

ORDINANCE NO. 62-77

SPONSORED BY COUNCILMEMBER J. V. Stoue ON THE 14th DAY OF December, 1977.

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, 1978.

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 expense and other expenditures of the said City of Centerville during the fiscal year ending December 31, 1978 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            | \$ 26,040 |
| 202 - Salaries and Wages              | 14,750    |
| 211 - Public Employees Retirement     | 3,615     |
| 215 - Life Insurance                  | 65        |
| 223 - Advertising (Legal Notices)     | 2,250     |
| 224 - Travel, Meetings and Training   | 1,950     |
| 225 - Dues, Memberships, Subs & Publ  | 550       |
| 236 - Maintenance of Small Equipment  | 275       |
| 239 - Service/Maintenance Contracts   | 45        |
| 245 - Operating Supplies              | 250       |
| 247 - Outside Printing & Reproduction | 500       |
| 248 - Prizes & Awards                 | 200       |
|                                       | <hr/>     |
|                                       | \$ 50,490 |
|                                       | <hr/>     |
| 102 - City Manager                    |           |
| 202 - Salaries and Wages              | \$ 69,820 |
| 203 - Overtime Pay                    | 150       |
| 209 - Temporary Help                  | 100       |
| 211 - Public Employees Retirement     | 9,740     |
| 213 - Hospitalization                 | 4,515     |
| 215 - Life Insurance                  | 460       |
| 223 - Advertising (Personnel)         | 500       |
| 224 - Travel, Meetings and Training   | 1,800     |
| 225 - Dues, Memberships, Subs & Publ  | 900       |
| 236 - Maintenance of Small Equipment  | 60        |
| 239 - Service/Maintenance Contracts   | 185       |
| 244 - Vehicle Maintenance             | 250       |
| 245 - Operating Supplies              | 125       |
| 247 - Outside Printing & Reproduction | 50        |
| 254 - Automotive Equipment            | 1,250     |
| 256 - Office Equipment                | -0-       |
|                                       | <hr/>     |
|                                       | \$ 89,905 |
|                                       | <hr/>     |
| 103 - Finance Department              |           |
| 202 - Salaries and Wages              | \$ 31,335 |
| 203 - Overtime Pay                    | 150       |
| 209 - Temporary Help                  | 395       |
| 211 - Public Employees Retirement     | 4,375     |
| 213 - Hospitalization                 | 2,760     |
| 215 - Life Insurance                  | 140       |

