9,110.00

Ordinance No. 20-71	Passed1	.5th day of Ma	rch, 197
OPDINAN	CE NUMBER 20-	71	
OKDINAN	CE NUMBER 20-	-/1 	
AN EMERGENCY ORDINANCE TO MA	KE APPROPRIAT	CIONS FOR CURR	ENT
EXPENSES AND OTHER EXPENDITU	RES OF THE CI	TY OF CENTERV	ILLE,
STATE OF OHIO, DURING THE FI	SCAL YEAR END	ING DECEMBER	31,
1971.			
THE MUNICIPALITY OF CENTERVI	IIF HERERY OF	DATNG.	
THE HONZOZINEZIZ OF GENTENYZ	DEE HEREDI OF	DAINO.	
Section 1. Be it ordained b State of Ohio, that, to provide for th			
of the said City of Centerville during	the fiscal y	vear ending De	cember 31,
1971, the following be and they are he	reby set asid	le and appropr	iated as
follows, viz:			
SECTION 2. That there be ap	propriated fr	om the GENERA	L FUND:
1. GENERAL	FUND		
100 - Council		The second con-	
215 - Board and Commission Compe	nsation	\$	2,860.00
220 - Travel and Transportation 233 - Professional Services	3577		25.00
233 - Professional Services			12,361.00
236 - Insurance and Bonding			80.00
23/ - Advertising		provide action	
239 - Miscellaneous Contractual 241 - Office Supplies	Services	A CARLO PARTIES	7
241 - Office Supplies 242 - Operating Supplies			500.00
242 - Operating Supplies		_	200.00
		\$	19,338.00
		e Triporesso estil	gateller -
101 - Mayor			
211 - Salaries and Wages		3 1 40000000\$	
212 - Personnel Benefits			
236 - Insurance and Bonding			
241 - Office Supplies	3,61 =1	darwa was 15mg	200.00
Law, 68, 1 2		Ś	1,573.00
to other a May are to		<u>*</u>	
		-	
102 - City Manager		19.4	15.1.0
211 - Salaries and Wages 212 - Personnel Benefits		Anna San Signal	
220 - Travel and Transportation	Tacket of	an and age of the	600.00
230 - Utilities			300.00
231 - Communications		140 C2E 100	
234 - Maintenance of Equipment			
236 - Insurance and Bonding		il various	
241 - Office Supplies			
242 - Operating Supplies		Street A. T.	100.00
\$10 (1g) (1g)		of antip	
Safe System		\$	
CYC and the Aff		Estate State	
10 10 10 10 10 10 10 10 10 10 10 10 10 1	201811		
103 - Director of Finance			
211 - Salaries and Wages		\$	7,950.00
212 - Personnel Benefits			530.00
220 - Travel and Transportation			150.00
234 - Maintenance of Equipment			45.00
236 - Insurance and Bonding			160.00
241 - Office Supplies			250.00
242 - Operating Supplies			25.00

