COLUMBUS BLANK BOOK CO., COL., O.	Form No. 2806-A
Ordinance No. 3-71 Passed January 4	19 71
ORDINANCE NO. 3-71 TEMPORARY APPROPRIATION ORDINANCE AN EMERGENCY ORDINANCE TO MAKE APPROPRIATIONS FOR CEXPENSES AND OTHER EXPENDITURES OF THE CITY OF CENT STATE OF OHIO, DURING ONE QUARTER OF THE FISCAL YEAR MARCH 31, 1971.	URRËNT ERVILLE,
THE MUNICIPALITY OF CENTERVILLE HEREBY ORDAINS:	738
That, to provide for the current expenses and other said City of Centerville during one quarter of the fiscal yea 1971, the following sums be and they are hereby set aside and follows, viz:	r ending March 31,
SECTION 1. That there be appropriated from the GEN	> 1/11/10
I. GENERAL FUND	
100 - Council 215 Board and Commission Compensation (Six Councilmen, One Clerk) 220 Travel and Transportation 233 Professional Services (Health District) 236 Insurance and Bonding 237 Advertising 239 Miscellaneous Contractual Services (COG, MVRPC, OML, TCC) 241 Office Supplies 242 Operating Supplies 101 - Mayor 211 Salaries and Wages	690.00 6.00 3,090.00 20.00 75.00 753.00 125.00 50.00
212 Personnel Benefits 236 Insurance and Bonding 241 Office Supplies 102 - City Manager 211 Salaries and Wages (Manager, Clerical) 212 Personnel Benefits 220 Travel and Transportation 230 Utilities 232 Communications 234 Maintenance of Equipment 236 Insurance and Bonding 241 Office Supplies	\$ 6,878.00 5,313.00 601.00 150.00 75.00 300.00 56.00 8.00 350.00
211 Salaries and Wages 212 Personnel Benefits 220 Travel and Transportation 234 Maintenance of Equipment 236 Insurance and Bonding 241 Office Supplies 242 Operating Supplies	1,362.00 \$ 1,362.00 \$ 1,300.00 62.00