|   |           |
|---|-----------|
| 103 - Finance Department (Continued)        |           |
| 224 - Travel, Meetings and Training         | \$ 1,000  |
| 225 - Dues, Memberships, Subs & Publ        | 325       |
| 236 - Maintenance of Small Equipment        | 100       |
| 239 - Service/Maintenance Contracts         | 425       |
| 245 - Operating Supplies                    | 380       |
| 247 - Outside Printing & Reproduction       | 460       |
| 265 - State Examiner's Fee                  | 1,800     |
| 256 - Office Equipment                      | 430       |
| 259 - Operating Equipment                   | -0-       |
|   | <hr/>     |
|   | \$ 44,075 |
|   | <hr/>     |
| 104 - Law Department                        |           |
| 202 - Salaries and Wages                    | \$ 15,000 |
| 213 - Hospitalization                       | 1,380     |
| 226 - Telephone, Teletype and Radios        | 25        |
| 232 - Legal Services                        | 5,250     |
| 241 - Duplicating Machine Supplies & Rental | 150       |
|   | <hr/>     |
|   | \$ 21,805 |
|   | <hr/>     |
| 105 - Engineering                           |           |
| 202 - Salaries and Wages                    | \$ 66,365 |
| 211 - Public Employees Retirement           | 9,260     |
| 213 - Hospitalization                       | 5,405     |
| 215 - Life Insurance                        | 300       |
| 217 - Protective Clothing/Uniforms          | 100       |
| 224 - Travel, Meetings and Training         | 800       |
| 225 - Dues, Memberships, Subs & Publ        | 175       |
| 231 - Professional Services                 | 450       |
| 236 - Maintenance of Small Equipment        | 50        |
| 244 - Vehicle Maintenance                   | 500       |
| 245 - Operating Supplies                    | 700       |
| 246 - Minor Equipment                       | 75        |
| 247 - Outside Printing and Reproduction     | 550       |
| 254 - Automotive Equipment                  | 10,000    |
| 256 - Office Equipment                      | 655       |
| 259 - Operating Equipment                   | 1,685     |
|   | <hr/>     |
|   | \$ 97,070 |
|   | <hr/>     |
| 106 - General Government                    |           |
| 216 - Workmen's Compensation                | \$ 30,000 |
| 218 - Unemployment Compensation             | 1,000     |
| 219 - Employee Bonding                      | 1,950     |
| 222 - Postage                               | 8,500     |
| 223 - Advertising (Bids)                    | 1,600     |
| 225 - Dues, Memberships, Subs & Publ        | 3,600     |
| 226 - Telephone, Teletype and Radios        | 19,000    |
| 231 - Professional Services                 | 47,085    |
| 232 - Legal Services                        | 1,000     |
| 234 - Utilities                             | 12,000    |
| 235 - Traffic Signal Maintenance            | 2,800     |
| 236 - Maintenance of Small Equipment        | 200       |
| 238 - Misc. Rentals/Leases                  | 225       |
| 240 - General Office Supplies               | 2,800     |
| 241 - Duplicating Machine Supplies & Rental | 10,000    |
| 245 - Operating Supplies                    | 20,000    |
| 247 - Outside Printing & Reproduction       | 10,000    |
| 263 - Taxes                                 | -0-       |
| 264 - Insurance                             | 12,400    |
| 266 - Delinquent Land Tax Advertising       | 15        |
| 267 - Refunds                               | 7,000     |
| 269 - Election Expense                      | 5,000     |

|   |             |
|---|-------------|
| 106 - General Government (Continued)      |             |
| 279 - Contingency                         | \$ 5,000    |
| 259 - Operating                           | 2,135       |
|   | <hr/>       |
|   | \$203,310   |
|   | <hr/> <hr/> |
| 107 - Building Maintenance                |             |
| 202 - Salaries and Wages                  | \$ 11,865   |
| 211 - Public Employees Retirement         | 1,435       |
| 213 - Hospitalization                     | 1,380       |
| 215 - Life Insurance                      | 45          |
| 217 - Protective Clothing/Uniforms        | 275         |
| 234 - Utilities                           | 13,500      |
| 236 - Maintenance of Small Equipment      | 50          |
| 238 - Misc. Rentals/Leases                | 900         |
| 239 - Service/Maintenance Contracts       | 1,500       |
| 246 - Tools and Minor Equipment           | 150         |
| 249 - Janitorial/Bldg. Supplies           | 1,100       |
| 251 - Facility Maintenance & Improvements | 5,000       |
| 264 - Insurance                           | 2,800       |
| 267 - Taxes                               | 150         |
|   | <hr/>       |
|   | \$ 40,150   |
|   | <hr/> <hr/> |
| 108 - Police Department                   |             |
| 202 - Salaries and Wages                  | \$350,110   |
| 203 - Overtime Pay                        | 6,500       |
| 204 - Holiday Pay                         | 5,400       |
| 211 - Public Employees Retirement         | 7,440       |
| 212 - Police Pension Fund                 | 49,100      |
| 213 - Hospitalization                     | 28,175      |
| 215 - Life Insurance                      | 1,575       |
| 217 - Protective Clothing/Uniforms        | 3,325       |
| 224 - Travel, Meetings and Training       | 2,750       |
| 225 - Dues, Memberships, Subs & Publ      | 945         |
| 226 - Telephone, Teletype and Radios      | 7,600       |
| 230 - Prisoner Care                       | 5,000       |
| 231 - Professional Services               | 5,165       |
| 234 - Utilities - 100 W (R)               | 1,800       |
| 236 - Maintenance of Small Equipment      | 200         |
| 238 - Misc. Rentals/Leases                | 300         |
| 239 - Service/Maintenance Contracts       | 1,160       |
| 244 - Vehicle Maintenance                 | 11,090      |
| 245 - Operating Supplies                  | 3,650       |
| 247 - Outside Printing and Reproduction   | 250         |
| 264 - Insurance - 100 W (R)               | 1,200       |
| 254 - Automotive Equipment                | 26,500      |
| 256 - Office Equipment                    | 1,900       |
| 259 - Operating Equipment                 | 10,600      |
|   | <hr/>       |
|   | \$531,735   |
|   | <hr/> <hr/> |
| 109 - Inspection                          |             |
| 202 - Salaries and Wages                  | \$ 46,925   |
| 209 - Temporary Help                      | 250         |
| 211 - Public Employees Retirement         | 6,550       |
| 213 - Hospitalization                     | 4,140       |
| 215 - Life Insurance                      | 215         |
| 217 - Protective Clothing/Uniforms        | 350         |
| 224 - Travel, Meetings and Training       | 400         |
| 225 - Dues, Memberships, Subs & Publ      | 180         |
| 231 - Professional Services               | 100         |
| 236 - Maintenance of Small Equipment      | 30          |
| 239 - Service/Maintenance Contracts       | 75          |
| 244 - Vehicle Maintenance                 | 1,200       |
| 245 - Operating Supplies                  | 250         |

