# ORDINANCE NO. 33-81 CITY OF CENTERVILLE, OHIO

SPONSORED BY	COUNCILMEMBE	3 Nos	e hele	ON	THE	28th	DAY	0F
Decem	ber,	1981.						

AN EMERGENCY ORDINANCE 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 202 - Salaries/Wages 211 - PERS 215 - Life Insurance 223 - Advertising (Legal Notices) 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 236 - Maintenance of Small Equipment 239 - Service/Maintenance Contracts 245 - Operating Supplies 247 - Outside Printing/Film Processing 248 - Recognitions & Awards	\$	32,855 20,075 3,940 100 750 5,000 550 100 45 400 300 700
		<u>\$</u>	64,815
602 -	City Manager  202 - Salaries/Wages  205 - Deferred Compensation  211 - PERS  213 - Hospitalization  215 - Life Insurance  223 - Advertising (Personnel)  224 - Travel, Meetings & Training  225 - Dues, Memberships, Subs & Publ  236 - Maintenance of Small Equipment  239 - Service/Maintenance Contracts  244 - Vehicle Repairs & Supplies  245 - Operating Supplies  247 - Outside Printing/Film Processing  252 - Vehicle Depreciation  256 - Office Equipment  259 - Operating Equipment	\$	93,970 4,500 13,300 8,160 635 800 2,800 1,400 150 400 75 100 1,800 1,800 200

\$ 128,590

603	Administrative		
603 -	Administrative  202 - Salaries/Wages  203 - Overtime Pay  209 - Temporary Help  211 - PERS  213 - Hospitalization  215 - Life Insurance  224 - Travel, Meetings & Training  225 - Dues, Memberships, Subs & Publ  236 - Maintenance of Small Equipment  238 - Rentals/Lease Agreements  239 - Service/Maintenance Contracts  245 - Operating Supplies  247 - Outside Printing/Film Processing  265 - State Examiner's Fee  256 - Office Equipment	\$	55,270 250 480 7,745 4,625 295 1,365 410 275 240 545 750 1,070 4,000 1,100
613 -	Income Tax  202 - Salaries/Wages  211 - PERS  213 - Hospitalization  215 - Life Insurance  224 - Travel, Meetings & Training  225 - Dues, Memberships, Subs & Publ  232 - Legal Services  236 - Maintenance of Small Equipment  239 - Service/Maintenance Contracts  245 - Operating Supplies  247 - Outside Printing/Film Processing  238 - Rentals/Lease Agreements  256 - Office Equipment	\$	35,970 4,305 545 95 300 185 500 25 1,025 925 4,115 4,200 665
		\$	52,855
		=	
604 -	Law 202 - Salaries/Wages 213 - Hospitalization 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 226 - Telephone, Teletype & Radios 232 - Legal Services 233 - Court Cost 241 - Duplicating Machine Supplies/Rental	\$	21,200 2,040 75 95 30 11,000 11,500 160
		\$	46,100
605 -	Engineering 202 - Salaries/Wages 209 - Temporary Help 211 - PERS 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 231 - Professional Services 236 - Maintenance of Small Equipment 238 - Rentals/Lease Agreements 244 - Vehicle Repairs & Supplies	\$	99,995 300 14,435 8,425 540 200 1,350 440 100 100 375 750

605 -	Engineering (Continued) 245 - Operating Supplies 246 - Tools & Minor Equipment 247 - Outside Printing/Film Processing 252 - Vehicle Depreciation 256 - Office Equipment 259 - Operating Equipment	\$	1,175 490 500 3,600 1,400 450
		\$	134,625
615 -	Inspection 202 - Salaries/Wages 209 - Temporary Help 211 - PERS 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 231 - Professional Services 236 - Maintenance of Small Equipment 239 - Service/Maintenance Contracts 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 246 - Tools & Minor Equipment 247 - Outside Printing/Film Processing 267 - Refunds	\$	62,120 300 8,665 5,510 330 480 900 530 250 75 100 1,000 175 50 750
	256 - Office Equipment		220
		<u>ə</u>	81,555
625 -	City Planning 202 - Salaries/Wages 203 - Overtime Pay 211 - PERS 213 - Hospitalization 215 - Life Insurance 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 238 - Rentals/Lease Agreements 239 - Service/Maintenance Contracts 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 247 - Outside Printing/Film Processing	\$	59,650 395 8,380 3,695 320 195 995 375 55 175 895
		<u>\$</u>	<b>76,</b> 825
606 -	General Government 216 - Workers' Compensation 218 - Unemployment Compensation 219 - Employee Bonding 222 - Postage, Freight, UPS 223 - Advertising (Bids) 224 - Training: In Service & Tuition Reimb. 225 - Dues, Memberships, Subs & Publ 226 - Telephone, Teletype & Radios 231 - Professional Services 234 - Utilities - Street Lights 236 - Maintenance of Small Equipment 239 - Service/Maintenance Contracts	\$	31,350 6,000 1,850 8,500 1,700 5,000 7,500 28,400 68,135 22,000 150 155