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RECORD OF ORDINANCES

	*7	3-71 continued	n 7		10
Oraman	ce No.	5-71 Continued	Passed		19
105	- Cit	y Engineer Salaries and Wages		\$ 3.000	0.00
	211	Salaries and Wages		1.750	0.00
	220	Salaries and Wages Travel and Transporta	tion	12	5.00
	233	Professional Services		1,000	0.00
		Office Supplies		1,000	5.00
106	Con	V		£ 10 000	0.00
100	- Gene	eral Government		\$ 10,080	3.00
	212	Personnel Benefits	1	1,12	0.00
	233	Professional Services Insurance and Bonding		25	5.00
	236	Insurance and Bonding		16.	3.00
	238	Election Expense Streets, Highways, Si		275	5.00
	255	Streets, Highways, Si	dewalks and Curbs	7,500	0.00
		A TABLE OF SALES			
107	- Bui	Iding Improvement and M	aintenance	\$ 61	.00
	230	Utilities			5 00
	234	Maintenance of Fournm	ent	21	5.00
	235	Maintenance of Facili	ties	250	5.00
	242	Operating Supplies	1163	71	5.00
	242	Maintenance of Equipm Maintenance of Facili Operating Supplies Repair and Maintenanc		25/	2.00
	443	nepair and Maintenanc	0	250	.00
100		f		* 44 77	7 00
108	- Pol	C. I	Continue Decrees	\$ 44,33	7.00
	211	Salaries and Wages Personnel Benefits	The American Market D	32,679	9.00
200	212	Personnel Benefits	A TORUMAN NEWS TOP	5,589	9.00
00.	220	Travel and Transporta	tion	75	5.00
Vic. 1	230	Personnel Benefits Travel and Transporta Utilities Communications Professional Services	THE STATE OF THE S	125	5.00
	231	Communications		675	5.00
AH7a	233	Professional Services		325	5.00
	235	Maintenance of Facili	ties	25	5.00
60.7	236	Insurance and Bonding		625	5.00
	/3/	Advertising		5 17 to 17	5.00
20,1	239	Miscellaneous Contrac	tual Services	edianaco SP	3.00
	241	0///		05/	
100000	242	Operating Supplies		1 250	0.00
1,10.	243	Pensis and Maintenant	 Supplied No. 2018 	250	0.00
0048	252	Operating Supplies Repair and Maintenance Equipment	20 1 F and 1 1	2 450	0.00
	232	Equipment			
109	- Bui	lding Inspector		€ 3 170	0.00
107	211			3 3,170	7.00
	212	Danachad Banatita		2,497	.00
	212	Personnel Benefits Travel and Transporta Communications		240	0.00
	220	Travel and Transporta	Tion	12:	0.00
	231	Communications		100	0.00
	233	Professional Services		150	0.00
9 20	236	Insurance and Bonding		eltilic ic	2.00
	241	Office Supplies		50	0.00
110	- You'	th Services Office Supplies		\$ 250	0.00
w.wi	241	Office Supplies	ee! s.	250	0.00
		Control of the contro	grafit, nati		1 R (207)
114	1	Tarr		f 2 110	2 00
70.4	233	Professional Services	A JOHNTON	2 113	2.00
	\$1.7	1101033101101 301 11003	CONTRACT LABOR.	2,112	
3.00			2.5		- 00
			Total General	und \$ 19,575	
0,	SECT	TION 2. That there be	annronriated from	the STORET	CONSTRUCTION
	ANICE	ND REPAIR FUND the follow	owing:	THE STILLE C	JONS TROCT TON
o Pali	AIN - AI	to the first fold the forth	owing.	13.1	
	ANCE A	STREET CONSTRUCTION M	AINTENANCE AND RE	PAIR FUND	*
		STREET CONSTRUCTION, M.			
MAINTENA	2.			al to wetamen	1 - 0.1
MAINTENA	2.		WILL PRESENT	2 176¢637 142	00
MAINTENA 201	2.		IN HACK FROM	\$ 7,176	5.00
MAINTENA	2. - Stre	eet Department Salaries and Wages Personnel Benefits	sobiles with prices	\$ 7,176	.00
MAINTENA 201	2. - Stre 211 212 230	set Department Salaries and Wages Personnel Benefits Utilities	wide forces	\$ 7,176 1,231	.00 .00
MAINTENA 201	2. - Stre 211 212 230 231	set Department Salaries and Wages Personnel Benefits Utilities Communications	serial man	\$ 507,176 400 50	5.00 1.00 0.00
MAINTENA 201	2. - Stre 211 212 230 231 234	set Department Salaries and Wages Personnel Benefits Utilities Communications Maintenance of Equipme	ent	\$ 50,176 400 50	5.00 1.00 0.00 0.00
MAINTENA 201	2. - Stree 211 212 230 231 234 236	eet Department Salaries and Wages Personnel Benefits Utilities Communications Maintenance of Equipments	ent	\$ 50,176 400 50	5.00 1.00 0.00
MAINTENA 201	2. - Stre 211 212 230 231 234	eet Department Salaries and Wages Personnel Benefits Utilities Communications Maintenance of Equipments	ent	\$ 57,176 400 50 75	5.00 1.00 0.00 0.00
MAINTENA 201	2. - Stree 211 212 230 231 234 236	set Department Salaries and Wages Personnel Benefits Utilities Communications Maintenance of Equipment Insurance and Bonding Advertising	ent	\$ 57,176 400 50 75	5.00 1.00