## RECORD OF ORDINANCES

	BLANK BOOK CO., COL., O.		
Ordin	ance No. 20-71 cont.	Passed	
LO4 -	Director of Law		
	211 - Salaries and Wages		\$ 5,200.00
	233 - Professional Services		250.00
		UPS STATE OF	
			\$ 5,450.00
G P Tarkting (	Augustina August		
	City Engineer		¢ 7 000 00
	211 - Salaries and Wages		\$ 7,000.00
	220 - Travel and Transportation		4,000.00
	233 - Professional Services		500.00
	241 - Office Supplies		300.00
			\$ 12,000.00
	SHALL THE TRACK A GARLET COURT OF A STATE OF		, , , , , , , , , , , , , , , , , , , ,
	19384152 1474401151 35991 M 3 10 5 10 5		
106 -	General Government		
	212 - Personnel Benefits		\$ 4,500.00
	233 - Professional Services	olisis par il ha	
	234 - Maintenance of Equipment		
	236 - Insurance and Bonding		653.00
	238 - Election Expense		1,100,00
	255 - Streets, Highways, etc.	e? (hof): hit : weeps.	49,300.00
	0.30		
			\$ 62,353.00
	1.8EE.97		
107 -	Building Improvement and Maintena		
.07	230 - Utilities	ince	\$ 25.00
	234 - Maintenance of Equipment		100.00
	235 - Maintenance of Facilities	a P'union ta	1,440.00
	242 - Operating Supplies		300 00
		11/4/	1 000 00
	243 - Kepair and Maintenance		1.000.00
	243 - Repair and Maintenance		1,000.00
	243 - Repair and Maintenance		\$ 2,865.00
	1.1.V. 1 &		
.08 -	Police		\$ 2,865.00
.08 –	Police 211 - Salaries and Wages		\$ 2,865.00
.08 –	Police 211 - Salaries and Wages 212 - Personnel Benefits		\$ 2,865.00 \$136,766.00 223,050.00
.08 –	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation		\$ 2,865.00 \$136,766.00 223,050.00 300.00
.08 -	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities	and the action of the action o	\$ 2,865.00 \$136,766.00 223,050.00 300.00 500.00
.08 -	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications	and the action of the control of the	\$ 2,865.00 \$136,766.00 223,050.00 300.00 500.00 2,700.00
.08 -	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Service	and we as	\$ 2,865.00 \$136,766.00 23,050.00 300.00 500.00 2,700.00 800.00
.08 -	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Service 235 - Maintenance of Facilities		\$ 2,865.00 \$136,766.00 23,050.00 300.00 500.00 2,700.00 800.00 100.00
.08 –	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Service 235 - Maintenance of Facilities 236 - Insurance and Bonding		\$ 2,865.00 \$136,766.00 223,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00
.08 -	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Service 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising		\$ 2,865.00 \$136,766.00 223,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00 25.00
.08 -	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Service 235 - Maintenance of Facilities 236 - Insurance and Bonding		\$ 2,865.00 \$136,766.00 23,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00 50.00
.08 –	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Service 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual S 241 - Office Supplies 242 - Operating Supplies		\$ 2,865.00 \$136,766.00 23,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00 50.00 1,000.00
.08 –	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Service 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual S 241 - Office Supplies		\$ 2,865.00 \$136,766.00 23,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00 50.00 1,000.00 5,000.00
.08 -	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Service 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual S 241 - Office Supplies 242 - Operating Supplies	ervice	\$ 2,865.00 \$136,766.00 223,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00 1,000.00 5,000.00 1,000.00 9,800.00
.08 –	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Service 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual S 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment	ervice	\$ 2,865.00 \$136,766.00 223,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00 1,000.00 5,000.00 1,000.00 9,800.00
.08 –	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Service 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual S 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance	ervice	\$ 2,865.00 \$136,766.00 23,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00 1,000.00 5,000.00 1,000.00 9,800.00 \$183,591.00
.08 –	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Service 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual S 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment	ervice	\$ 2,865.00 \$136,766.00 23,050.00 300.00 500.00 2,700.00 800.00 100.00 25.00 50.00 1,000.00 5,000.00 1,000.00 9,800.00
.08 -	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Service 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual S 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment	ervice	\$ 2,865.00 \$136,766.00 23,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00 1,000.00 5,000.00 1,000.00 9,800.00 \$183,591.00
.08 -	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Service 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual S 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment	ervice	\$ 2,865.00 \$136,766.00 23,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00 1,000.00 5,000.00 1,000.00 9,800.00 \$183,591.00
.08 -	Police 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Service 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual S 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment	ervice	\$ 2,865.00 \$136,766.00 223,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00 1,000.00 5,000.00 1,000.00 9,800.00 \$183,591.00