240 - General Office Supplies & Rental 241 - Duplicating Machine Supplies & Rental 242 - Special Projects 244 - Vehicle Repairs & Supplies - Gasoline 245 - Operating Supplies 247 - Outside Printing/film Processing 263 - Taxes 264 - General Insurance 266 - Delinquent Land Tax Advertising 267 - Refunds 269 - Election Expense 279 - Contingency 279 - Contingency 289 - Operating Equipment  607 - Building Maintenance 202 - Salaries/Wages 211 - PERS 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 238 - Rentals/Lease Agreements 239 - Service/Maintenance Contracts 251 - Facility Maintenance & Improvements 252 - Taxes 251 - Facility Maintenance & Improvements 263 - Taxes 264 - General Insurance 275 - Salaries/Wages 285 - Taxes 286 - General Insurance 287 - Protective Clothing/Uniforms 288 - Rentals/Lease Agreements 299 - Janitorial/Bidg, Supplies & Services 251 - Facility Maintenance Contracts 251 - Facility Maintenance 252 - Salaries/Wages 253 - Taxes 264 - General Insurance 277 - Protective Clothing/Uniforms 278 - General Insurance 279 - Salaries/Wages 280 - Salaries/Wages 291 - PERS 292 - Salaries/Wages 293 - Overtine Pay 293 - Service/Maintenance Contracts 295 - Facility Maintenance 297 - Protective Clothing/Uniforms 298 - Service/Maintenance 299 - Temporary Help 290 - Salaries & Wages 290 - Temporary Help 291 - PERS 292 - Salaries & Wages 293 - Overtine Pay 294 - Vehicle Repairs & Supplies 295 - Temporary Help 296 - Temporary Help 297 - Temporary Help 298 - Salaries & Wages 299 - Temporary Help 299 - Temporary Help 290 - Temporary Help 290 - Temporary Help 291 - PERS 292 - Salaries & Wages 293 - Overtine Pay 294 - Vehicle Repairs & Supplies 295 - Temporary Help 296 - Temporary Help 297 - Temporary Help 298 - Temporary Help 299 - Temporary Help 299 - Temporary Help 290 - Temporary Help 290 - Temporary Help 291 - Protective Clothing/Uniforms 290 - Temporary Help 291 - Protective Clothing/Uniforms 290 - Tem	606 -	General Government (Continued)		
242 - Special Projects 244 - Vehicle Repairs & Supplies - Gasoline 245 - Operating Supplies	000		\$	3,100
244 - Vehicle Repairs & Supplies - Gasoline 245 - Operating Supplies - 900 247 - Outside Printing/Film Processing 6,500 263 - Taxes 9000 264 - General Insurance 28,000 265 - Delinquent Land Tax Advertising 45 267 - Refunds 20,000 269 - Election Expense 60,000 279 - Contingency 60,000 279 - Operating Equipment 60,000 279 - Operating Equipment 20,000 270 - Building Maintenance 202 - Salaries/Wages \$16,890 211 - PERS 2,060 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 260 234 - Utilities 100 W. (F) 17,200 236 - Maintenance of Small Equipment 50 238 - Rentals/Lease Agreements 50 239 - Service/Maintenance Contracts 1,700 246 - Tools & Minor Equipment 300 247 - Janitorial/Bidg. Supplies & Services 1,500 251 - Facility Maintenance & Improvements 16,500 252 - Salaries/Wages 20,300 204 - General Office Supplies 10,000 205 - Dues, Memberships, Subs & Publ 100 207 - Operating Supplies 10,000 207 - Dues, Memberships, Subs & Publ 100 208 - Service/Maintenance Contracts 100 209 - Temporary Help 2,500  \$ 179,450  608 - Police 202 - Salaries & Wages 24,300 204 - Holiday Pay 13,925 211 - PERS 10,365 212 - PFF 71,500 213 - Hospitalization 39,720 214 - Holiday Pay 13,925 215 - Life Insurance 24,400		241 - Duplicating Machine Supplies & Rental		
245 - Operating Supplies   200   247 - Outside Printing/Film Processing   6,500   263 - Taxes   900   264 - General Insurance   28,000   266 - Delinquent Land Tax Advertising   45   267 - Refunds   20,000   269 - Election Expense   6,000   279 - Contingency   60,000   259 - Operating Equipment   60,000   259 - Operating Equipment   60,000   259 - Operating Equipment   200 - Salaries/Wages   16,890   211 - PERS   2,060   213 - Hospitalization   2,040   215 - Life Insurance   80   217 - Protective Clothing/Uniforms   260   234 - Utilities   100 W. (F)   17,200   236 - Maintenance of Small Equipment   50   239 - Service/Maintenance Contracts   1,700   246 - Tools & Minor Equipment   50   239 - Service/Maintenance Contracts   1,700   249 - Janitorial/Bldg. Supplies & Services   1,500   251 - Facility Maintenance & Improvements   16,500   253 - Taxes   155   264 - General Insurance   3,250   3,250   3   245 - Dues , Memberships, Subs & Publ   120   224 - Travel, Meetings & Training   1,200   225 - Dues, Memberships, Subs & Publ   100   229 - Service/Maintenance Contracts   1,350   220 - General Office Supplies   1,355   219 - Employee Bonding   1,200   225 - Dues, Memberships, Subs & Publ   1,200   226 - General Office Supplies   1,355   240 - General Office Supplies   1,355   240 - General Office Supplies   2,300   245 - Operating Supplies   5,00   5   179,450   5				-
