

ORDINANCE NO. 57-80

CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER James Singer ON THE 22nd DAY OF December,  
1980.

AN EMERGENCY ORDINANCE TO AMEND ORDINANCE 63-79, TO MAKE  
APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES  
OF THE CITY OF CENTERVILLE, STATE OF OHIO, DURING THE FISCAL  
YEAR ENDING DECEMBER 31, 1980.

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, 1980 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

100 - Legislative		
201 - Council Compensation	[\$ 29,900]	\$ 29,800
202 - Salaries and Wages	[ 17,075]	17,370
211 - Public Employees Retirement	[ 4,000]	4,205
215 - Life Insurance	[ 80]	80
223 - Advertising (Legal Notices)	[ 2,000]	585
224 - Travel, Meetings and Training	[ 3,200]	4,215
225 - Dues, Memberships, Subs & Publ	[ 575]	435
236 - Maintenance of Small Equipment	[ 110]	55
239 - Service/Maintenance Contracts	[ 40]	40
245 - Operating Supplies	[ 300]	275
247 - Outside Printing & Reproduction	[ 350]	240
248 - Recognition & Awards	[ 275]	110
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	[\$ 57,905]	\$ 57,410
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102 - City Manager		
202 - Salaries and Wages	[\$ 79,945]	\$ 78,165
203 - Overtime Pay	[ 50]	200
205 - Deferred Compensation	[ 3,500]	3,505
209 - Temporary Help	[ 50]	-0-
211 - Public Employees Retirement	[ 11,600]	11,210
213 - Hospitalization	[ 4,925]	4,325
215 - Life Insurance	[ 525]	520
223 - Advertising (Personnel)	[ 300]	415
224 - Travel, Meetings and Training	[ 2,085]	1,985
225 - Dues, Memberships, Subs & Publ	[ 1,225]	1,070
236 - Maintenance of Small Equipment	[ 70]	65
239 - Service/Maintenance Contracts	[ 165]	135
244 - Vehicle Maintenance	[ 400]	430
245 - Operating Supplies	[ 100]	20
247 - Outside Printing & Reproduction	[ 50]	25
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	[\$104,990]	\$102,070
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## 103 - Finance Department

202 - Salaries and Wages	[\$ 44,790]	\$ 44,270
203 - Overtime Pay	[ 150]	335
211 - Public Employees Retirement	[ 6,270]	6,050
213 - Hospitalization	[ 3,265]	2,820
215 - Life Insurance	[ 215]	200
224 - Travel, Meetings and Training	[ 1,000]	1,010
225 - Dues, Memberships, Subs & Publ	[ 395]	335
236 - Maintenance of Small Equipment	[ 170]	-0-
238 - Miscellaneous Rentals and Leases	[ 180]	185
239 - Service/Maintenance Contracts	[ 425]	460
245 - Operating Supplies	[ 675]	475
247 - Outside Printing & Reproduction	[ 900]	895
265 - State Examiner's Fee	[ 3,800]	3,620
209 - Temporary Help	[ -0-]	445
	<u>[\$ 62,235]</u>	<u>\$ 61,170</u>

## 104 - Law Department

202 - Salaries and Wages	[\$ 18,000]	\$ 16,570
213 - Hospitalization	[ 1,440]	1,275
224 - Travel, Meetings and Training	[ 65]	-0-
225 - Dues, Memberships, Subs & Publ	[ 95]	30
226 - Telephone, Teletype and Radios	[ 30]	30
232 - Legal Services	[ 4,200]	8,335
233 - Court Cost	[ 4,000]	2,505
241 - Duplicating Machine Supplies & Rental	[ 200]	70
	<u>[\$ 28,030]</u>	<u>\$ 28,815</u>

## 105 - Engineering

202 - Salaries and Wages	[\$ 84,675]	\$ 85,630
211 - Public Employees Retirement	[ 11,815]	12,255
213 - Hospitalization	[ 6,480]	4,960
215 - Life Insurance	[ 430]	410
217 - Protective Clothing/Uniforms	[ 250]	90
224 - Travel, Meetings and Training	[ 1,050]	675
225 - Dues, Memberships, Subs & Publ	[ 385]	255
231 - Professional Services	[ 120]	175
236 - Maintenance of Small Equipment	[ 100]	-0-
238 - Miscellaneous Rentals and Leases	[ 260]	265
244 - Vehicle Maintenance	[ 1,800]	1,610
245 - Operating Supplies	[ 850]	450
246 - Minor Equipment	[ 60]	65
247 - Outside Printing & Reproduction	[ 200]	90
256 - Office Equipment	[ 500]	-0-
259 - Operating Equipment	[ 650]	150
	<u>[\$109,625]</u>	<u>\$107,080</u>

