\$ 9,110.00

#### RECORD OF ORDINANCES

COLUMBUS BLANK BOOK CO., COL., O. Form No. 2806-A Ordinance No. 21-71 Passed 5th day of April, 19 71 ORDINANCE NUMBER 21-71 AN 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, 1971. 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 expenses and other expenditures of the said City of Centerville during the fiscal year ending December 31, 1971, 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 - Council 215 - Board and Commission Compensation \$ 2,860.00 215 - Board and Commission Compensation
220 - Travel and Transportation
233 - Professional Services
236 - Insurance and Bonding
237 - Advertising
239 - Miscellaneous Contractual Services
241 - Office Supplies
25.00
26.00
27.000.00
28.000.00 242 - Operating Supplies \$ 19,338.00 101 - Mayor 211 - Salaries and Wages 212 - Personnel Benefits \$ 1,250.00 113.00 236 - Insurance and Bonding 241 - Office Supplies 200.00 \$ 1,573.00 102 - City Manager \$ 20,750.00 2,360.00 600.00 211 - Salaries and Wages 212 - Personnel Benefits 600.00 220 - Travel and Transportation 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 241 - Office Supplies 100.00 242 - Operating Supplies \$ 26,970.00 103 - Director of Finance 211 - Salaries and Wages \$ 7,950.00 530.00 212 - Personnel Benefits 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

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	Vo. 21-71 cont.	Passed	19
04 - Direct	or of Law		
211 -	Salaries and Wages		\$ 5,200.00
233 -	Professional Services	Visit and American	250.00
	The West and Fred St. 12		
	The state of the state of		\$ 5,450.00
LO5 - City I	Ingineer	And all control on the	
211 -	Salaries and Wages		\$ 7,000.00
220 -	Travel and Transportation		500.00
	Professional Services	the same and a second s	
241 -	Office Supplies		500.00
			\$ 12,000,00
			~ 223 000 100
		1000	Michigan Company (Company Company Comp
106 - Canan	al Government		
	Personnel Benefits	ann a stantage to the	\$4 500 00
	Utilities	and Province Cartion	
	Professional Services	alwari Terricas	
234 -	Maintenance of Equipment		
	Insurance and Bonding		diswi 4653.00
	Election Expense		
	Streets, Highways, etc.		49,300.00
£11,08		Probability (17)	6 62 252 00
	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$ 62,353.00
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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	ing Improvement and Maintena	nce	
	Utilities		\$ 25.00
	Maintenance of Equipment		
	Maintenance of Facilities Operating Supplies		1,440.00
	Repair and Maintenance		1,000.00
			1,000.00
			\$ 2,865.00
LO8 - Police			
211 -	Salaries and Wages		\$136,766.00
211 - 212 -	Salaries and Wages Personnel Benefits		23,050.00
211 - 212 - 220 -	Salaries and Wages Personnel Benefits Travel and Transportation		23,050.00 300.00
211 - 212 - 220 - 230 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities		23,050.00 300.00 500.00
211 - 212 - 220 - 230 - 231 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications		23,050.00 300.00 500.00 2,700.00
211 - 212 - 220 - 230 - 231 - 233 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service		23,050.00 300.00 500.00 2,700.00 800.00
211 - 212 - 220 - 230 - 231 - 233 - 235 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service Maintenance of Facilities		23,050.00 300.00 500.00 2,700.00 800.00 100.00
211 - 212 - 220 - 230 - 231 - 233 - 235 - 236 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service		23,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00
211 - 212 - 220 - 230 - 231 - 233 - 235 - 236 - 237 - 239 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service Maintenance of Facilities Insurance and Bonding Advertising Miscellaneous Contractual S		23,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00
211 - 212 - 220 - 230 - 231 - 233 - 235 - 236 - 237 - 239 - 241 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service Maintenance of Facilities Insurance and Bonding Advertising Miscellaneous Contractual S Office Supplies		23,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00 25.00 50.00 1,000.00
211 - 212 - 220 - 230 - 231 - 233 - 235 - 236 - 237 - 239 - 241 - 242 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service Maintenance of Facilities Insurance and Bonding Advertising Miscellaneous Contractual S Office Supplies Operating Supplies		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
211 - 212 - 220 - 230 - 231 - 233 - 235 - 236 - 237 - 239 - 241 - 242 - 243 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service Maintenance of Facilities Insurance and Bonding Advertising Miscellaneous Contractual S Office Supplies Operating Supplies Repair and Maintenance		23,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00 25.00 50.00 1,000.00 1,000.00
211 - 212 - 220 - 230 - 231 - 233 - 235 - 236 - 237 - 239 - 241 - 242 - 243 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service Maintenance of Facilities Insurance and Bonding Advertising Miscellaneous Contractual S Office Supplies Operating Supplies	ervice	23,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00 50.00 1,000.00 1,000.00 9,800.00
211 - 212 - 220 - 230 - 231 - 233 - 235 - 236 - 237 - 239 - 241 - 242 - 243 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service Maintenance of Facilities Insurance and Bonding Advertising Miscellaneous Contractual S Office Supplies Operating Supplies Repair and Maintenance	ervice	23,050.00 300.00 500.00 2,700.00 800.00 100.00 2,500.00 50.00 1,000.00 1,000.00 9,800.00
211 - 212 - 220 - 230 - 231 - 233 - 235 - 236 - 237 - 239 - 241 - 242 - 243 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service Maintenance of Facilities Insurance and Bonding Advertising Miscellaneous Contractual S Office Supplies Operating Supplies Repair and Maintenance	ervice	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 1,000.00 9,800.00
211 - 212 - 220 - 230 - 231 - 233 - 235 - 236 - 237 - 239 - 241 - 242 - 243 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service Maintenance of Facilities Insurance and Bonding Advertising Miscellaneous Contractual S Office Supplies Operating Supplies Repair and Maintenance	ervice	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 1,000.00 9,800.00
211 - 212 - 220 - 230 - 231 - 233 - 235 - 236 - 237 - 239 - 241 - 242 - 243 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service Maintenance of Facilities Insurance and Bonding Advertising Miscellaneous Contractual S Office Supplies Operating Supplies Repair and Maintenance	ervice	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
211 - 212 - 220 - 230 - 231 - 233 - 235 - 236 - 237 - 239 - 241 - 242 - 243 - 252 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service Maintenance of Facilities Insurance and Bonding Advertising Miscellaneous Contractual S Office Supplies Operating Supplies Repair and Maintenance	ervice  to with the same and th	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
211 - 212 - 220 - 230 - 231 - 233 - 235 - 236 - 237 - 239 - 241 - 242 - 243 - 252 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service Maintenance of Facilities Insurance and Bonding Advertising Miscellaneous Contractual S Office Supplies Operating Supplies Repair and Maintenance	ervice  Loss of Lulpsens of Lulpsens of Lulpsens of Lulpsens of Supplies of Satigues of Sa	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 1,000.00 9,800.00 \$183,591.00
211 - 212 - 220 - 230 - 231 - 233 - 235 - 236 - 237 - 239 - 241 - 242 - 243 - 252 -	Salaries and Wages Personnel Benefits Travel and Transportation Utilities Communications Professional Service Maintenance of Facilities Insurance and Bonding Advertising Miscellaneous Contractual S Office Supplies Operating Supplies Repair and Maintenance	ervice  Loss of Lulpsens of Lulpsens of Lulpsens of Lulpsens of Supplies of Satigues of Sa	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

