

SPONSORED BY COUNCILMAN J. V. Stouffer ON THE 17th DAY OF March 1975.

AN ORDINANCE TO AMEND ORDINANCE 2-75, TO MADE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF CENTERVILLE, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 1975.

THE MUNICIPALITY OF CENTERVILLE HEREBY ORDAINS:

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, 1975, the following be and they are hereby set aside and appropriated as follows, viz:

SECTION 1. That there be appropriated from the GENERAL FUND:

1. GENERAL FUND

100 - Council		
201 - Council Compensation	[\$ 1,000.00]	\$ 3,360.00
202 - Salaries and Wages	[2,400.00]	10,384.00
211 - Public Employees Retirement System	[350.00]	1,163.00
215 - Life Insurance	[10.00]	29.00
223 - Advertising	[600.00]	1,850.00
224 - Travel and Related Expenses	[250.00]	385.00
225 - Dues, Memberships and Subscriptions	[3,900.00]	3,900.00
226 - Seminars, Conferences and Meetings	[50.00]	400.00
235 - Operating Supplies	[250.00]	500.00
237 - Maintenance of Small Equipment	[10.00]	55.00
241 - Purchased Services - Professional	[1,000.00]	-0-
246 - Outside Printing and Reproduction	[-0-]	75.00
263 - Employee Bonding	[80.00]	-0-
	[\$ 9,900.00]	\$ 22,101.00
101 - Mayor		
202 - Salaries and Wages	[\$ 350.00]	\$ 1,250.00
211 - Public Employees Retirement System	[35.00]	140.00
224 - Travel and Related Expenses	[25.00]	550.00
225 - Dues, Memberships and Subscriptions	[50.00]	175.00
226 - Seminars, Conferences and Meetings	[-0-]	150.00
235 - Operating Supplies	[100.00]	500.00
241 - Purchased Services - Professional	[50.00]	500.00
242 - Purchased Services - Legal	[150.00]	850.00
248 - Prizes and Awards	[-0-]	240.00
258 - Witness Fees	[50.00]	50.00
263 - Employee Bonding	[10.00]	-0-
	[\$ 820.00]	\$ 4,405.00
102 - City Manager		
202 - Salaries and Wages	[\$ 11,000.00]	\$ 48,702.00
203 - Overtime Pay	[100.00]	250.00
211 - Public Employees Retirement System	[900.00]	5,077.00
213 - Hospitalization	[700.00]	1,944.00
215 - Life Insurance	[225.00]	219.00
221 - Moving Expenses	[-0-]	691.00
223 - Advertising	[25.00]	300.00
224 - Travel and Related Expenses	[300.00]	-0-
225 - Dues, Memberships and Subscriptions	[175.00]	500.00
226 - Seminars, Conferences and Meetings	[100.00]	750.00
234 - Equipment Maintenance, Repairs & Parts	[100.00]	200.00
235 - Operating Supplies	[300.00]	200.00
237 - Maintenance of Small Equipment	[25.00]	50.00
241 - Purchased Services - Professional	[250.00]	-0-
246 - Outside Printing and Reproduction	[-0-]	250.00
249 - Leased Personnel	[-0-]	150.00
262 - Insurance	[250.00]	-0-
263 - Employee Bonding	[30.00]	-0-
	[\$ 14,480.00]	\$ 59,283.00