106 - General Government		
216 - Workmen's Compensation	[ 30,000]	\$ 23,660
218 - Unemployment Compensation	[ 2,000]	-0-
219 - Employee Bonding	[ 2,200]	1,590
222 - Postage	[ 8,000]	6,560
223 - Advertising (Bids)	[ 750]	470
225 - Dues, Memberships, Subs & Publ	[ 5,795]	6,160
226 - Telephone, Teletype and Radios	[ 19,300]	16,040
231 - Professional Services	[ 58,020]	54,680
234 - Utilities	[ 14,855]	12,870
236 - Maintenance of Small Equipment	[ 100]	55
239 - Service/Maintenance Contracts	[ 175]	130
240 - General Office Supplies	[ 2,500]	2,665
241 - Duplicating Machine Supplies & Rental	[ 9,000]	9,110
245 - Operating Supplies	[ 25,200]	30,315
247 - Outside Printing & Reproduction	[ 6,650]	4,540
264 - Insurance	[ 24,185]	18,450
266 - Delinquent Land Tax Advertising	[ 35]	25
267 - Refunds	[ 10,000]	15,090
269 - Election Expense	[ 6,000]	2,540
279 - Contingency	[ 10,000]	5,410
271 - <u>Transfers Out</u>	[ -0-]	5,675
	<u>[\$234,825]</u>	<u>\$216,035</u>

107 - Building Maintenance		
202 - Salaries and Wages	[\$15,105]	\$ 12,885
211 - Public Employees Retirement	[ 1,740]	1,740
213 - Hospitalization	[ 1,440]	1,275
215 - Life Insurance	[ 65]	60
217 - Protective Clothing/Uniforms	[ 325]	215
234 - Utilities	[ 15,000]	11,145
236 - Maintenance of Small Equipment	[ 75]	-0-
238 - Miscellaneous Rentals/Leases	[ 250]	250
239 - Service/Maintenance Contracts	[ 1,500]	1,385
246 - Tools and Minor Equipment	[ 350]	135
249 - Janitorial/Bldg. Supplies	[ 1,200]	1,435
251 - Facility Maintenance & Improvements	[ 5,000]	3,520
263 - Taxes	[ 560]	115
264 - Insurance	[ 2,000]	2,880
	<u>[\$44,610]</u>	<u>\$ 37,040</u>

108 - Police Department		
202 - Salaries and Wages	[\$412,520]	\$400,485
203 - Overtime Pay	[ 18,000]	24,845
204 - Holiday Pay	[ 12,000]	11,550
211 - Public Employees Retirement	[ 8,995]	6,785
212 - Police Pension Fund	[ 61,195]	62,060
213 - Hospitalization	[ 30,440]	24,790
215 - Life Insurance	[ 2,065]	1,905
217 - Protective Clothing/Uniforms	[ 3,350]	1,760
224 - Travel, Meetings and Training	[ 3,150]	835
225 - Dues, Memberships, Subs & Publ	[ 1,160]	925
226 - Telephone, Teletype and Radios	[ 10,100]	8,615
230 - Prisoner Care	[ 6,000]	4,840
231 - Professional Services	[ 4,565]	2,510
234 - Utilities - 100 W. (R)	[ 600]	205
236 - Maintenance of Small Equipment	[ 550]	370

108 - Police Department (Continued)		
238 - Miscellaneous Rental and Leases	[\$ 400]	\$ 265
239 - Service/Maintenance Contracts	[ 2,750]	2,220
244 - Vehicle Maintenance	[ 14,440]	10,690
245 - Operating Supplies	[ 5,430]	2,470
247 - Outside Printing & Reproduction	[ 1,800]	195
254 - Automotive Equipment	[ 14,000]	15,450
256 - Office Equipment	[ 2,050]	170
259 - Operating Equipment	[ 4,250]	6,900
264 - Insurance - 100 W. (R)	[ 2,000]	525
	<u>[\$621,810]</u>	<u>\$591,365</u>