247 - Outside Printing/Film Processing   6,500   263 - Taxes   900   264 - General Insurance   28,000   265 - Delinquent Land Tax Advertising   45   267 - Refunds   20,000   269 - Election Expense   6,000   279 - Contingency   60,000   259 - Operating Equipment   60,000   259 - Operating Equipment   60,000   259 - Operating Equipment   2,040   259 - Life Insurance   2,040   213 - Hospitalization   2,040   215 - Life Insurance   260   234 - Utilities 100 W. (F)   17,200   236 - Maintenance of Small Equipment   50   238 - Rentals/Lease Agreements   50   239 - Service/Maintenance Contracts   1,700   246 - Tools & Minor Equipment   300   246 - Tools & Minor Equipment   300   249 - Janitorial/Bldg, Supplies & Services   1,500   251 - Facility Maintenance & Improvements   16,500   251 - Facility Maintenance & Improvements   16,500   251 - Facility Maintenance & Improvements   16,500   263 - Taxes   19,240   264 - General Insurance   3,250    \$ 62,035    617 - Administrative   202 - Salaries/Wages   3,250   \$ 62,035    617 - Employee Bonding   1,200   215 - Life Insurance   1,355   210 - Employee Bonding   1,200   225 - Dues, Memberships, Subs & Publ   1,00   229 - Service/Maintenance Contracts   1,00   220 - Temporary Help   2,500    \$ 179,450    608 - Police   202 - Salaries & Wages   2,300   204 - Holiday Pay   13,925   207 - Temporary Help   2,500    \$ 179,450    608 - Police   202 - Salaries & Wages   2,300   204 - Holiday Pay   13,925   205 - Life Insurance   2,400   207 - Life Insurance   2,400   208 - Police   209 - Temporary Help   2,500    \$ 179,450    208 - Police   209 - Temporary Help   2,500    209 - Temporary Help   3,9720   210 - Hospitalization   39,720   211 - PERS   10,365   212 - PPF   11,500   215 - Life Insurance   2,400   216 - Life Insurance   2,400   217 - Life Insurance   2,400				
264 - General Insurance   28,000   265 - Delinquent Land Tax Advertising   45   267 - Refunds   20,000   269 - Election Expense   6,000   279 - Contingency   60,000   259 - Operating Equipment   60,000		247 - Outside Printing/Film Processing		<b>6,</b> 500
266 - Delinquent Land Tax Advertising 267 - Refunds 269 - Election Expense 279 - Contingency 259 - Operating Equipment  60,000 259 - Operating Equipment  607 - Building Maintenance 202 - Salaries/Wages 211 - PERS 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 236 - Maintenance of Small Equipment 238 - Rentals/Lease Agreements 239 - Service/Maintenance Contracts 249 - Janitorial/Bldg. Supplies & Services 240 - Taxes 261 - Facility Maintenance & Improvements 262 - Taxes 263 - Taxes 264 - General Insurance 300 215 - Facility Maintenance & Improvements 266 - Taxes 267 - Employee Bonding 217 - Protective Clothing/Uniforms 218 - Facility Maintenance & Improvements 250 - Taxes 264 - General Insurance 265 - Taxes 265 - Taxes 266 - General Insurance 277 - Protective Clothing/Uniforms 278 - Janitorial/Bldg Supplies & Services 279 - Service/Maintenance & Improvements 280 - Service/Maintenance & Improvements 290 - Salaries/Wages 201 - PERS 202 - Salaries/Wages 203 - Overtime Pay 204 - Holiday Pay 215 - Life Insurance 206 - Police 207 - Salaries & Wages 208 - Police 208 - Police 209 - Temporary Help 2013 - Hospitalization 219 - Life Insurance 210 - Salaries & Wages 2010 - Peres 202 - Salaries & Wages 203 - Overtime Pay 210 - PERS 211 - PERS 212 - PER 213 - Hospitalization 215 - Life Insurance 216 - Police 217 - Protective Clothing/Uniforms 218 - Service/Maintenance Contracts 219 - Temporary Help 210 - Service/Maintenance Contracts 210 - Service/Mainten				
267 - Refunds 269 - Election Expense 60,000 279 - Contingency 60,000 279 - Operating Equipment 60,000  \$ 417,035  607 - Building Maintenance 202 - Salaries/Wages 211 - PERS 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 234 - Utilities 100 W. (F) 238 - Rentals/Lease Agreements 239 - Service/Maintenance Contracts 239 - Service/Maintenance To Small Equipment 240 - Janitorial/Bldg. Supplies & Services 251 - Facility Maintenance & Improvements 263 - Taxes 264 - General Insurance 3 - Administrative 202 - Salaries/Wages 203 - Overtime Pay 213 - Hospitalization 215 - Life Insurance 226 - Travel, Meetings & Training 227 - Protective Clothing/Uniforms 219 - Employee Bonding 210 - Protective Clothing/Uniforms 210 - Employee Bonding 211 - PERS 219 - Employee Bonding 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 239 - Service/Maintenance Contracts 240 - General Office Supplies 241 - Vehicle Repairs & Supplies 242 - Vehicle Repairs & Supplies 243 - Operating Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 246 - General Office Supplies 247 - Potective Clothing/Uniforms 248 - Employee Bonding 249 - Janitorial/Bldg. 240 - General Office Supplies 241 - PERS 242 - Poperating Supplies 243 - Operating Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 246 - Soperating Supplies 247 - Operating Supplies 248 - Operating Supplies 249 - Operating Supplies 240 - General Office Supplies 241 - PERS 242 - PERS 243 - Operating Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 246 - Supplies 247 - Operating Supplies 247 - Operating Supplies 248 - Operating Supplies 249 - Operating Supplies 240 - Operating Supplies 240 - Operating Supplies 240 - Operating Supplies 241 - PERS 242 - PERS 243 - Operating Supplies 245 - Operating Supplies 246 - Operating Supplies 247 - Operating Supplies 248 - Operating Supplies 249 - Operating Supplies 249 - Operating Supplies 240 - Operating Supplies 240 - Operating Supplies 240 - Operating Supplies 241 -				=
279 - Contingency				
259 - Operating Equipment   60,000				
\$ 417,035				