103 - Finance Department		
202 - Salaries and Wages	[\$ 6,000.00]	\$ 23,429.00
203 - Overtime Pay	[150.00]	400.00
211 - Public Employees Retirement System	[565.00]	2,625.00
213 - Hospitalization	[325.00]	1,296.00
215 - Life Insurance	[25.00]	62.00
223 - Advertising	[25.00]	-0-
224 - Travel and Related Expenses	[50.00]	375.00
225 - Dues, Memberships and Subscriptions	[50.00]	200.00
226 - Seminars, Conferences and Meetings	[25.00]	45.00
229 - Service/Maintenance Contracts	[-0-]	405.00
235 - Operating Supplies	[150.00]	250.00
237 - Maintenance of Small Equipment	[50.00]	50.00
246 - Outside Printing and Reproduction	[-0-]	350.00
263 - Employee Bonding	[400.00]	-0-
265 - State Examiners Fee	[-0-]	2,200.00
	[\$ 7,815.00]	\$ 31,687.00
104 - Law Department		
202 - Salaries and Wages	[\$ 4,000.00]	\$ 12,930.00
213 - Hospitalization	[150.00]	648.00
224 - Travel and Related Expenses	[25.00]	-0-
231 - Office Supplies	[10.00]	-0-
232 - Duplicating Machine Supplies and Rental	[15.00]	335.00
235 - Operating Supplies	[150.00]	500.00
241 - Purchased Services - Professional	[500.00]	-0-
242 - Purchased Services - Legal	[500.00]	2,500.00
243 - Telephone, Teletype and Radios	[20.00]	25.00
	[\$ 5,370.00]	\$ 16,938.00
105 - City Engineer		
202 - Salaries and Wages	[\$ 7,100.00]	\$ 28,928.00
211 - Public Employees Retirement System	[650.00]	3,234.00
213 - Hospitalization	[300.00]	1,296.00
215 - Life Insurance	[25.00]	75.00
217 - Protective Clothing-Uniforms	[-0-]	30.00
223 - Advertising	[25.00]	-0-
224 - Travel and Related Expenses	[50.00]	200.00
225 - Dues, Memberships and Subscriptions	[20.00]	90.00
226 - Seminars, Conferences and Meetings	[30.00]	300.00
234 - Equipment Maintenance, Repairs & Pts	[75.00]	35.00
235 - Operating Supplies	[250.00]	500.00
236 - Minor Equipment	[25.00]	50.00
237 - Maintenance of Small Equipment	[10.00]	25.00
241 - Purchased Services - Professional	[200.00]	500.00
246 - Outside Printing and Reproduction	[-0-]	200.00
249 - Leased Personnel	[-0-]	1,500.00
262 - Insurance	[250.00]	-0-
263 - Employee Bonding	[20.00]	-0-
	[\$ 9,030.00]	\$ 36,963.00
106 - General Government		
202 - Salaries and Wages	[\$ 1,650.00]	\$ -0-
211 - Public Employees Retirement System	[75.00]	-0-
216 - Workmens Compensation	[-0-]	13,000.00
223 - Advertising	[-0-]	1,200.00
231 - Office Supplies	[1,000.00]	2,850.00
232 - Duplicating Machine Supplies and Rental	[1,650.00]	6,300.00
235 - Operating Supplies	[3,500.00]	12,655.00
237 - Maintenance of Small Equipment	[150.00]	-0-
238 - Machine Rental - Equipment Rental	[45.00]	175.00
241 - Purchased Services - Professional	[400.00]	20,635.00
243 - Telephone, Teletype and Radios	[2,600.00]	9,750.00
244 - Utilities	[1,600.00]	4,900.00
245 - Postage	[1,000.00]	4,000.00
246 - Outside Printing and Reproduction	[1,300.00]	4,410.00
251 - Rents and Leases	[-0-]	5.00
255 - Maintenance of Streets, Sidewalks, etc.	[900.00]	3,500.00
256 - Municipal Building Expenses	[100.00]	-0-
261 - Taxes	[2,000.00]	450.00
262 - Insurance	[-0-]	5,100.00
263 - Employee Bonding	[20.00]	1,250.00
264 - Election Expense	[-0-]	1,800.00
269 - Contingency	[-0-]	5,000.00

106 - General Government (Continued)

266 - Delinquent Land Tax Advertising	[\$ -0-]	\$ 10.00
267 - Refunds	[-0-]	3,800.00
	[\$ 17,990.00]	\$100,790.00