109 - Inspection Department		
202 - Salaries and Wages	[\$ 66,680]	\$ 67,720
209 - Temporary Help	[ 250]	-0-
211 - Public Employees Retirement	[ 9,300]	9,030
213 - Hospitalization	[ 5,040]	4,450
215 - Life Insurance	[ 330]	325
217 - Protective Clothing/Uniforms	[ 500]	370
224 - Travel, Meetings and Training	[ 1,315]	320
225 - Dues, Memberships, Subs & Publ	[ 480]	355
231 - Professional Services	[ 300]	-0-
236 - Maintenance of Small Equipment	[ 25]	-0-
239 - Service/Maintenance Contracts	[ 50]	80
244 - Vehicle Maintenance	[ 525]	505
245 - Operating Supplies	[ 300]	125
246 - Tools and Minor Equipment	[ 100]	35
247 - Outside Printing & Reproduction	[ 900]	315
256 - Office Equipment	[ 225]	40
267 - Refunds	[ 400]	-0-
	<u>[\$ 86,720]</u>	<u>\$ 83,670</u>

110 - Administrative		
202 - Salaries and Wages	[\$109,240]	\$113,145
203 - Overtime Pay	[ -0-]	3,420
211 - Public Employees Retirement	[ 15,240]	15,410
213 - Hospitalization	[ 8,765]	7,870
215 - Life Insurance	[ 460]	515
217 - Protective Clothing/Uniforms	[ 1,300]	1,040
219 - Employee Bonding	[ 80]	100
224 - Travel, Meetings and Training	[ 400]	340
225 - Dues, Memberships, Subs & Publ	[ 75]	110
239 - Service/Maintenance Contracts	[ 100]	90
240 - General Office Supplies	[ 50]	50
244 - Vehicle Maintenance	[ 750]	420
245 - Operating Supplies	[ 750]	305
	<u>[\$137,210]</u>	<u>\$142,815</u>

111 - City Planning		
202 - Salaries and Wages	[\$ 37,840]	\$ 32,150
211 - Public Employees Retirement	[ 4,050]	<u>4,245</u>
213 - Hospitalization	[ 590]	<u>520</u>
215 - Life Insurance	[ 145]	<u>150</u>
224 - Travel, Meetings and Training	[ 1,470]	<u>1,010</u>
225 - Dues, Memberships, Subs & Publ	[ 585]	<u>590</u>
231 - Professional Services	[ 1,550]	<u>215</u>
236 - Maintenance of Small Equipment	[ 50]	<u>-0-</u>
238 - Miscellaneous Rentals/Leases	[ 260]	<u>265</u>
239 - Service/Maintenance Contracts	[ 40]	<u>45</u>
244 - Vehicle Maintenance	[ 100]	<u>75</u>
245 - Operating Supplies	[ 895]	<u>485</u>
247 - Outside Printing & Reproduction	[ 700]	<u>25</u>
	<u>[\$ 48,275]</u>	<u>\$ 45,775</u>

112 - Animal Warden		
202 - Salaries and Wages	[\$ 12,050]	\$ 8,055
204 - Holiday Pay	[ 325]	<u>330</u>
211 - Public Employees Retirement	[ 1,680]	<u>1,470</u>
213 - Hospitalization	[ 1,310]	<u>520</u>
215 - Life Insurance	[ 60]	<u>40</u>
245 - Operating Supplies	[ 250]	<u>40</u>
	<u>[\$ 15,675]</u>	<u>\$ 10,455</u>

114 - Income Tax		
202 - Salaries and Wages	[\$ 23,785]	\$ 22,365
211 - Public Employees Retirement	[ 3,320]	<u>3,430</u>
213 - Hospitalization	[ 975]	<u>1,385</u>
215 - Life Insurance	[ 65]	<u>10</u>
224 - Travel, Meetings and Training	[ 350]	<u>175</u>
225 - Dues, Memberships, Subs & Publ	[ 170]	<u>120</u>
232 - Legal Services	[ 750]	<u>-0-</u>
236 - Maintenance of Small Equipment	[ 25]	<u>-0-</u>
239 - Service/Maintenance Contracts	[ 855]	<u>865</u>
245 - Operating Supplies	[ 300]	<u>125</u>
247 - Outside Printing & Reproduction	[ 2,000]	<u>1,440</u>
256 - Office Equipment	[ 580]	<u>-0-</u>
	<u>[\$ 33,175]</u>	<u>\$ 29,915</u>