## RECORD OF ORDINANCES

Or		Form No. 280
	dinance No. 20-71 cont. Passed	19
109	- Building Inspection	i santaja nuna? ja
	211 - Salaries and Wages	\$ 10,098.00
	212 - Personnel Benefits 220 - Travel and Transportation	594.00
	231 - Communications	300.00
	232 - Destanding Countries	400.00
	233 - Professional Services	600.00
	230 Insurance and bonding	10.00
	241 - Office Supplies	200.00
		\$ 12,802.00
	Park to the first term of the	37333 <del>-1823-184</del> -11
		A STATE OF THE STA
110	- Youth Services	
	232 - Rents and Leases	\$ 100.00
	233 - Professional Services, Program Costs	750.00
	241 - Office Supplies	150.00
*	** CALE AND ARE BUILDING	
		\$ 1,000.00
	74, 235, 45 sec. 21 14	
	00.7:0.01 Ic.0:1.00	Farming and F
111		tesiumesD - fft
dia etc ale	233 - Professional Services	
		125.00
		\$ 1,000.00
		syntax week - intr
		WILL TRANSPORT - CALL
114	- Income Tax	
	233 - Professional Services	\$ 8,448.00
		\$ 8,448.00
	The state of the s	I
Tota	l, General Fund	6346 E00 00
Ioca	i, General rund	\$346,500.00
	Section 3. That there be appropriated from the	STREET CONSTRUCTION
MAIN	TENANCE AND REPAIR FUND:  2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR	FUND
	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR	FUND
WF	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR 211 - Salaries and Wages	FUND \$ 32,680.00
WF	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR 211 - Salaries and Wages 212 - Personnel Benefits	\$ 32,680.00 5,362.00
WF	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR 211 - Salaries and Wages 212 - Personnel Benefits	\$ 32,680.00 5,362.00
WF	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages  212 - Personnel Benefits  230 - Utilities  231 - Communications	\$ 32,680.00 5,362.00 1,600.00
WF	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages  212 - Personnel Benefits  230 - Utilities  231 - Communications  234 - Maintenance of Equipment	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00
WF	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages  212 - Personnel Benefits  230 - Utilities  231 - Communications  234 - Maintenance of Equipment  236 - Insurance and Bonding	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00
WF	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages  212 - Personnel Benefits  230 - Utilities  231 - Communications  234 - Maintenance of Equipment  236 - Insurance and Bonding  237 - Advertising	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00
WF	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages  212 - Personnel Benefits  230 - Utilities  231 - Communications  234 - Maintenance of Equipment  236 - Insurance and Bonding  237 - Advertising	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00
W F 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages  212 - Personnel Benefits  230 - Utilities  231 - Communications  234 - Maintenance of Equipment  236 - Insurance and Bonding  237 - Advertising  242 - Operating Supplies  243 - Repair and Maintenance	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00 5,000.00
W F 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages  212 - Personnel Benefits  230 - Utilities  231 - Communications  234 - Maintenance of Equipment  236 - Insurance and Bonding  237 - Advertising  242 - Operating Supplies  243 - Repair and Maintenance	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00 5,000.00 14,000.00
W F 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages  212 - Personnel Benefits  230 - Utilities  231 - Communications  234 - Maintenance of Equipment  236 - Insurance and Bonding  237 - Advertising  242 - Operating Supplies  243 - Repair and Maintenance  244 - Small Tools and Equipment	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00 5,000.00 14,000.00 300.00
WF TANK	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 237 - Advertising 242 - Operating Supplies 243 - Repair and Maintenance 244 - Small Tools and Equipment 255 - Streets, Highways, Curbs	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00 5,000.00 14,000.00
W.F.	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 237 - Advertising 242 - Operating Supplies 243 - Repair and Maintenance 244 - Small Tools and Equipment 255 - Streets, Highways, Curbs	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00 5,000.00 14,000.00 300.00 19,088.00
Tota	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 237 - Advertising 242 - Operating Supplies 243 - Repair and Maintenance 244 - Small Tools and Equipment 255 - Streets, Highways, Curbs  1, Street Construction, Maintenance and Repair Fund	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00 5,000.00 14,000.00 300.00
Tota	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 237 - Advertising 242 - Operating Supplies 243 - Repair and Maintenance 244 - Small Tools and Equipment 255 - Streets, Highways, Curbs  1, Street Construction, Maintenance and Repair Fund	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00 5,000.00 14,000.00 300.00 19,088.00 \$ 80,315.00
Tota	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 237 - Advertising 242 - Operating Supplies 243 - Repair and Maintenance 244 - Small Tools and Equipment 255 - Streets, Highways, Curbs  1, Street Construction, Maintenance and Repair Fund	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00 5,000.00 14,000.00 300.00 19,088.00 \$ 80,315.00
Tota	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 237 - Advertising 242 - Operating Supplies 243 - Repair and Maintenance 244 - Small Tools and Equipment 255 - Streets, Highways, Curbs  1, Street Construction, Maintenance and Repair Fund  Section 4. That there be appropriated from the	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00 5,000.00 14,000.00 300.00 19,088.00 \$ 80,315.00
Tota	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 237 - Advertising 242 - Operating Supplies 243 - Repair and Maintenance 244 - Small Tools and Equipment 255 - Streets, Highways, Curbs  1, Street Construction, Maintenance and Repair Fund	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00 5,000.00 14,000.00 300.00 19,088.00 \$ 80,315.00
Tota	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 237 - Advertising 242 - Operating Supplies 243 - Repair and Maintenance 244 - Small Tools and Equipment 255 - Streets, Highways, Curbs  1, Street Construction, Maintenance and Repair Fund  Section 4. That there be appropriated from the FUND:	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00 5,000.00 14,000.00 300.00 19,088.00 \$ 80,315.00
Tota	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 237 - Advertising 242 - Operating Supplies 243 - Repair and Maintenance 244 - Small Tools and Equipment 255 - Streets, Highways, Curbs  1, Street Construction, Maintenance and Repair Fund  Section 4. That there be appropriated from the	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00 5,000.00 14,000.00 300.00 19,088.00 \$ 80,315.00 STATE HIGHWAY IMPRO
Tota	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR  211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 237 - Advertising 242 - Operating Supplies 243 - Repair and Maintenance 244 - Small Tools and Equipment 255 - Streets, Highways, Curbs  1, Street Construction, Maintenance and Repair Fund  Section 4. That there be appropriated from the FUND:	\$ 32,680.00 5,362.00 1,600.00 200.00 1,300.00 760.00 25.00 5,000.00 14,000.00 300.00 19,088.00 \$ 80,315.00 STATE HIGHWAY IMPRO