107 - Building Maintenance

202 - Salaries and Wages	[\$ 1,800.00]	\$ 8,839.00
203 - Overtime Pay	[75.00]	250.00
211 - Public Employees Retirement System	[175.00]	785.00
213 - Hospitalization	[150.00]	648.00
215 - Life Insurance	[10.00]	21.00
217 - Protective Clothing-Uniforms	[70.00]	250.00
229 - Service/Maintenance Contracts	[225.00]	855.00
233 - Building and Ground Maintenance	[250.00]	1,000.00
235 - Operating Supplies	[450.00]	1,500.00
236 - Minor Equipment	[-0-]	500.00
237 - Maintenance of Small Equipment	[25.00]	25.00
238 - Machine Rental and Equipment Rental	[75.00]	100.00
244 - Utilities	[2,200.00]	11,100.00
262 - Insurance	[-0-]	1,425.00
263 - Employee Bonding	[10.00]	-0-
	[\$ 5,515.00]	\$ 27,298.00

108 - Police Department

202 - Salaries and Wages	[\$ 58,000.00]	\$245,465.00
203 - Overtime Pay	[500.00]	4,000.00
204 - Holiday Pay	[1,500.00]	5,300.00
211 - Public Employees Retirement System	[1,000.00]	4,766.00
212 - Police Pension Fund	[7,000.00]	28,617.00
213 - Hospitalization	[3,500.00]	14,256.00
215 - Life Insurance	[150.00]	630.00
217 - Protective Clothing-Uniforms	[500.00]	17,480.00
222 - Employee Training	[-0-]	500.00
223 - Advertising	[50.00]	-0-
224 - Travel and Related Expenses	[75.00]	125.00
225 - Dues, Memberships and Subscriptions	[60.00]	445.00
226 - Seminars, Conferences and Meetings	[50.00]	50.00
229 - Service/Maintenance Contracts	[-0-]	675.00
232 - Duplicating Machine Supplies and Rental	[-0-]	150.00
234 - Equipment Maintenance, Repairs & Parts	[1,200.00]	4,000.00
235 - Operating Supplies	[1,500.00]	2,200.00
237 - Maintenance of Small Equipment	[50.00]	200.00
241 - Purchased Services - Professional	[400.00]	600.00
242 - Purchased Services - Legal	[50.00]	-0-
243 - Telephone, Teletype and Radios	[525.00]	4,745.00
246 - Outside Printing and Reproduction	[-0-]	100.00
247 - Miscellaneous Services	[-0-]	2,200.00
254 - Major Equipment	[-0-]	13,600.00
262 - Insurance	[1,500.00]	-0-
263 - Employee Bonding	[400.00]	-0-
	[\$ 78,010.00]	\$350,104.00

109 - Inspection Department

202 - Salaries and Wages	[\$ 8,300.00]	\$ 34,670.00
211 - Public Employees Retirement System	[780.00]	3,884.00
213 - Hospitalization	[450.00]	1,944.00
215 - Life Insurance	[20.00]	90.00
224 - Travel and Related Expenses	[50.00]	200.00
225 - Dues, Memberships and Subscriptions	[30.00]	155.00
226 - Seminars, Conferences and Meetings	[-0-]	200.00
229 - Service/Maintenance Contracts	[-0-]	45.00
234 - Equipment Maintenance, Repairs & Parts	[100.00]	50.00
235 - Operating Supplies	[350.00]	200.00
236 - Minor Equipment	[25.00]	50.00
241 - Purchased Services - Professional	[-0-]	125.00
246 - Outside Printing and Reproduction	[-0-]	350.00
249 - Leased Personnel	[-0-]	100.00
262 - Insurance	[500.00]	-0-
263 - Employee Bonding	[30.00]	-0-
267 - Refunds	[50.00]	-0-
	[\$ 10,685.00]	\$ 42,063.00