|   |             |
|---|-------------|
| 109 - Inspection (Continued)            |             |
| 247 - Outside Printing and Reproduction | \$ 635      |
| 256 - Office Equipment                  | 650         |
|   | <hr/>       |
|   | \$ 61,950   |
|   | <hr/> <hr/> |
| 110 - Administrative                    |             |
| 202 - Salaries and Wages                | \$ 53,495   |
| 211 - Public Employees Retirement       | 7,460       |
| 213 - Hospitalization                   | 4,715       |
| 215 - Life Insurance                    | 250         |
| 217 - Protective Clothing/Uniforms      | 365         |
| 219 - Employee Bonding                  | 20          |
| 224 - Travel, Meetings and Training     | 350         |
| 225 - Dues, Memberships, Subs & Publ    | 75          |
| 240 - General Office Supplies           | 200         |
| 245 - Operating Supplies                | 25          |
| 254 - Automotive Equipment              | 5,000       |
| 256 - Office Equipment                  | -0-         |
|   | <hr/>       |
|   | \$ 71,955   |
|   | <hr/> <hr/> |
| 111 - City Planning                     |             |
| 202 - Salaries and Wages                | \$ 29,500   |
| 207 - "701" Grant Expenses              | 8,000       |
| 209 - Temporary Help                    | 150         |
| 211 - Public Employees Retirement       | 4,140       |
| 213 - Hospitalization                   | 1,955       |
| 215 - Life Insurance                    | 135         |
| 224 - Travel, Meetings and Training     | 750         |
| 225 - Dues, Memberships, Subs & Publ    | 255         |
| 231 - Professional Services             | 1,800       |
| 236 - Maintenance of Small Equipment    | 215         |
| 238 - Misc. Rentals/Leases              | -0-         |
| 239 - Service/Maintenance Contracts     | 75          |
| 245 - Operating Supplies                | 900         |
| 246 - Tools and Minor Equipment         | 175         |
| 247 - Outside Printing and Reproduction | 1,400       |
| 254 - Automotive Equipment              | 3,750       |
| 256 - Office Equipment                  | 1,500       |
| 259 - Operating Equipment               | 450         |
|   | <hr/>       |
|   | \$ 55,150   |
|   | <hr/> <hr/> |
| 112 - Animal Warden                     |             |
| 202 - Salaries and Wages                | \$ 10,520   |
| 204 - Holiday Pay                       | 275         |
| 211 - Public Employees Retirement       | 1,510       |
| 213 - Hospitalization                   | 1,265       |
| 215 - Life Insurance                    | 50          |
| 245 - Operating Supplies                | 225         |
| 254 - Automotive Equipment              | -0-         |
|   | <hr/>       |
|   | \$ 13,845   |
|   | <hr/> <hr/> |
| 114 - Income Tax                        |             |
| 202 - Salaries and Wages                | \$ 42,880   |
| 211 - Public Employees Retirement       | 3,865       |
| 213 - Hospitalization                   | 3,605       |
| 215 - Life Insurance                    | 175         |
| 224 - Travel, Meetings and Training     | 385         |
| 225 - Dues, Memberships, Subs & Publ    | 200         |
| 232 - Legal Services                    | 250         |
| 236 - Maintenance of Small Equipment    | 150         |
| 239 - Service/Maintenance Contracts     | 675         |
| 245 - Operating Supplies                | 1,000       |
| 247 - Outside Printing and Reproduction | 5,350       |
| 256 - Office Equipment                  | 1,900       |
|   | <hr/>       |
|   | \$ 60,435   |
|   | <hr/> <hr/> |