607 - Building Maintenance 202 - Salaries/Wages 211 - PERS 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 260 234 - Utilities 100 W. (F) 236 - Maintenance of Small Equipment 238 - Rentals/Lease Agreements 239 - Service/Maintenance Contracts 239 - Service/Maintenance Contracts 240 - Janitorial/Bldg. Supplies & Services 251 - Facility Maintenance & Improvements 263 - Taxes 264 - General Insurance 3,250  617 - Administrative 202 - Salaries/Wages 203 - Overtime Pay 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 218 - Employee Bonding 219 - Employee Bonding 224 - Travel, Meetings & Training 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 239 - Service/Maintenance Contracts 210 - General Office Supplies 240 - General Office Supplies 240 - General Office Supplies 241 - Vehicle Repairs & Supplies 242 - Traporary Help 250 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 215 - Life Insurance 217 - Protective Clothing/Uniforms 228 - Supplies 249 - General Office Supplies 240 - General Office Supplies 241 - Vehicle Repairs & Supplies 242 - Trayel, Meetings & Training 243 - Service/Maintenance Contracts 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 250 - Temporary Help 250 - Temporary Help 2608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 215 - Life Insurance 216 - Police 217 - PERS 218 - Hospitalization 219 - Supplies 210 - Pers 211 - Hospitalization 210 - January Supplies 211 - PERS 212 - PPF 213 - Hospitalization 39,720		233 - Operating Equipment		- 000,000
607 - Building Maintenance 202 - Salaries/Wages 211 - PERS 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 260 234 - Utilities 100 W. (F) 236 - Maintenance of Small Equipment 238 - Rentals/Lease Agreements 239 - Service/Maintenance Contracts 239 - Service/Maintenance Contracts 240 - Janitorial/Bldg. Supplies & Services 251 - Facility Maintenance & Improvements 263 - Taxes 264 - General Insurance 3,250  617 - Administrative 202 - Salaries/Wages 203 - Overtime Pay 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 218 - Employee Bonding 219 - Employee Bonding 224 - Travel, Meetings & Training 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 239 - Service/Maintenance Contracts 210 - General Office Supplies 240 - General Office Supplies 240 - General Office Supplies 241 - Vehicle Repairs & Supplies 242 - Traporary Help 250 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 215 - Life Insurance 217 - Protective Clothing/Uniforms 228 - Supplies 249 - General Office Supplies 240 - General Office Supplies 241 - Vehicle Repairs & Supplies 242 - Trayel, Meetings & Training 243 - Service/Maintenance Contracts 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 250 - Temporary Help 250 - Temporary Help 2608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 215 - Life Insurance 216 - Police 217 - PERS 218 - Hospitalization 219 - Supplies 210 - Pers 211 - Hospitalization 210 - January Supplies 211 - PERS 212 - PPF 213 - Hospitalization 39,720				
202 - Salaries/Wages   16,890   211 - PERS   2,060   213 - Hospitalization   2,040   215 - Life Insurance   80   217 - Protective Clothing/Uniforms   260   234 - Utilities 100 W. (F)   17,200   236 - Maintenance of Small Equipment   50   238 - Rentals/Lease Agreements   50   239 - Service/Maintenance Contracts   1,700   246 - Tools & Minor Equipment   300   249 - Janitorial/Bidg. Supplies & Services   1,500   251 - Facility Maintenance & Improvements   16,500   253 - Taxes   155   264 - General Insurance   3,250			\$	417,035
202 - Salaries/Wages   16,890   211 - PERS   2,060   213 - Hospitalization   2,040   215 - Life Insurance   80   217 - Protective Clothing/Uniforms   260   234 - Utilities 100 W. (F)   17,200   236 - Maintenance of Small Equipment   50   238 - Rentals/Lease Agreements   50   239 - Service/Maintenance Contracts   1,700   246 - Tools & Minor Equipment   300   249 - Janitorial/Bidg. Supplies & Services   1,500   251 - Facility Maintenance & Improvements   16,500   253 - Taxes   155   264 - General Insurance   3,250				
202 - Salaries/Wages   16,890   211 - PERS   2,060   213 - Hospitalization   2,040   215 - Life Insurance   80   217 - Protective Clothing/Uniforms   260   234 - Utilities 100 W. (F)   17,200   236 - Maintenance of Small Equipment   50   238 - Rentals/Lease Agreements   50   239 - Service/Maintenance Contracts   1,700   246 - Tools & Minor Equipment   300   249 - Janitorial/Bidg. Supplies & Services   1,500   251 - Facility Maintenance & Improvements   16,500   253 - Taxes   155   264 - General Insurance   3,250				
211 - PERS   2,060	607 -		¢	16 000
213 - Hospitalization   2,040			₽	
215 - Life Insurance   217 - Protective Clothing/Uniforms   260   217 - Protective Clothing/Uniforms   260   234 - Utilities 100 W. (F)   17,200   236 - Maintenance of Small Equipment   50   239 - Service/Maintenance Contracts   1,700   246 - Tools & Minor Equipment   300   249 - Janitorial/Bldg. Supplies & Services   1,500   251 - Facility Maintenance & Improvements   16,500   263 - Taxes   155   264 - General Insurance   3,250   \$ 62,035   \$ 62,035   \$ 62,035   \$ 62,035   \$ 62,035   \$ 62,035   \$ 62,035   \$ 66,500   \$ 665   203 - Overtime Pay   3,000   211 - PERS   19,240   213 - Hospitalization   13,300   215 - Life Insurance   665   217 - Protective Clothing/Uniforms   1,355   219 - Employee Bonding   120   224 - Travel, Meetings & Training   1,200   225 - Dues, Memberships, Subs & Publ   100   239 - Service/Maintenance Contracts   100   240 - General Office Supplies   2,300   245 - Operating Supplies   2,30		<del>-</del>		-