111 - City Planner		
202 - Salaries and Wages	[\$ 4,300.00]	\$ 15,720.00
211 - Public Employees Retirement System	[-0-]	2,575.00
213 - Hospitalization	[500.00]	648.00
215 - Life Insurance	[10.00]	38.00
224 - Travel and Related Expenses	[75.00]	400.00
225 - Dues, Memberships and Subscriptions	[25.00]	150.00
226 - Seminars, Conferences and Meetings	[50.00]	100.00
235 - Operating Supplies	[50.00]	-0-
246 - Outside Printing and Reproduction	[-0-]	100.00
263 - Employee Bonding	[10.00]	-0-
	[\$ 5,020.00]	\$ 19,731.00
112 - Animal Warden		
202 - Salaries and Wages	[\$ 1,000.00]	\$ 5,908.00
211 - Public Employees Retirement System	[90.00]	662.00
213 - Hospitalization	[150.00]	648.00
215 - Life Insurance	[3.00]	15.00
217 - Protective Clothing-Uniforms	[40.00]	-0-
235 - Operating Supplies	[100.00]	400.00
	[\$ 1,383.00]	\$ 7,633.00
114 - Income Tax Department		
202 - Salaries and Wages	[\$ 6,000.00]	\$ 23,295.00
211 - Public Employees Retirement System	[560.00]	1,895.00
213 - Hospitalization	[300.00]	910.00
215 - Life Insurance	[20.00]	44.00
224 - Travel and Related Expenses	[75.00]	225.00
225 - Dues, Memberships and Subscriptions	[70.00]	135.00
226 - Seminars, Conferences and Meetings	[-0-]	50.00
229 - Service/Maintenance Contracts	[-0-]	410.00
235 - Operating Supplies	[200.00]	100.00
237 - Maintenance of Small Equipment	[50.00]	35.00
246 - Outside Printing and Reproduction	[400.00]	1,250.00
263 - Employee Bonding	[250.00]	-0-
267 - Refunds	[1,000.00]	-0-
	[\$ 8,925.00]	\$ 28,349.00
117 - Architectural Preservation		
202 - Salaries and Wages	[\$ 150.00]	\$ -0-
225 - Dues, Memberships and Subscriptions	[30.00]	75.00
231 - Office Supplies	[25.00]	-0-
235 - Operating Supplies	[10.00]	-0-
241 - Purchased Services - Professional	[10.00]	-0-
245 - Postage	[5.00]	-0-
	[\$ 230.00]	\$ 75.00
119 - Sister City		
225 - Dues, Memberships and Subscriptions	[\$ 50.00]	\$ 100.00
226 - Seminars, Conferences and Meetings	[25.00]	-0-
231 - Office Supplies	[25.00]	-0-
235 - Operating Supplies	[25.00]	-0-
241 - Purchased Services - Professional	[100.00]	-0-
243 - Telephone, Teletype and Radios	[10.00]	-0-
246 - Outside Printing and Reproduction	[10.00]	-0-
	[\$ 245.00]	\$ 100.00
121 - Park and Recreation Board		
231 - Office Supplies	[\$ 45.00]	\$ -0-
235 - Operating Supplies	[25.00]	-0-
241 - Purchased Services - Professional	[50.00]	-0-
245 - Postage	[10.00]	-0-
	[\$ 130.00]	\$ -0-

122 - Personnel Appeals Board		
231 - Office Supplies	[\$ 30.00]	\$ -0-
241 - Purchased Services - Professional	[50.00]	-0-
245 - Postage	[20.00]	-0-
	[\$ 100.00]	\$ -0-
TOTAL GENERAL FUND	[\$175,648.00]	\$747,520.00

