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RECORD OF ORDINANCES

Ordinance No. 14-71 DRDINANCE NO. 14-71 DRDINANCE NO. 14-71 TEMPORARY APPROPRIATION ORDINANCE An Emergency Ordinance to make appropriations for Current Expenses and other Expenditures of the City of Centerville, State of Ohio, during one warter of the fiscal year ending March 31, 1971. THE MUNICIPALITY OF CENTERVILLE HEREBY ORDAINS: That, to provide for the current expenses and other expenditures f soid City of Centerville during one quarter of the fiscal year ending arch 31, 1971, the following sums be and they are hereby set aside and ppropriated as follows, viz: SECTION 1. 1. GENERAL FUND 100 - Council 1. GENERAL FUND 100 - Council 1. Section 1. 1. GENERAL FUND 100 - Council 1. GENERAL FUND 100 - Council 2. 4, 4,009,000 2. 7, 7, 7, 8, 300 2. 1. GENERAL FUND 100 - Council 1. Set and Commission Componsistion Services (COG, MVRPC, OML, TCC) 2. 7, 500 2. 10 2. 11 Salaries and Wages (M	COLUMBUS BLANK BOOK	0., COL., 0	Form No. 2806-A		
ORDINANCE NO. 14-71 TEMPORARY APPROPRIATION ORDINANCE An Emergency Ordinance to make appropriations for Current Expenses ind other Expenditures of the City of Centerville, State of Ohio, during one parter of the fiscal year ending March 31, 1971. THE MUNICIPALITY OF CENTERVILLE HEREBY ORDAINS: That, to provide for the current expenses and other expenditures of the fiscal year ending sums be and they are hereby set aside and ppropriated as follows, viz: SECTION 1. That there be appropriated from the GENERAL FUND: 1. GENERAL FUND 100 - Council \$ 4,809.00 20 Travel and Commission Compensation (Six Council men, One Clerk) 600.00 220 Travel and Transportation 20.00 237 Advertising 7.00 21 Personal Services (Health District) 3,000 21 Personal Benefits 2.000 24 Operating Supplies 5 0.00 21 Personal Benefits 2.00 21 Personal Benefits 2.00 <	O-linear No	14-71 Passad let Da	of March 1071		
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212Personnel Benefits28.00236Insurance and Bonding2.00241Office Supplies50.00102- City Manager\$ 6,878.00211Salaries and Wages (Manager, Clerical)5,313.00212Personnel Benefits601.00220Travel and Transportation150.00230Utilities75.00232Communications300.00234Maintenance of Equipment56.00236Insurance and Bonding8.00241Office Supplies350.00242Operating Supplies25.00					
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102 - City Manager 211 Salaries and Wages (Manager, Clerical)\$ 6,878.00 5,313.00 601.00212 Personnel Benefits 220 Travel and Transportation 230 Utilities 232 Communications 234 Maintenance of Equipment 236 Insurance and Bonding 241 Office Supplies 242 Operating Supplies\$ 6,878.00 5,313.00 601.00 103 - Director of Finance103 - Director of Finance\$ 2,365.00	236	Insurance and Bonding	2.00		
211Salaries and Wages (Manager, Clerical)5,318.00212Personnel Benefits601.00220Travel and Transportation150.00230Utilities75.00232Communications300.00234Maintenance of Equipment56.00236Insurance and Bonding8.00241Office Supplies350.00242Operating Supplies25.00	241	Office Supplies	50.00		
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212Personnel Benefits601.00220Travel and Transportation150.00230Utilities75.00232Communications300.00234Maintenance of Equipment56.00236Insurance and Bonding8.00241Office Supplies350.00242Operating Supplies25.00103 - Director of Finance\$ 2,365.00	102 - C(+)	Manager Salaries and Wages (Manager, Clerical)	5,878.00 5,313.00		
220Travel and Transportation150.00230Utilities75.00232Communications300.00234Maintenance of Equipment56.00236Insurance and Bonding8.00241Office Supplies350.00242Operating Supplies25.00103 - Director of Finance\$ 2,365.00	212	Personnel Benefits	601.00		
232Communications300.00234Maintenance of Equipment56.00236Insurance and Bonding8.00241Office Supplies350.00242Operating Supplies25.00103 - Director of Finance\$ 2,365.00			150.00		
234Maintenance of Equipment56.00236Insurance and Bonding8.00241Office Supplies350.00242Operating Supplies25.00103 - Director of Finance\$ 2,365.00					
241 Office Supplies350.00242 Operating Supplies25.00103 - Director of Finance\$ 2,365.00	234	Maintenance of Equipment	56.00		