|   |           |
|---|-----------|
| 115 - Historical Society                  |           |
| 245 - Operating Supplies                  | \$ 400    |
|   | <hr/>     |
|   | \$ 400    |
|   | <hr/>     |
| 116 - Sister City Committee               |           |
| 222 - Postage                             | \$ 50     |
| 224 - Travel, Meetings and Training       | 500       |
| 225 - Dues, Memberships, Subs & Publ      | 150       |
| 226 - Telephone, Teletype and Radios      | 50        |
| 231 - Professional Services               | 200       |
| 245 - Operating Supplies                  | 50        |
|   | <hr/>     |
|   | \$ 1,000  |
|   | <hr/>     |
| 117 - Board of Architectural Review       |           |
| 209 - Temporary Help                      | \$ 960    |
| 231 - Professional Services               | 650       |
| 225 - Dues, Memberships, Subs & Publ      | 75        |
| 245 - Operating Supplies                  | 125       |
|   | <hr/>     |
|   | \$ 1,810  |
|   | <hr/>     |
| 120 - CETA VI Employees                   |           |
| 202 - Salaries and Wages                  | \$ 63,200 |
| 203 - Overtime                            | 250       |
| 208 - Administrative Allocation           | 240       |
| 211 - Public Employees Retirement         | 8,775     |
| 213 - Hospitalization                     | 8,740     |
| 215 - Life Insurance                      | 185       |
| 216 - Workmens Compensation               | 3,205     |
| 217 - Protective Clothing/Uniforms        | 400       |
| 219 - Employee Bonding                    | 90        |
| 224 - Travel, Meetings and Training       | 160       |
| 226 - Telephone, Teletype and Radios      | 270       |
| 240 - General Office Supplies             | 125       |
| 256 - Office Equipment                    | 1,530     |
|   | <hr/>     |
|   | \$ 87,170 |
|   | <hr/>     |
| 150 - Parks and Recreation                |           |
| 202 - Salaries and Wages                  | \$ 42,575 |
| 211 - Public Employees Retirement         | 2,810     |
| 213 - Hospitalization                     | 1,380     |
| 215 - Life Insurance                      | 75        |
| 219 - Employee Bonding                    | -0-       |
| 221 - Moving Expense                      | -0-       |
| 222 - Postage                             | 550       |
| 223 - Advertising                         | 120       |
| 224 - Travel, Meetings and Training       | 600       |
| 225 - Dues, Memberships, Subs & Publ      | 275       |
| 226 - Telephone, Teletype and Radios      | 1,000     |
| 231 - Professional Services               | 1,320     |
| 234 - Utilities                           | 600       |
| 238 - Misc. Rentals/Leases                | 3,150     |
| 240 - General Office Supplies             | 150       |
| 242 - Special Projects-Senior Citizens    | 700       |
| 243 - Recreational Supplies               | 3,275     |
| 244 - Vehicle Maintenance                 | 380       |
| 246 - Tools and Minor Equipment           | 50        |
| 247 - Outside Printing and Reproduction   | 1,200     |
| 248 - Prizes and Awards                   | 985       |
| 249 - Janitorial/Bldg. Supplies/Services  | 240       |
| 251 - Facility Maintenance & Improvements | -0-       |
| 257 - Land Purchases/Improvements         | -0-       |