	COLUMBUS BLANK BOOK CO., COL., O.	Form No. 2806-A
= _	Ordinance No. 21-71 cont. Passed	19
1		"
	109 - Building Inspection	
	211 - Salaries and Wages	\$ 10,098.00
	212 - Personnel Benefits	994.00
	220 - Travel and Transportation	500.00
	231 - Communications	400.00
	233 - Professional Services	Carrier Francis
	236 - Insurance and Bonding 241 - Office Supplies	10.00
П	241 - Office Supplies	200.00
1		\$ 12,802.00
	THE PART OF THE PA	9 12,002.00
	110 - Youth Services	
4/15	232 - Rents and Leases	\$ 100.00
	233 - Professional Services, Program Costs	
	241 - Office Supplies	150.00
	II II produce the decision of	4 4 000 00
	A. S. F. F. A. Commercial Commerc	\$ 1,000.00
	TOTAL PROPERTY OF THE COLUMN TO THE COLUMN T	
	111 - Planning Commission	
	233 - Professional Services	\$ 875.00
	241 - Office Supplies	125.00
	The state of the s	\$ 1,000.00
36	County III - End Topy . Le reference	
	The Control of the Co	
	Augustina in the continue of t	
	114 - Income Tax	0 0 110 000
	233 - Professional Services	\$ 0,448.00
	Tour and the second of the first and advanced business of the second of	\$ 8 448 00
	August State Commission Commissio	
	7 X S 2 (4 A B C C C C C C C C C C C C C C C C C C	
	No first	
	Total, General Fund	\$346,500.00
	NOT THE LOS AND A STATE OF THE	
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	Section 3. That there be appropriated from the STRE	ET CONSTRUCTION,
	MAINTENANCE AND REPAIR FUND:	
	2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND	
	000000	
	211 - Salaries and Wages	\$ 32,680.00
	The state of the s	5,362.00
	230 - Utilities	1,600.00
	231 - Communications	200.00
	234 - Maintenance of Equipment	1,300.00
	236 - Insurance and Bonding	760.00
	237 - Advertising the surface of the surface has surface to	25.00 gra
	242 - Operating Supplies	5,000.00
	243 - Repair and Maintenance	
	244 - Small Tools and Equipment 255 - Streets, Highways, curbs	19 089 00
	in case so the same to be sugar to the same so the same so	
	Total, Street Construction, Maintenance and Repair Fund	
	wiler then those thrive or the release that we have	
	The state of the s	1 1 1 3 s s
	tatifen ali te svijbe - sussi Teda shrabar a	