242 Operating Supplies 25.00 103 - Director of Finance \$ 2,365.00					
103 - Director of Finance \$ 2,365.00					
			nger in neuros en ser s		
	103 - Dire	actor of Finance	\$ 2,365.00		
	211	Salaries and Wages	2,075.00		
212Personnel Benefits133.00220Travel and Transportation37.00					
234 Maintenance of Equipment 11.00	234	Maintenance of Equipment	11.00		
236 Insurance and Bonding 40.00	236	Insurance and Bonding			
241 Office Supplies63.00242 Operating Supplies6.00					
	E. 7 E.				
104 - Director of Law \$ 1,362.00	104 - Dir	actor of law	\$ 1.362.00		
211 Salaries and Wages 1,300.00					
241 Office Supplies 62.00			62.00		

RECORD OF ORDINANCES

COLUMBUS BLANK BOOK CO., COL., O. Form No.			No. 2806-A		
Ordinance	No	14-71 cont.	Passed	<u></u>	.19
				1.00	
105 -	City	Engineer		\$ 3,000.00	
	211	Salaries and Wages		1,750.00	
		Travel and Transportatio	n	125.00	
		Professional Services		1,000.00	
	241	Office Supplies		125.00	
		al Government		\$ 10,088.00	
		Personnel Benefits		1,125.00	
		Utilities Professional Services		1,000.00 25.00	
		Insurance and Bonding		163.00	
		Election Expense		275.00	
		Streets, Highways, Sidew	alks and Curbs	7,500.00	
00. S	10.17	after one calls	the average after	att dis	
107 -	Build	ling Improvement and Main	tenance	\$ 611.00	
		Utilities		6.00	
		Maintenance of Equipment		25.00	
		Maintenance of Facilitie		255.00	
	242	Operating Supplies Repair and Maintenance		75.00 250.00	
	215	Repair and Marinenance		290.00	
100	D 11			¢ 44 777 00	
108 -		se Salaries and Wages		\$ 44,337.00 32,679.00	
		Personnel Benefits		5,589.00	
		Travel and Transportatio	n	75.00	
		Utilities		125.00	
		Communications Professional Services	· · · ·	675.00	
		Maintenance of Facilitie		25.00	
		Insurance and Bonding		625.00	
	237	Advertising		6.00	
		Miscellaneous Contractua	I Services	13.00	
		Office Supplies Operating Supplies		250.00	
		Repair and Maintenance		250.00	
		Equipment		2,450.00	
109 -	Build	ling Inspector		\$ 3,170.00	
	211 9	Salaries and Wages		2,497.00	
		Personnel Benefits		246.00	
		Travel and Transportation Communications	તા ગેલવાળી ત	125.00	
		Professional Services		150.00	
		Insurance and Bonding		2.00	
		Office Supplies		50.00	
110 -	Youth	n Services			
		Office Supplies	Contraction and the second	250.00	
			2 2 3	1279 Jack	
114 -	Incor	ne Tax		\$ 2.112.00	
	233 F	ne Tax Professional Services		2,112.00	