|   |                                |
|---|--------------------------------|
| 150 - Parks and Recreation (Continued)      |                                |
| 264 - Insurance                             | \$ 500                         |
| 254 - Automotive Equipment                  | 5,000                          |
| 256 - Office Equipment                      | -0-                            |
| 259 - Operating Equipment                   | 8,180                          |
|   | <hr/>                          |
|   | \$ 75,115                      |
|   | <hr/>                          |
| 170 - Youth Center                          |                                |
| 202 - Salaries and Wages                    | \$ 14,245                      |
| 211 - Public Employees Retirement           | 1,610                          |
| 213 - Hospitalization                       | 575                            |
| 215 - Life Insurance                        | 55                             |
| 222 - Postage                               | 20                             |
| 223 - Advertising                           | 110                            |
| 224 - Travel, Meetings and Training         | 250                            |
| 225 - Dues, Memberships, Subs & Publ        | 35                             |
| 226 - Telephone, Teletype and Radios        | 420                            |
| 231 - Professional Services                 | 50                             |
| 234 - Utilities                             | 2,250                          |
| 236 - Maintenance of Small Equipment        | 400                            |
| 238 - Misc. Rentals/Leases                  | 4,600                          |
| 240 - General Office Supplies               | 50                             |
| 241 - Duplicating Machine Supplies & Rental | 50                             |
| 243 - Recreational Supplies                 | 1,500                          |
| 246 - Tools and Minor Equipment             | 350                            |
| 248 - Prizes and Awards                     | 50                             |
| 251 - Facility Maintenance & Improvements   | 1,200                          |
| 264 - Insurance                             | 375                            |
|   | <hr/>                          |
|   | \$ 28,195                      |
|   | <hr/>                          |
|   | TOTAL GENERAL FUND \$1,535,565 |
|   | <hr/>                          |

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  | \$122,785 |
| 203 - Overtime Pay  | 8,000     |
| 208 - Administrative Allocation                                   | 18,560    |
| 211 - Public Employees Retirement                                 | 13,215    |
| 213 - Hospitalization   | 12,075    |
| 215 - Life Insurance  | 220       |
| 217 - Protective Clothing/Uniforms                                | 3,230     |
| 209 - Temporary Help  | -0-       |
| 224 - Travel, Meetings and Training                               | 450       |
| 226 - Telephone, Teletype and Radios                              | 3,600     |
| 231 - Professional Services                                       | 200       |
| 234 - Utilities   | 3,500     |
| 238 - Misc. Rentals/Leases  | 350       |
| 239 - Service/Maintenance Contracts                               | 50        |
| 240 - General Office Supplies                                     | 50        |
| 244 - Vehicle Maintenance   | 14,000    |
| 245 - Operating Supplies  | 15,000    |
| 246 - Tools and Minor Equipment                                   | 1,500     |
| 249 - Janitorial Supplies   | 960       |
| 251 - Facility Maintenance & Improvements                         | 2,700     |
| 255 - Maint/Const of Streets, Sidewalks,<br>Curbs, Highways, Etc. | 30,000    |
| 261 - Retirement of Debt - Principal                              | 21,000    |
| 262 - Retirement of Debt - Interest                               | 4,205     |
| 264 - Insurance   | 7,500     |
| 254 - Automotive Equipment  | 15,000    |
| 259 - Operating Equipment   | 8,650     |
|   | <hr/>     |
|   | \$306,800 |
|   | <hr/>     |