Ordinance No. Passed	19
S Section 4. That there be appropriated from the S	TATE HIGHWAY IMP
MENT FUND:	
a; 199	
2. STATE HIGHWAY IMPROVEMENT FUND	
255 - Streets, Highways, Sidewalks and Curbs	\$ 7,582.00
Total, State Highway Improvement Fund	\$ 7,582.00
か。1.6 、	
Section 5. That there be appropriated from the B FUND:	OND RETIREMENT
3. BOND RETIREMENT FUND	
J. BOND KEITKETENI TOND	a substantial of the
261 - Retirement of Debt	\$ 6,000.00
262 - Interest	3,472.50
Total, Bond Retirement Fund	\$ 9,472.50
1 VP 10	"med and variable
5. ENTERPRISE FUND WASTE COLLECTION FUND	
WASTE COLLECTION FUND	
211 - Salaries and Wages	\$ 59 428 00
211 - Salaries and Wages 212 - Personnel Benefits	\$ 59,428.00 10.095.00
	10,095.00
212 - Personnel Benefits	
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment	10,095.00 54,036.00
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding	10,095.00 54,036.00 144.00
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Services	10,095.00 54,036.00 144.00 4,000.00
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Services 241 - Office Supplies	10,095.00 54,036.00 144.00 4,000.00 382.00
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies	10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Services 241 - Office Supplies	10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00 2,364.00
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies	10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00 2,364.00 5,000.00
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 260 - Debt Service	10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00 2,364.00 5,000.00 1,500.00
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance	10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00 2,364.00 5,000.00 1,500.00
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 260 - Debt Service	10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00 2,364.00 5,000.00 1,500.00
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 260 - Debt Service	10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00 2,364.00 5,000.00 1,500.00 15,200.00 \$153,349.00
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 260 - Debt Service  Total, Waste Collection Fund	10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00 2,364.00 5,000.00 1,500.00 15,200.00 \$153,349.00
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 260 - Debt Service  Total, Waste Collection Fund  Section 7. That there be appropriated from the T 7. TRUST FUND	10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00 2,364.00 5,000.00 1,500.00 15,200.00 \$153,349.00
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 260 - Debt Service  Total, Waste Collection Fund  Section 7. That there be appropriated from the T 7. TRUST FUND  701 - Trust Fund	10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00 2,364.00 5,000.00 1,500.00 15,200.00  \$153,349.00  RUST FUND:
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 260 - Debt Service  Total, Waste Collection Fund  Section 7. That there be appropriated from the T 7. TRUST FUND	10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00 2,364.00 5,000.00 1,500.00 15,200.00 \$153,349.00
212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 260 - Debt Service  Total, Waste Collection Fund  Section 7. That there be appropriated from the T 7. TRUST FUND  701 - Trust Fund	10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00 2,364.00 5,000.00 1,500.00 15,200.00  \$153,349.00  RUST FUND:

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 shall become effective at the earliest date allowed by law.

PASSED this 5th day of April, 1971.

Ordinance No. 21-71 cont. Passed 19

/S/ John A. Davis
Deputy 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. 21-71, passed by the Council of the City of Centerville, Ohio, on the 5th day of April, 1971

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/S/ Marilyn J. McLaughlin Clerk

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teads provided attention

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