		 Institution (201) 		1	
		Tot		\$ 70 375 00	
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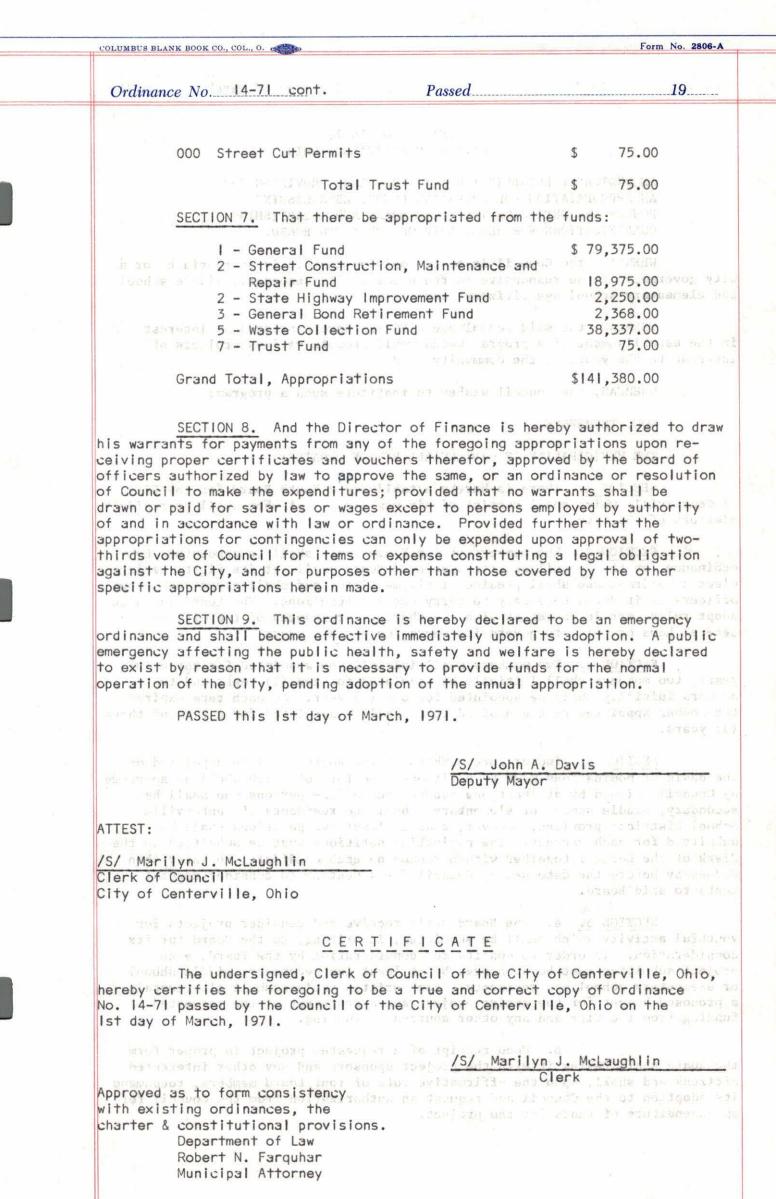
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RECORD OF ORDINANCES

_	COLUMBUS BLANK BOOK CO., COL., O. Form No. 2806-A	
-	Ordinance No. 14-71 cont. Passed 19	
	SECTION 2. That there be appropriated from the STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND the following:	
	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND	1
	201 - Street Department	
	211 Salaries and Wages \$ 7,176.00	
	212 Personnel Benefits 1,231.00	
	230Utilities400.00231Communications50.00	
	234 Maintenance of Equipment 75.00	
	236 Insurance and Bonding 190.00	
	237 Advertising 6.00	
	242 Operating Supplies 1,250.00	
	243Repair and Maintenance3,750.00244Small Tools and Minor Equipment75.00	
	255 Streets, Highways, Sidewalks and Curbs 4,772.00	
	Total Street Construction, Maintenance and Repair	
	Fund \$ 18,975.00	
	SECTION 3. That there be appropriated from the STATE HIGHWAY IMPROVEMENT FUND the following:	
	2. STATE HIGHWAY IMPROVEMENT FUND	
	202 - State Highway Fund	
	255 Streets, Highways, Sidewalks and Curbs \$ 2,250.00	
	Total State Highway Improvement Fund \$ 2,250.00	L
	SECTION 4. That there be appropriated from the GENERAL BOND RETIREMENT FUND the following:	
	3. GENERAL BOND RETIREMENT FUND	
	301 - Bond Retirement	
	301 - Bond Retirement261 Retirement of Debt262 Interest868.00	
	262 Interest 868.00	
	Total General Bond Retirement Fund \$ 2,368.00	
	SECTION 5. That there be appropriated from the WASTE COLLECTION	
	FUND the following:	
	5. WASTE COLLECTION FUND	
	5 - Waste Collection 211 Salaries and Wages \$ 14,857.00	
	211 Salaries and Wages \$ 14,857.00	
	212 Personnel Benefits 2,524.00 230 Utilities 13,509.00	
	231 Communications 36.00	
	234 Maintenance of Equipment 1,000.00	
	231Communications36.00234Maintenance of Equipment1,000.00236Insurance and Bonding95.00239Miscellaneous Contractual Services300.00	
	239 Miscertaneous contractual services 500.00 241 Office Supplies 591.00	
	242 Operating Supplies 1,250.00	
	243 Repair and Maintenance 375.00	
	260 Debt Service 3,800.00' Total Waste Collection Fund \$ 38,337.00	
	SECTION 6. That there be appropriated from the TRUST FUND the	
	following: 7. TRUST FUND	
	701 - Trust Fund	
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