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

3. STATE HIGHWAY IMPROVEMENT FUND

|  |           |
|--|-----------|
| 022 - State Highway Fund                                   |           |
| 234 - Utilities  | \$ 3,000  |
| 235 - Traffic Signal Maintenance                           | 2,850     |
| 255 - Maintenance of Streets, Sidewalks, Highways,<br>Etc. | 9,000     |
|  | <hr/>     |
|  | \$ 14,850 |
|  | <hr/>     |

SECTION 5. That there be appropriated from the GENERAL BOND RETIREMENT FUND the following:

4. GENERAL BOND RETIREMENT FUND

|                                      |           |
|--------------------------------------|-----------|
| 031 - General Bond Retirement Fund   |           |
| 261 - Retirement of Debt - Principal | \$ 42,000 |
| 262 - Retirement of Debt - Interest  | 146,550   |
|                                      | <hr/>     |
|                                      | \$188,550 |
|                                      | <hr/>     |

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

5. WASTE COLLECTION FUND

|   |           |
|---|-----------|
| 051 - Waste Collection                      |           |
| 202 - Salaries and Wages                    | \$119,920 |
| 203 - Overtime Pay                          | 4,500     |
| 208 - Administrative Allocation             | 29,180    |
| 211 - Public Employees Retirement           | 16,105    |
| 213 - Hospitalization                       | 13,570    |
| 215 - Life Insurance                        | 335       |
| 217 - Protective Clothing/Uniforms          | 2,800     |
| 219 - Employee Bonding                      | -0-       |
| 222 - Postage                               | 1,800     |
| 224 - Travel, Meetings and Training         | 250       |
| 226 - Telephone, Teletype and Radios        | 1,500     |
| 231 - Professional Services                 | 100       |
| 232 - Legal Services                        | 1,200     |
| 234 - Utilities                             | 3,500     |
| 238 - Misc. Rentals/Leases                  | 450       |
| 239 - Services/Maintenance Contracts        | 600       |
| 240 - General Office Supplies               | 50        |
| 241 - Duplicating Machine Supplies & Rental | 120       |
| 244 - Vehicle Maintenance                   | 12,000    |
| 245 - Operating Supplies                    | 14,000    |
| 246 - Tools and Minor Equipment             | 400       |
| 247 - Outside Printing and Reproduction     | 1,000     |
| 249 - Janitorial/Bldg. Supplies             | 960       |
| 251 - Facility Maintenance & Improvements   | 2,700     |
| 253 - Incinerator and Landfill              | 51,120    |
| 261 - Retirement of Debt - Principal        | 28,040    |
| 262 - Retirement of Debt - Interest         | 4,000     |
| 264 - Insurance                             | 6,500     |
| 267 - Refunds                               | 200       |
| 254 - Automotive Equipment                  | 52,000    |
| 259 - Operating Equipment                   | 6,650     |
|   | <hr/>     |
|   | \$375,550 |
|   | <hr/>     |





SECTION 11. That there be appropriated from the ARTS COMMISSION FUND the following:

10. ARTS COMMISSION FUND

|   |           |
|---|-----------|
| 160 - Arts Commission Fund              |           |
| 222 - Postage                           | \$ 200    |
| 223 - Advertising                       | 300       |
| 238 - Misc. Rentals and Leases          | 100       |
| 240 - General Office Supplies           | -0-       |
| 242 - Special Projects                  | 9,300     |
| 245 - Operating Supplies                | -0-       |
| 247 - Outside Printing and Reproduction | 400       |
| 264 - Insurance                         | 200       |
|   | <hr/>     |
|   | \$ 10,500 |
|   | <hr/>     |