234 - Utilities 100 W. (F) 236 - Maintenance of Small Equipment 238 - Rentals/Lease Agreements 239 - Service/Maintenance Contracts 240 - Tools & Minor Equipment 241 - Janitorial/Bldg. Supplies & Services 251 - Facility Maintenance & Improvements 263 - Taxes 264 - General Insurance 202 - Salaries/Wages 203 - Overtime Pay 211 - PERS 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 219 - Employee Bonding 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 239 - Service/Maintenance Contracts 240 - General Office Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 246 - Operating Supplies 250 - Temporary Help 275 - Police 287 - Police 298 - Police 299 - Temporary Help 290 - Holiday Pay 211 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 217 - Protective Clothing/Uniforms 229 - Service/Maintenance Contracts 240 - General Office Supplies 241 - Vehicle Repairs & Supplies 242 - Travel, Meetings & Training 243 - General Office Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 246 - Operating Supplies 250 - Operating Supplies 267 - Operating Supplies 27 - Operating Supplies 28 - Operating Supplies 29 - Temporary Help 29 - Temporary Help 20 - Temporary Help 20 - FERS 21 - PERS 22 - POF - POIce 22 - Salaries & Wages 23 - Overtime Pay 24 - POIce 25 - POIce 26 - POIce 27 - POIce 28 - POIce 29 - POIce 29 - POIce 29 - POIce 20 - POIce 21 - PERS 21 - PERS 22 - PERS 23 - POIce 24 - POIce 25 - POIce 26 - POIce 27 - POICE 28 - POICE 29 - POICE 20 - POICE 20 - POICE 2		215 - Life Insurance		
236 - Maintenance of Small Equipment 238 - Rentals/Lease Agreements 239 - Service/Maintenance Contracts 239 - Service/Maintenance Contracts 246 - Tools & Minor Equipment 300 249 - Janitorial/Bldg. Supplies & Services 251 - Facility Maintenance & Improvements 263 - Taxes 264 - General Insurance 3,250  617 - Administrative 202 - Salaries/Wages 203 - Overtime Pay 211 - PERS 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 219 - Employee Bonding 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 239 - Service/Maintenance Contracts 240 - General Office Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 246 - Operating Supplies 257 - Demporary Help  608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 204 - Holiday Pay 211 - PERS 212 - PPF 213 - Hospitalization 39,720 215 - Life Insurance 2,400				
238 - Rentals/Lease Agreements   50   239 - Service/Maintenance Contracts   1,700   246 - Tools & Minor Equipment   300   249 - Janitorial/Bldg. Supplies & Services   1,500   251 - Facility Maintenance & Improvements   16,500   263 - Taxes   155   264 - General Insurance   3,250		234 - Utilities 100 W. (F)		-
239 - Service/Maintenance Contracts   1,700				
246 - Tools & Minor Equipment   300		239 - Service/Maintenance Contracts		1,700
251 - Facility Maintenance & Improvements 263 - Taxes 155 264 - General Insurance 3,250    617 - Administrative		246 - Tools & Minor Equipment		
263 - Taxes 264 - General Insurance  264 - General Insurance  \$ 3,250  \$ 62,035  617 - Administrative 202 - Salaries/Wages 203 - Overtime Pay 211 - PERS 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 217 - Employee Bonding 219 - Employee Bonding 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 239 - Service/Maintenance Contracts 240 - General Office Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 246 - Vehicle Repairs & Supplies 209 - Temporary Help  608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 211 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance 22,400		249 - Janitorial/Bldg. Supplies & Services		
264 - General Insurance   3,250				-
617 - Administrative				
617 - Administrative				
202 - Salaries/Wages 203 - Overtime Pay 203 - Overtime Pay 211 - PERS 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 219 - Employee Bonding 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 239 - Service/Maintenance Contracts 240 - General Office Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 209 - Temporary Help 2,500  608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 204 - Holiday Pay 201 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance 2165			\$	62,035
202 - Salaries/Wages 203 - Overtime Pay 203 - Overtime Pay 211 - PERS 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 219 - Employee Bonding 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 239 - Service/Maintenance Contracts 240 - General Office Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 209 - Temporary Help 2,500  608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 204 - Holiday Pay 201 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance 2165			====	
203 - Overtime Pay 211 - PERS 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 219 - Employee Bonding 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 239 - Service/Maintenance Contracts 240 - General Office Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 245 - Operating Supplies 209 - Temporary Help 2,500  608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 211 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance 2,400	617 -		٠	100 070
211 - PERS 213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 219 - Employee Bonding 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 239 - Service/Maintenance Contracts 240 - General Office Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 209 - Temporary Help 200 - Temporary Help 2179,450  608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 204 - Holiday Pay 205 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance 216 - Employee Bonding 2179,240 218 - Pers 219,240			Þ	