RECORD OF ORDINANCES

COLUMBUS BLANK BOOK	CO., COL., O.			Form No. 2	2806-A
Ordinance No	3-71 continued	Passed	#\\ =_	19	
24	3 Repair and Maintenan	ice	\$	3,750.00	
24	4 Small Tools and Minc	or Equipment		75.00	
25	4 Small Tools and Mino 5 Streets, Highways, S	idewalks and Curbs	* *	4,772.00	
00		LISB V \$ 03			
	tal Street Construction				
Fu	nd		5 1	8,975.00	
SEC	TION 3. That there be	appropriated from the	STATE	HIGHWAY	
IMPROVEMENT F	UND the following:				
	2. STATE HIG	LIWAY IMPROVEMENT FUND	A LAMBE	70007 9	
v0 B to 1 a c 1	is some 1. 2. STATE HIS	SHWAT IMPROVEMENT FUNL	AT BUILT	The financial of the	
202 - St	ate Highway Fund 5 Streets, Highways, S	Votes 1 profit medicing		n toll i lesse.	
25	5 Streets, Highways, S	idewalks and Curbs	\$	2,250.00	181
	tal State Highway Impro				
SEC	TION 4. That there be	appropriated from the	GENER	AL BOND	
RETIREMENT FU	ND the following:	other states of some time	NO.		
		on at and description	il Ma	11043	
ild./g 4	3. GENERA	L BOND RETIREMENT FUN	ID III		
	and all in the first	See and the see	To Friday	ports your	
301 - BO	nd Retirement I -Retirement of Debt	or the about " It's		1 500 00	
26	2 Interest	to a strone pullment.		868.00	
			ow Toron or		
То	tal General Bond Retire	ment Fund	\$	2,368.00	
CEC	TION E VO That there ha		WACTE	COLLECTION	,
FUND the foll	TION 5. That there be	appropriated from the	WASIE	COLLECTION	
	5. WAS	TE COLLECTION FUND		A sylled	
65 lules	sta Callestian			tunne this	
2 - wa	ste Collection I Salaries and Wages		\$ 1	4,857.00	
21	2 Personnel Benefits		3 1	2.524.00	
23	0 Utilities		1	2,524.00 3,509.00	
		Carrier to small team	ni - mike	36.00	
23	I Communications 4 Maintenance of Equip 6 Insurance and Bondin	ment		1,000.00	
23	6 Insurance and Bondin	ng to the limited of		95.00	
23	6 Insurance and Bondin 9 Miscellaneous Contra 1 Office Supplies	ictual Services	1161	300.00	
24	Office Supplies			591.00	
	2 Operating Supplies 3 Repair and Maintenan	1120		1,250.00 375.00	
	O Debt Service	ice.			
. 20	DOD! 3614166	VL e. J. T. Me		sa na litaria	
То	tal Waste Collection Fu	ind sequel six semi has	\$ 3	8,337.00	
255	TION C TI I II				
following:	TION 6. That there be		1 1		
To How ring:		OFFICE A	i e e i sali		
	7. T	RUST FUND			
701 7-	wat Fund				
701 - Tr	ust Fund O Street Cut Permits		\$	75.00	
00	O STREET OUT PERMITS		Þ	15.00	
То	tal Trust Fund		\$	75.00	
SEC	TION 7. That there be	appropriated from the	funds	:	
en distribution		The second secon			
	I - General Fund	an Matakasasas	\$ 7	9,375.00	
	2 - Street Constructi	on, Maintenance and		8,975.00	
	Repair Fund		1	0,915.00	

RECORD OF ORDINANCES

Ordinance No. 3-71 continued Passed

2 - State Highway Improvement Fund
3 - General Bond Retirement Fund
5 - Waste Collection Fund
7 - Trust Fund

Grand Total, Appropriations

Form No. 2806-A

Passed

19

2,250.00
2,368.00
38,337.00
75.00

SECTION 8. 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 therefor, 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 9. 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 reason that it is necessary to provide funds for the normal operation of the City, pending adoption of the annual appropriation.

PASSED this 4th day of January, 1971.

ROLLOGIJO JESTV. war agnis in beli rounge

/s/ Paul C. Hoy

Attest:

/s/ Marilyn J. McLaughlin
Clerk of Council
City of Centerville, Ohio

CERTIFICATE

The undersigned, Clerk of Council of the City of Centerville, Ohio, hereby certifies that the foregoing is a true and correct copy of Ordinance No. 3-71, passed by the Council of the City of Centerville, Ohio, on the 4th day of January, 1971.

/s/ Marilyn J. McLaughlin Clerk

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

\$ 14, 75,00

Department of Law Robert N. Farquhar Municipal Attorney

Scotlan 7. That there be seprendiated from the fun

- General Ford

2 - Street Construction, Maintenance and Legain Lunc 18,975,60