Held In Trust	[33,000]	<u>18,055</u>
271 - Transfers Out	[-0-]	<u>105</u>
	<u>[\$ 33,600]</u>	<u>\$ 19,110</u>

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

14. RESTORATION TRUST FUND

072 - Restoration Trust Fund		
251 - Facility Maintenance/Improvements	[\$ 2,040]	\$ 1,250
	<u>[\$ 2,040]</u>	<u>\$ 1,250</u>

SECTION 16. That there be appropriated from the CENTRAL VEHICLE PURCHASE FUND the following:

15. CENTRAL VEHICLE PURCHASE FUND

061 - Central Vehicle Purchase Fund		
254 - Automotive Equipment	[\$ 90,000]	\$ 70,755
	[\$ 90,000]	\$ 70,755

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

16. INSURANCE TRUST FUND

073 - Insurance Trust Fund		
213 - Hospitalization	[\$ -0-]	\$ 2,105
231 - Professional Services	[-0-]	3,165
264 - General Insurance	[-0-]	3,595
	[\$ -0-]	\$ 8,865

SECTION 18. That there be appropriated from the MAJOR ROAD IMPROVEMENTS FUND the following:

17. MAJOR ROAD IMPROVEMENTS FUND

044 - Major Road Improvements Fund		
250 - Street, Curb, Sidewalk Construction	[\$ -0-]	\$ 400
	[\$ -0-]	\$ 400

SECTION 19. That there be appropriated from these funds:

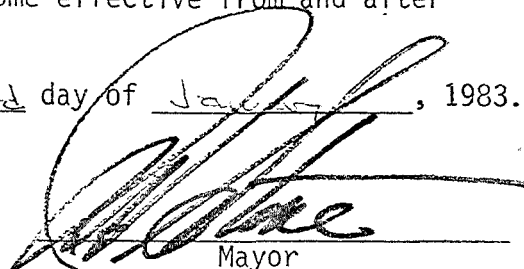
1. General Fund	[\$2,026,160]	\$1,816,036.00
2. Police Operating Levy Fund	[91,905]	79,585.00
3. Street Construction & Maintenance Fund	[523,430]	423,175.00
4. State Highway Fund	[22,515]	20,945.00
5. Waste Collection Fund	[441,565]	346,145.00
6. Federal Revenue Sharing Fund	[67,700]	67,630.00
7. Arts Commission Fund	[985]	986.26
8. Capital Improvements Fund	[1,226,070]	976,195.00
9. Permissive Tax Fund	[30,000]	31,640.00
10. Debt Retirement Fund (Unvoted Millage)	[122,485]	158,885.00
11. Special Asmnt. Bond Retirement Fund	[4,940]	4,940.00
12. Bond Retirement Fund (Voted Millage)	[199,875]	199,875.00
13. Trust Fund	[33,600]	19,110.00
14. Restoration Trust Fund	[2,040]	1,250.00
15. Central Vehicle Purchase Fund	[90,000]	70,755.00
16. Insurance Trust Fund	[-0-]	8,865.00
17. Major Road Improvements Fund	[-0-]	400.00

GRAND TOTAL - APPROPRIATIONS [\$4,883,270] \$4,226,417.26

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. 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 21. This ordinance shall become effective from and after the earliest date allowed by law.

PASSED this 3rd day of January, 1983.

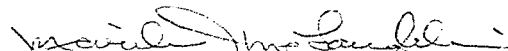

Mayor

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 the Ordinance passed by the Council of the City of Centerville, Ohio on the 3rd day of January, 1983.


Clerk of the Council

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

Department of Law
Robert N. Farquhar
Municipal Attorney