SECTION 2. 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	[\$ 17,000.00]	\$ 92,654.00
203 - Overtime Pay	[1,250.00]	5,000.00
211 - Public Employees Retirement System	[1,600.00]	9,875.00
213 - Hospitalization	[1,200.00]	5,886.00
215 - Life Insurance	[50.00]	228.00
217 - Protective Clothing-Uniforms	[425.00]	2,400.00
231 - Office Supplies	[-0-]	50.00
233 - Building and Ground Maintenance	[50.00]	750.00
234 - Equipment Maintenance, Repairs & Parts	[2,000.00]	7,000.00
235 - Operating Supplies	[2,500.00]	10,000.00
236 - Minor Equipment	[150.00]	500.00
237 - Maintenance of Small Equipment	[10.00]	-0-
238 - Machine Rental - Equipment Rental	[50.00]	250.00
241 - Purchased Services - Professional	[30.00]	90.00
243 - Telephone, Teletype and Radios	[30.00]	320.00
244 - Utilities	[125.00]	1,100.00
245 - Postage	[-0-]	20.00
254 - Major Equipment	[200.00]	-0-
255 - Maintenance of Streets, Sidewalks, etc.	[4,000.00]	20,000.00
262 - Insurance	[1,300.00]	2,000.00
263 - Employee Bonding	[10.00]	-0-
	[\$ 31,980.00]	\$158,123.00

SECTION 3. That there be appropriated from the STATE HIGHWAY IMPROVEMENT FUND the following:

3. STATE HIGHWAY IMPROVEMENT FUND

022 - State Highway Fund		
244 - Utilities (Traffic Lights)	[\$ -0-]	\$ 2,450.00
255 - Maintenance of Streets, Sidewalks, etc.	[3,000.00]	15,359.00
	[\$ 3,000.00]	\$ 17,809.00

SECTION 4. That there be appropriated from the GENERAL BOND RETIREMENT FUND the following:

4. GENERAL BOND RETIREMENT FUND

031 - General Bond Retirement Fund		
271 - Retirement of Debt - Principal	[\$ -0-]	\$ 21,000.00
272 - Retirement of Debt - Interest	[-0-]	24,425.00
	[\$ -0-]	\$ 45,425.00

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

5. WASTE COLLECTION FUND

051 - Waste Collection		
202 - Salaries and Wages	[\$ 25,000.00]	\$107,137.00
203 - Overtime Pay	[800.00]	5,100.00
211 - Public Employees Retirement System	[2,425.00]	12,564.00
213 - Hospitalization	[1,900.00]	7,512.00
215 - Life Insurance	[75.00]	295.00
217 - Protective Clothing-Uniforms	[450.00]	2,700.00
223 - Advertising	[-0-]	24.00
224 - Travel and Related Expenses	[-0-]	10.00
229 - Service/Maintenance Contracts	[-0-]	460.00
231 - Office Supplies	[80.00]	250.00
232 - Duplicating Machine Supplies and Rental	[40.00]	144.00
233 - Building and Ground Maintenance	[20.00]	750.00
234 - Equipment Maintenance, Repairs & Parts	[3,500.00]	10,000.00
235 - Operating Supplies	[3,000.00]	14,000.00
236 - Minor Equipment	[60.00]	200.00
237 - Maintenance of Small Equipment	[25.00]	-0-
238 - Machine Rental - Equipment Rental	[100.00]	400.00
241 - Purchased Services - Professional	[30.00]	90.00
242 - Purchased Services - Legal	[50.00]	300.00
243 - Telephone, Teletype and Radios	[30.00]	320.00
244 - Utilities	[100.00]	1,100.00
245 - Postage	[325.00]	1,375.00
246 - Outside Printing and Reproduction	[75.00]	750.00
249 - Leased Personnel	[2,500.00]	1,296.00
253 - Incinerator and Land Fill Cost	[14,000.00]	55,000.00
254 - Major Equipment	[500.00]	69,600.00
262 - Insurance	[1,500.00]	1,500.00
263 - Employee Bonding	[20.00]	20.00
267 - Refunds	[-0-]	100.00
271 - Retirement of Debt - Principal	[-0-]	8,925.00
272 - Retirement of Debt - Interest	[450.00]	3,855.00
192 - Transfer to Sinking Fund	[-0-]	1,253.00
	[\$ 57,055.00]	\$307,030.00

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

6. TRUST FUND

071 - Trust Fund		
252 - Street Cut Bond Refund	[\$ 200.00]	\$ 500.00
268 - Release of Miscellaneous Holdings	[200.00]	1,500.00
	[\$ 400.00]	\$ 2,000.00