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          | \$ 4,750 |
| 262 - Retirement of Debt - Interest           | 2,400    |
|   | <hr/>    |
|   | \$ 7,150 |
|   | <hr/>    |

SECTION 13. That there be appropriated from the SPECIAL ASSESSMENT IMPROVEMENT FUND the following:

12. SPECIAL ASSESSMENT IMPROVEMENT FUND

|  |             |
|--|-------------|
| 081 - Special Assessment Improvement Fund  |             |
| 222 - Postage                              | \$ 125      |
| 223 - Advertising                          | 450         |
| 232 - Legal Services                       | 6,500       |
| 247 - Outside Printing and Reproduction    | 1,500       |
| 250 - Street, Curb, Sidewalk, Construction | 1,049,945   |
| 262 - Retirement of Debt - Interest        | 76,500      |
|  | <hr/>       |
|  | \$1,135,020 |
|  | <hr/>       |

SECTION 14. That there be appropriated from the MAJOR ROAD IMPROVEMENTS FUND the following:

13. MAJOR ROAD IMPROVEMENTS FUND

|  |             |
|--|-------------|
| 044 - Major Road Improvements Fund         |             |
| 232 - Legal Services                       | \$ 7,000    |
| 250 - Street, Curb, Sidewalk, Construction | 612,500     |
| 261 - Retirement of Debt - Principal       | 400,000     |
| 262 - Retirement of Debt - Interest        | 10,800      |
|  | <hr/>       |
|  | \$1,030,300 |
|  | <hr/>       |

SECTION 15. That there be appropriated from the ANTIRECESSION FISCAL ASSISTANCE FUND the following:

14. ANTIRECESSION FISCAL ASSISTANCE FUND

|  |          |
|--|----------|
| 026 - Antirecession Fiscal Assistance Fund |          |
| 202 - Salaries and Wages                   | \$ 3,500 |
|  | <hr/>    |
|  | \$ 3,500 |
|  | <hr/>    |

SECTION 16. That there be appropriated from these funds:

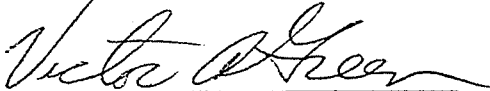
|  |             |
|--|-------------|
| 1. General Fund  | \$1,535,565 |
| 2. Street Construction, Maintenance<br>and Repair Fund | 306,800     |
| 3. State Highway Improvement Fund                      | 14,850      |
| 4. General Bond Retirement Fund                        | 188,550     |
| 5. Waste Collection Fund                               | 375,550     |
| 6. Trust Fund  | 9,100       |
| 7. Capital Improvements Fund                           | 34,850      |
| 8. Permissive Tax Fund                                 | 98,000      |
| 9. Federal Revenue Sharing Fund                        | 61,555      |
| 10. Arts Commission Fund                               | 10,500      |
| 11. Special Assessment Bond Retirement Fund            | 7,150       |
| 12. Special Assessment Improvement Fund                | 1,135,020   |
| 13. Major Road Improvements Fund                       | 1,030,300   |
| 14. Antirecession Fiscal Assistance Fund               | 3,500       |

GRAND TOTAL - APPROPRIATIONS \$4,811,290


SECTION 17. 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 18. 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 is appropriations are needed for the orderly administration of the City.

PASSED this 19th day of December, 1977.

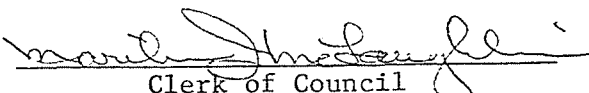
  
\_\_\_\_\_  
Mayor

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 19th day of December, 1977.

  
\_\_\_\_\_  
Clerk of Council

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

Department of Law  
Robert N. Farquhar  
Municipal Attorney