213 - Hospitalization 215 - Life Insurance 217 - Protective Clothing/Uniforms 219 - Employee Bonding 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 239 - Service/Maintenance Contracts 240 - General Office Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 209 - Temporary Help 200 - Salaries & Wages 201 - Overtime Pay 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 205 - PPF 211 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance 216 - Employee Coloring Supplies 217 - Life Insurance 218 - Hospitalization 219 - Life Insurance 219 - Life Insurance 210 - Insurance 211 - Insurance 211 - Insurance 212 - Insurance 213 - Insurance 214 - Insurance 215 - Insurance 217 - Insurance 217 - Insurance 218 - Insurance 219 - Insur				
215 - Life Insurance 665 217 - Protective Clothing/Uniforms 1,355 219 - Employee Bonding 120 224 - Travel, Meetings & Training 1,200 225 - Dues, Memberships, Subs & Publ 100 239 - Service/Maintenance Contracts 100 240 - General Office Supplies 150 244 - Vehicle Repairs & Supplies 2,300 245 - Operating Supplies 50 209 - Temporary Help 2,500  608 - Police 202 - Salaries & Wages 2,300 204 - Holiday Pay 23,900 204 - Holiday Pay 13,925 211 - PERS 10,365 212 - PPF 71,500 213 - Hospitalization 39,720 215 - Life Insurance 2,400				
219 - Employee Bonding 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 239 - Service/Maintenance Contracts 240 - General Office Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 209 - Temporary Help 2,500  608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 204 - Holiday Pay 205 - PERS 211 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance 216 - Dues Arabica Straining 21,200 216 - 100 210 - 100 210 - 100 210 - 100 210 - 100 211 - 100 211 - 100 211 - 100 212 - 100 212 - 100 213 - 100 215 - 100 215 - 100 215 - 100 216 - 100 217 - 100 218 - 100 219 - 100 219 - 100 219 - 100 210 - 10		215 - Life Insurance		
224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 239 - Service/Maintenance Contracts 240 - General Office Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 209 - Temporary Help 2,500  608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 204 - Holiday Pay 211 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance 216 - Rolling Supplies 2179,450  100 201 202 - Salaries & Wages 303 - Overtime Pay 303,900 304 - Holiday Pay 305,365 307,200 307,720				-
225 - Dues, Memberships, Subs & Publ 239 - Service/Maintenance Contracts 240 - General Office Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 209 - Temporary Help 2,500  608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 204 - Holiday Pay 211 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance 205 - Service/Maintenance Services 207 - 100 -		219 - Employee Bonding		
239 - Service/Maintenance Contracts 240 - General Office Supplies 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 209 - Temporary Help 2,500  608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 211 - PERS 212 - PPF 213 - Hospitalization 2,400  2,300  2,300  2,300  2,500  \$ 179,450  \$ 467,885 23,900 23,900 13,925 211,925 211,928 212,900 213,925 213 - Hospitalization 23,720 215 - Life Insurance 2,400		225 - Dues, Memberships, Subs & Publ		•
244 - Vehicle Repairs & Supplies 245 - Operating Supplies 209 - Temporary Help  2,500  \$ 179,450  \$ 179,450  \$ 467,885 203 - Overtime Pay 204 - Holiday Pay 211 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance  2,300  \$ 467,885 21,300  \$ 179,450  \$ 179,4		239 - Service/Maintenance Contracts		
245 - Operating Supplies 209 - Temporary Help  2,500  \$ 179,450  \$ 179,450  \$ 179,450  \$ 467,885 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 211 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance 2,400		240 - General Office Supplies		
209 - Temporary Help  2,500  \$ 179,450  \$ 179,450  608 - Police 202 - Salaries & Wages 203 - Overtime Pay 23,900 204 - Holiday Pay 211 - PERS 212 - PPF 213 - Hospitalization 2,500		244 - Venicle Repairs & Supplies		_
\$ 179,450 \$ 179,450 608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 211 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance \$ 467,885 23,900 13,925 10,365 71,500 29,720 2,400		·		
608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 211 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance  \$ 467,885 23,900 13,925 10,365 217,500 218 - 219				
608 - Police 202 - Salaries & Wages 203 - Overtime Pay 204 - Holiday Pay 211 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance  \$ 467,885 23,900 13,925 10,365 217,500 218 - 219			\$	179,450
202 - Salaries & Wages       \$ 467,885         203 - Overtime Pay       23,900         204 - Holiday Pay       13,925         211 - PERS       10,365         212 - PPF       71,500         213 - Hospitalization       39,720         215 - Life Insurance       2,400			±in	
203 - Overtime Pay 23,900 204 - Holiday Pay 13,925 211 - PERS 10,365 212 - PPF 71,500 213 - Hospitalization 39,720 215 - Life Insurance 2,400	608 -		¢	467 QQE
204 - Holiday Pay 211 - PERS 212 - PPF 213 - Hospitalization 215 - Life Insurance 217 - Holiday Pay 218 - Holiday Pay 219 - PERS 219 - PPF 219 - Hospitalization 219 - Life Insurance 219 - Life Insurance 219 - Life Insurance			ф	
211 - PERS 10,365 212 - PPF 71,500 213 - Hospitalization 39,720 215 - Life Insurance 2,400				13,925
213 - Hospitalization 39,720 215 - Life Insurance 2,400		211 - PERS		
215 - Life Insurance 2,400				
		213 - HOSPILATIZATION 215 - Life Insurance		-
		217 - Protective Clothing/Uniforms		