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

7. CAPITAL IMPROVEMENTS FUND

041 - Capital Improvements		
236 - Minor Equipment	[\$ 1,000.00]	\$ 6,700.00
241 - Purchased Services - Professional	[8,800.00]	45,500.00
243 - Telephone, Teletype and Radios	[-0-]	2,000.00
254 - Major Equipment	[-0-]	73,500.00
255 - Maintenance of Streets, Sidwalks, etc.	[24,000.00]	145,200.00
256 - Municipal Building Expenses	[1,000.00]	-0-
257 - Land Purchases/Improvements	[4,000.00]	372,455.00
261 - Taxes	[-0-]	9,325.00
271 - Retirement of Debt - Principal	[-0-]	3,000.00
272 - Retirement of Debt - Interest	[-0-]	3,375.00
	[\$ 38,800.00]	\$661,055.00

SECTION 8. That there be appropriated from the BUILDING CONSTRUCTION FUND the following:

8. BUILDING CONSTRUCTION FUND

042 - Building Construction		
256 - Municipal Building Expenses	[\$ 100.00]	\$ 192.00
	<u> </u>	<u> </u>
	[\$ 100.00]	\$ 192.00
	<u> </u>	<u> </u>

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

9. FEDERAL REVENUE SHARING FUND

023 - Federal Revenue Sharing Fund

130 - Youth Board		
231 - Office Supplies	[\$ 250.00]	\$ -0-
235 - Operating Supplies	[550.00]	-0-
241 - Purchased Services - Professional	[200.00]	575.00
	<u> </u>	<u> </u>
	[\$ 1,000.00]	\$ 575.00
	<u> </u>	<u> </u>

140 - City Beautiful

223 - Advertising	[\$ 25.00]	\$ -0-
231 - Office Supplies	[25.00]	-0-
235 - Operating Supplies	[150.00]	250.00
245 - Postage	[10.00]	-0-
248 - Prizes and Awards	[-0-]	50.00
257 - Land Purchases/Improvements	[300.00]	200.00
	<u> </u>	<u> </u>
	[\$ 510.00]	\$ 500.00
	<u> </u>	<u> </u>

150 - Parks and Recreation

202 - Salaries and Wages	[\$ 4,000.00]	\$ 25,906.00
211 - Public Employees Retirement System	[375.00]	1,340.00
213 - Hospitalization	[150.00]	265.00
215 - Life Insurance	[10.00]	32.00
224 - Travel and Related Expenses	[75.00]	185.00
225 - Dues, Memberships and Subscriptions	[50.00]	185.00
226 - Seminars, Conferences and Subscriptions	[50.00]	305.00
231 - Office Supplies	[-0-]	75.00
234 - Equipment Maintenance, Repairs & Parts	[20.00]	35.00
235 - Operating Supplies	[550.00]	2,237.00
238 - Machine/Equipment Rental	[-0-]	200.00
241 - Purchased Services - Professional	[-0-]	350.00
243 - Telephone, Teletype and Radios	[-0-]	120.00
245 - Postage	[-0-]	60.00
246 - Outside Printing and Reproduction	[-0-]	240.00
251 - Rents and Leases	[400.00]	960.00
257 - Land Purchases/Improvements	[125.00]	-0-
259 - Senior Citizens Support	[-0-]	660.00
262 - Insurance	[200.00]	175.00
263 - Employee Bonding	[10.00]	20.00
	<u> </u>	<u> </u>
	[\$ 6,015.00]	\$ 33,350.00
	<u> </u>	<u> </u>