116 - Sister City Committee		
222 - Postage	[\$ 15]	\$ -0-
225 - Dues, Memberships, Subs & Publ	[ 175]	<u>155</u>
226 - Telephone, Teletype and Radios	[ 40]	<u>40</u>
231 - Professional Services	[ 35]	<u>-0-</u>
245 - Operating Supplies	[ 35]	<u>-0-</u>
	<u>[\$ 300]</u>	<u>\$ 195</u>

117 - Board of Architectural Review		
202 - Salaries and Wages	[\$ 675]	\$ 760
225 - Dues, Memberships, Subs & Publ	[ 40]	85
231 - Professional Services	[ 225]	-0-
245 - Operating Supplies	[ 80]	175
	<u>[\$ 1,020]</u>	<u>1,020</u>
118 - Parks and Recreation Board		
242 - Special Projects - Garden Plots	[\$ 800]	\$ 730
	<u>[\$ 800]</u>	<u>\$ 730</u>
120 - CETA		
203 - Overtime Pay	[\$ 400]	\$ -0-
217 - Protective Clothing/Uniforms	[ 780]	225
224 - Travel, Meetings and Training	[ 50]	25
272 - Refunds, Reimbursements & Over- payments	[ -0-]	15
	<u>[\$ 1,230]</u>	<u>\$ 265</u>
125 - Human Services		
202 - Salaries and Wages	[\$ 22,835]	\$ 31,615
208 - Administrative Allocation	[ 675]	680
211 - Public Employees Retirement	[ 2,730]	4,230
213 - Hospitalization	[ 1,080]	1,525
215 - Life Insurance	[ 100]	125
216 - Workmen's Compensation	[ 555]	560
222 - Postage	[ 70]	210
223 - Advertising	[ 60]	145
224 - Travel, Meetings and Training	[ 2,400]	1,845
225 - Dues, Memberships, Subs & Publ	[ 225]	150
226 - Telephone, Teletype and Radios	[ 630]	935
231 - Professional Services	[ 1,175]	1,180
238 - Miscellaneous Rentals/Leases	[ 540]	720
239 - Service/Maintenance Contracts	[ 70]	75
240 - General Office Supplies	[ 115]	85
241 - Duplicating Machine Supplies & Rental	[ 205]	295
247 - Outside Printing & Reproduction	[ 100]	110
248 - Recognition/Awards	[ 100]	40
279 - Contingency	[ 75]	140
	<u>[\$ 33,740]</u>	<u>\$ 44,665</u>
TOTAL GENERAL FUND	<u>[\$1,622,175]</u>	<u>\$1,560,490</u>

SECTION 3. That there be appropriated from the STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND the following:

2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND

021 - Street Department		
202 - Salaries and Wages	[\$100,540]	\$114,795
203 - Overtime Pay	[ 15,000]	8,410
208 - Administrative Allocation	[ 43,775]	38,435
211 - Public Employees Retirement	[ 14,150]	14,390
213 - Hospitalization	[ 9,820]	9,600
215 - Life Insurance	[ 325]	445
217 - Protective Clothing/Uniforms	[ 2,400]	1,870
224 - Travel, Meetings and Training	[ 150]	10
226 - Telephone, Teletype and Radios	[ 1,100]	790
231 - Professional Services	[ 100]	-0-
232 - Legal Services	[ 3,750]	1,220
234 - Utilities	[ 4,000]	3,445
235 - Traffic Signal Maintenance	[ 2,500]	2,830
238 - Miscellaneous Rentals/Leases	[ 800]	760
239 - Service/Maintenance Contracts	[ 50]	35
240 - General Office Supplies	[ 50]	50
244 - Vehicle Maintenance	[ 22,000]	17,200
245 - Operating Supplies	[ 17,000]	13,110
246 - Tools and Minor Equipment	[ 1,000]	1,000
247 - Outside Printing & Reproduction	[ -0-]	25
249 - Janitorial Supplies	[ 1,000]	1,240
251 - Facility Maintenance & Improvement	[ 4,000]	1,450
255 - Maint/Const of Streets, Sidewalks, Curbs, Highways, Etc.	[ 60,000]	80,020
264 - Insurance	[ 14,000]	12,575
	<u>[\$317,510]</u>	<u>\$323,705</u>