	nance No. 20-71 cont. Passed	Form
otal,	State Highway Improvement Fund	\$ 7,582.00
		HUR LEGRESSON TO SELECTION
	17.32	16/1 Lacoust of
UND:	Section 5. That there be appropriated from t	the BOND RETIREM
UND.		
1.0	3. BOND RETIREMENT FUND	TEMP SOLVE
	T. JOHN REITKETENI FUND	List strate a militia
	261 - Retirement of Debt	\$ 6,000.00
	262 - Interest	3,472.50
	11.1216.23	5, 4, 2, 5
otal,	Bond Retirement Fund	\$ 9,472.50
		_astron hada
	Section 6. That there be appropriated from the	ENTERPRISE FUND.
	10:06V adago antigorous as a front	
	WASTE COLLECTION FUND	
	10.000, F	
	211 - Salaries and Wages	\$ 59,428.00
	212 - Personnel Benefits	10,095.00
	230 - Utilities	54,036.00
		144.00
	234 - Maintenance of Equipment	4,000.00
	236 - Insurance and Bonding	382.00
	239 - Miscellaneous Contractual Services	1,200.00
	241 - Office Supplies	2,364.00
	242 - Operating Supplies	5,000.00
	243 - Repair and Maintenance	1,500.00
	260 - Debt Service	15,200.00
otal,	Waste Collection Fund	\$153,349.00
V 18		7-20,012100
	Section 7. That there be appropriated from t	he TRUST FUND:
	0.00e.aver	Lead Agent
	7. TRUST FUND	20 (25 M) m(46 7 d)
	701 - Tours Park	31 (Marca 1999)
	701 - Trust Fund	\$ 300.00
ote1		198 7 17 1398 119
otal,	Trust Fund	\$ 300.00
	PROGRESON, SANTANDES DE CAMPA COMP	

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 expanded 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.

PASSED this 15th day of March, 1971.

## RECORD OF ORDINANCES

Ordinance No. 20-71 cont. Passed 19

/S/ Paul C. Hoy
Mayor - City of Centerville, Ohio

ATTEST:

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

## CERTIFICATE

The undersigned, Clerk of the Council of the City of Centerville, Ohio, hereby certifies that the foregoing is a true and correct-copy of Ordinance No. 20-71, passed by the Council of the City of Centerville, Ohio on the 15th day of March, 1971.

/S/ Marilyn J. McLaughlin Clerk

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

Department of Law Robert N. Farquhar Municipal Attorney