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608 -	Police (Continued)		
	224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 226 - Telephone, Teletype & Radios 230 - Prisoner Care 231 - Professional Services 234 - Utilities - 100 W. (R) 236 - Maintenance of Small Equipment 238 - Rentals/Lease Agreements 239 - Service/Maintenance Contracts 244 - Vehicle Repairs & Supplies 245 - Operating Supplies 247 - Outside Printing/Film Processing 264 - General Insurance - 100 W. (R) 252 - Vehicle Depreciation	\$	5,000 3,300 9,460 8,000 5,300 600 500 3,350 6,500 5,475 2,500 675 14,300
		\$	699,880
609 -	Board of Architectural Review 202 - Salaries/Wages 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ 231 - Professional Services 245 - Operating Supplies 247 - Outside Printing/Film Processing	\$	650 400 100 150 100 300
		\$	1,700
<b>61</b> 9 -	Sister City Committee 222 - Postage, Freight, UPS 224 - Travel, Meetings & Training 225 - Dues, Memberships, Subs & Publ	\$	65 1,000 225 125
	226 - Telephone, Teletype & Radios 245 - Operating Supplies 247 - Outside Printing/Film Processing 248 - Recognitions & Awards		35 75 150
		\$	1,675
		<u> </u>	
629 -	Parks and Recreation Board 242 - Special Projects - Garden Plots	\$	600
		\$	600