TOTAL FEDERAL REVENUE SHARING FUND [\$ 7,525.00] \$ 34,425.00

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

10. FINE ARTS FUND

024 - Fine Arts Fund		
160 223 - Advertising	[\$ 700.00]	\$ 715.00
231 - Office Supplies	[75.00]	-0-
235 - Operating Supplies	[500.00]	450.00
238 - Machine/Equipment Rental	[125.00]	200.00
241 - Purchased Services - Professional	[3,500.00]	11,000.00
245 - Postage	[75.00]	150.00
246 - Outside Printing and Reproduction	[500.00]	400.00
262 - Insurance	[25.00]	85.00
	[\$ 5,500.00]	\$ 13,000.00

SECTION 11. That there be appropriated from the YOUTH CENTER FUND the following:

11. YOUTH CENTER FUND

025 - Youth Center Fund		
170 202 - Salaries and Wages	[\$ 2,300.00]	\$ 9,510.00
211 - Public Employees Retirement System	[215.00]	1,065.00
213 - Hospitalization	[155.00]	265.00
215 - Life Insurance	[10.00]	26.00
224 - Travel and Related Expenses	[10.00]	99.00
225 - Dues, Memberships and Subscriptions	[-0-]	10.00
231 - Office Supplies	[50.00]	100.00
232 - Duplicating Machine Supplies & Rental	[20.00]	-0-
235 - Operating Supplies	[300.00]	1,000.00
236 - Minor Equipment	[300.00]	1,000.00
238 - Machine/Equipment Rental	[35.00]	150.00
242 - Purchased Services - Legal	[25.00]	-0-
243 - Telephone, Teletype and Radios	[69.00]	385.00
244 - Utilities	[450.00]	1,725.00
245 - Postage	[5.00]	-0-
251 - Rents and Leases	[2,200.00]	8,760.00
262 - Insurance	[-0-]	65.00
	[\$ 6,144.00]	\$ 24,160.00

SECTION 12. That there be appropriated from the STREET ASSESSMENT FUND the following:

12. STREET ASSESSMENT FUND

081 - Street Assessment Fund		
272 - Retirement of Debt - Interest	[\$ -0-]	\$ 2,160.00
	[\$ -0-]	\$ 2,160.00

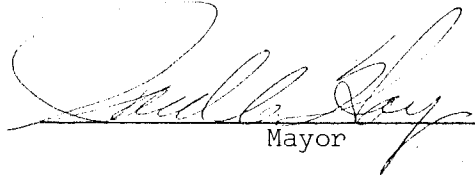
SECTION 13. That there be appropriated from these funds:

1. General Fund	[\$175,648.00]	\$ 747,520.00
2. Street Construction, Maintenance and Repair Fund	[31,980.00]	158,123.00
3. State Highway Improvement Fund	[3,000.00]	17,809.00
4. General Bond Retirement Fund	[-0-]	45,425.00
5. Waste Collection Fund	[57,055.00]	307,030.00
6. Trust Fund	[400.00]	2,000.00
7. Capital Improvements Fund	[38,800.00]	661,055.00
8. Building Construction Fund	[100.00]	192.00
9. Federal Revenue Sharing Fund	[7,525.00]	34,425.00
10. Fine Arts Fund	[5,500.00]	13,000.00
11. Youth Center Fund	[6,144.00]	24,160.00
12. Street Assessment Fund	[-0-]	2,160.00
GRAND TOTAL - APPROPRIATIONS	[\$326,152.00]	\$2,012,899.00

SECTION 14. 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 of 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.

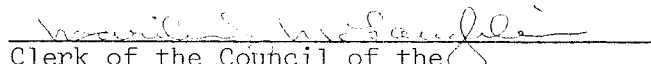
SECTION 15. This Ordinance shall become effective at the earliest date allowed by law.

PASSED this 17th day of March 1975.



Mayor

ATTEST:

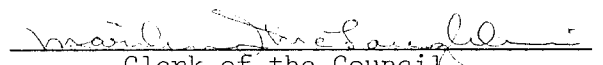


Clerk of the Council of the
City of Centerville, Ohio

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 17th day of March 1975.

Approved as to form, consistency
with existing ordinances, the
charter and constitutional provisions.
Department of Law
Robert N. Farquhar
Municipal Attorney



Clerk of the Council