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

3. STATE HIGHWAY FUND

022 - State Highway Fund		
234 - Utilities	[\$ 4,400]	\$ 6,360
235 - Traffic Signal Maintenance	[ 3,500]	4,605
255 - Maint/Const of Streets, Sidewalks, Curbs, Highways, Etc.	[ 8,330]	5,980
	<u>[\$ 16,230]</u>	<u>\$ 16,945</u>

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

4. WASTE COLLECTION FUND

051 - Waste Collection		
202 - Salaries and Wages	[\$109,190]	\$112,125
203 - Overtime Pay	[ 7,000]	3,565
208 - Administrative Allocation	[ 63,710]	59,720
211 - Public Employees Retirement	[ 16,225]	15,670

051 - Waste Collection (Continued)		
213 - Hospitalization	[\$ 13,290]	\$ 11,165
215 - Life Insurance	[ 435]	420
217 - Protective Clothing/Uniforms	[ 3,075]	1,980
222 - Postage	[ 2,150]	2,405
224 - Travel, Meetings and Training	[ 150]	105
226 - Telephone, Teletype and Radios	[ 1,100]	1,055
231 - Professional Services	[ 150]	145
232 - Legal Services	[ 4,850]	2,190
234 - Utilities	[ 4,300]	3,445
238 - Miscellaneous Rentals/Leases	[ 850]	350
239 - Service/Maintenance Contracts	[ 540]	590
240 - General Office Supplies	[ 50]	50
241 - Duplicating Machine Supplies & Rental	[ 120]	135
244 - Vehicle Maintenance	[ 20,000]	18,645
245 - Operating Supplies	[ 14,000]	13,095
246 - Tools and Minor Equipment	[ 500]	180
247 - Outside Printing & Reproduction	[ 1,500]	500
249 - Janitorial Supplies	[ 1,000]	1,235
251 - Facility Maintenance & Improvements	[ 4,000]	1,340
253 - Incinerator and Landfill	[ 22,000]	20,990
254 - Automotive Equipment	[ 68,000]	71,355
259 - Operating Equipment	[ 1,200]	1,065
264 - Insurance	[ 8,500]	8,340
267 - Refunds	[ 525]	895
	<u>[\$368,410]</u>	<u>\$352,755</u>

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

5. TRUST FUND

071 - Trust Fund		
267 - Refunds - Street Cut Bond	[\$ 200]	\$ 300
268 - Release of Monies Held in Trust	[ 20,000]	20,180
	<u>[\$ 20,200]</u>	<u>\$ 20,480</u>

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

6. CAPITAL IMPROVEMENTS FUND

041 - Capital Improvements		
231 - Professional Services	[\$ 65,000]	\$ 3,675
251 - Facility Maintenance/Improvements	[ 15,000]	37,450
257 - <u>Land Maintenance/Improvements</u>	[ -0- ]	1,210
	<u>[\$ 80,000]</u>	<u>\$ 42,335</u>



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

7. PERMISSIVE TAX FUND

029 - Permissive Tax Fund		
250 - Street, Curb, Sidewalk Construction	[\$230,000]	\$ 31,915
258 - Land/Building Purchases	[ -0-]	<u>165,565</u>
	<u>[\$230,000]</u>	<u>\$197,480</u>

SECTION 9. That there be appropriated from the FEDERAL REVENUE SHARING FUND the following:

8. FEDERAL REVENUE SHARING FUND

023 - Federal Revenue Sharing Fund		
140 - City Beautiful Commission		
222 - Postage	[\$ 35]	\$ 25
225 - Dues, Memberships, Subs & Publ	[ 85]	<u>30</u>
242 - Special Projects	[ 1,200]	<u>1,235</u>
245 - Operating Supplies	[ 100]	<u>35</u>
257 - Land Purchases/Improvements	[ 2,500]	<u>5,085</u>
248 - Recognitions/Awards	[ -0-]	<u>85</u>
	<u>[\$ 3,920]</u>	<u>\$ 6,495</u>
271 - Transfers (To General Fund & Arts Commission)	<u>[\$ 56,800]</u>	<u>\$ 57,775</u>
	<u>[\$ 60,720]</u>	<u>\$ 64,270</u>

SECTION 10. That there be appropriated from the ARTS COMMISSION FUND the following:

9. ARTS COMMISSION FUND

024 - Arts Commission		
160 - Arts Commission Fund		
222 - Postage	[\$ 220]	\$ 15
223 - Advertising	[ 900]	<u>570</u>
238 - Miscellaneous Rentals/Leases	[ 100]	<u>-0-</u>
240 - General Office Supplies	[ 100]	<u>-0-</u>
242 - Special Projects	[ 9,000]	<u>8,075</u>
245 - Operating Supplies	[ 350]	<u>-0-</u>
247 - Outside Printing & Reproduction	[ 350]	<u>20</u>
264 - Insurance	[ 350]	<u>85</u>
	<u>[\$ 11,370]</u>	<u>\$ 8,765</u>

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

10. SPECIAL ASSESSMENT BOND RETIREMENT FUND

032 - Special Assessment Bond Retirement Fund		
261 - Retirement of Debt - Principal	[\$ 4,750]	\$ 4,755
262 - Retirement of Debt - Interest	[ 1,830]	<u>1,830</u>
	<u>[\$ 6,580]</u>	<u>\$ 6,585</u>

SECTION 12. That there be appropriated from the DEBT RETIREMENT FUND (UNVOTED) the following:

11. DEBT RETIREMENT FUND (UNVOTED)

031 - Debt Retirement Fund		
261 - Retirement of Debt - Principal	[\$117,580]	\$103,115
262 - Retirement of Debt - Interest	[ 36,460]	<u>36,415</u>
	<u>[\$154,040]</u>	<u>\$139,530</u>

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

12. Bond Retirement Fund (VOTED)

033 - Bond Retirement Fund		
261 - Retirement of Debt - Principal	[\$100,000]	\$100,000
262 - Retirement of Debt - Interest	[ 111,625]	<u>111,630</u>
	<u>[\$211,625]</u>	<u>\$211,630</u>

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

13. RESTORATION TRUST FUND

072 - Restoration Trust Fund		
251 - Facility Maintenance/Improvements	[\$ 350]	\$ 355
	<u>[\$ 350]</u>	<u>\$ 355</u>

SECTION 15. That there be appropriated from the SPECIAL ASSESSMENT IMPROVEMENT FUND the following:

14. SPECIAL ASSESSMENT IMPROVEMENT FUND

081 - Special Assessment Improvement Fund		
222 - Postage	[\$ 20]	\$ -0-
223 - Advertising	[ 400]	-0-
232 - Legal Services	[ 1,250]	100
250 - Street, Curb, Sidewalk Construction	[ 37,530]	-0-
	<u>[\$ 39,200]</u>	<u>\$ 100</u>

SECTION 16. That there be appropriated from the MAJOR ROAD IMPROVEMENTS FUND the following:

15. MAJOR ROAD IMPROVEMENTS FUND

044 - Major Road Improvements Fund		
250 - Street, Curb, Sidewalk Construction	[\$1,040,635]	\$1,238,855
231 - Professional Services	[ -0-]	24,900
232 - Legal Services	[ -0-]	3,785
	<u>[\$1,040,635]</u>	<u>\$1,267,540</u>

SECTION 17. That there be appropriated from these funds:

1. General Fund	[\$1,622,175]	\$1,560,490
2. Street Construction, Maintenance and Repair Fund	[ 317,510]	323,705
3. State Highway Improvement Fund	[ 16,230]	16,945
4. Waste Collection Fund	[ 368,410]	352,755
5. Trust Fund	[ 20,200]	20,480
6. Capital Improvements Fund	[ 80,000]	42,335
7. Permissive Tax Fund	[ 230,000]	197,480
8. Federal Revenue Sharing Fund	[ 60,720]	64,270
9. Arts Commission Fund	[ 11,370]	8,765
10. Special Assessment Bond Retirement Fund	[ 6,580]	6,585
11. Debt Retirement Fund (Unvoted)	[ 154,040]	139,530
12. Bond Retirement Fund (Voted)	[ 211,625]	211,630
13. Restoration Trust Fund	[ 350]	355
14. Special Assessment Improvements Fund	[ 39,200]	100
15. Major Road Improvements Fund	[ 1,040,635]	1,267,540
	<u>[\$4,179,045]</u>	<u>\$4,212,965</u>
GRAND TOTAL - APPROPRIATIONS		


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 22nd day of December, 1980.

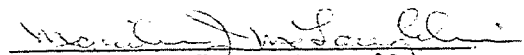
  
Mayor

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 22nd day of December, 1980.

  
Clerk of the Council

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

Department of Law  
Robert N. Farquhar  
Municipal Attorney