TOTAL GENERAL FUND

\$2,026,160

## 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  203 - Overtime Pay  204 - Holiday Pay  211 - PERS  212 - PPF  213 - Hospitalization  215 - Life Insurance  217 - Protective Clothing/Uniforms  224 - Travel, Meetings & Training  226 - Telephone, Teletype & Radios  231 - Professional Services  244 - Vehicle Repair & Supplies  245 - Operating Supplies  256 - Office Equipment  259 - Operating Equipment	\$	45,920 2,515 1,740 1,815 4,490 3,720 205 1,250 300 4,000 400 5,000 3,325 5,600 11,625
		÷	01 005

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
203 - Overtime Pay	8,500
208 - Administrative Support	55,135
211 - PERS	<b>21,0</b> 80
213 - Hospitalization	19,200
215 - Life Insurance	<b>6</b> 60
217 - Protective Clothing/Uniforms	2,960
222 - Postage, Freight, UPS	100
224 - Travel, Meetings & Training	<b>10</b> 0
226 - Telephone, Teletype & Radios	<b>9</b> 50
232 - Legal Services	400
234 - Utilities	6,000
235 - Traffic Signal Maintenance	<b>2,</b> 375
238 - Rentals/Lease Agreements	<b>5</b> 00
239 - Service/Maintenance Contracts	50
240 - General Office Supplies	50
244 - Vehicle Repairs & Supplies	40,000
245 - Operating Supplies	2,000
246 - Tools & Minor Equipment	1,000
249 - Janitorial/Bldg. Supplies	1,400
251 - Facility Maintenance & Improvements	<b>5,0</b> 00
255 - Maintenance of Streets, Sidewalks,	
Curbs, Highways, Etc.	114,000
264 - General Insurance	15,000
252 - Vehicle Depreciation	3,600
254 - Automotive Equipment	63,000
259 - Operating Equipment	2,500

\$ 523,430

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

#### 4. STATE HIGHWAY FUND

23 23	tate Highway Fund 34 - Utilities 35 - Traffic Signal Maintenance 55 - Maintenance of Streets, Sidewalks, Curbs, Highways, Etc.	\$ 7,050 6,250 9,215
		\$ 22,515

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
		203 -	Overtime Pay		3,500
		208 -	Administrative Support		72,685
		211 -		-	18,910
		213 -	Hospitalization		17,160
			Life Insurance		700
		217 -	Protective Clothing/Uniforms		2,500
		222 -	Postage, Freight, UPS		2,350
		224 -	Travel, Meetings & Training		100
			Telephone, Teletype & Radios		1,200
			Legal Services		1,650
			Utilities		6,000
		238 -	Rentals/Lease Agreements		450
		239 -	Service/Maintenance Contracts		<b>6</b> 50
		240 -	General Office Supplies		50
		241 -	Duplicating Machine Supplies/Rental		150
		244 -	Vehicle Repairs & Supplies		40,000
			Operating Supplies		700
			Tools & Minor Equipment		300
		247 -	Outside Printing/Film Processing		700
			Janitorial/Bldg. Supplies		1,400
			Facility Maintenance & Improvements		5,000
		253 -	Incinerator & Landfill		32,000
			General Insurance		9,000
			Refunds		<b>7</b> 50
			Automotive Equipment		82,000
		259 -	Operating Equipment		1,200

\$ 441,565

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

### 6. FEDERAL REVENUE SHARING FUND

022		Endoral	Revenue	Sharing	Fund
11/3	-	FERRIAL	REVEILLE	Shar ing	i unu

023	, each at the course of		
639 -	City Beautiful 222 - Postage, Freight, UPS 225 - Dues, Memberships, Subs & Publ 242 - Special Projects 245 - Operating Supplies 248 - Recognitions & Awards 257 - Land Maintenance/Improvements	\$ 5,50 2,85 20 5,50	
		\$	8,885
	271 - Transfers Out	\$	58,815
		\$	67,700

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 \$ 985

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

#### 8. CAPITAL IMPROVEMENTS FUND

041 - Capital Improvements Fund

231 - Professional Services \$ 72,100 250 - Street, Curb, Sidewalk Construction 1,015,000 251 - Facility Maintenance/Improvements 13,970 258 - Land/Building Purchases 125,000

\$1,226,070

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

30,000

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 262 - Retirement of Debt - Interest \$ 90,800 31,685

\$ 122,485

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 262 - Retirement of Debt - Interest \$ **3,750 1,190** 

**4,**940

## 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 262 - Retirement of Debt - Interest

\$ 100,000 99,875

199,875

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

#### 13. TRUST FUND

071 - Trust Fund

267 - Refunds - Street Cut Bond 268 - Release of Monies Held In Trust

600 **33,**000

33,600

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

\$ 2,040

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

90,000

#### SECTION 17. That there be appropriated from these funds:

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13.	General Fund Police Operating Levy Fund Street Construction & Maintenance Fund State Highway Fund Waste Collection Fund Federal Revenue Sharing Fund Arts Commission Fund Capital Improvements Fund Permissive Tax Fund Debt Retirement Fund (Unvoted Millage) Special Assessment Bond Retirement Fund Bond Retirement Fund (Voted Millage) Trust Fund Restoration Trust Fund	\$2,026,160 91,905 523,430 22,515 441,565 67,700 985 1,226,070 30,000 122,485 4,940 199,875 33,600 2,040
	•	2,040 90,000

GRAND TOTAL - APPROPRIATIONS

\$4,883,270

SECTION 18. 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 19. 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 28+hday/of

1981

Mayor

ATTEST:

Clerk of the Council of the City of Centerville, Ohio

#### CERTIFICATE

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 Zeth day of December, 1981.

Clerk of Council

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

Department of Law Robert N. Farquhar Municipal Attorney