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COLUMBUS BLANK BOOK CO., COL., O. COL., O.	Form No. 2806-A
Ordinance No. 31-71	Passed 17th day of May 19 71
ORDINANCE	NUMBER 31-71
Sponsored by Councilman Davis on the I	
FOR CURRENT EXPENSES AND OTH	NCE 21-71 TO MAKE APPROPRIATIONS HER EXPENDITURES OF THE CITY OF DURING THE FISCAL YEAR ENDING
THE MUNICIPALITY OF CENTERVI	LLE HEREBY ORDAINS:
State of Ohio, that, to provide for th of the said City of Centerville during	by the Council of the City of Centerville the current expense and other expenditures the fiscal year ending December 31, 197 set aside and appropriated as follows, vis
Section 2. That there be ap	propriated from the GENERAL FUND:
I. GENERAL	
100 - Council	al e second en elle. 255 - Alda
215 - Board and Commission Compe	ansation \$ 2,860,00
220 - Travel and Transportation 233 - Professional Services	25.00
233 - Professional Services 236 - Insurance and Bonding	Burger Structure 80.00
237 - Advertising 239 - Miscellaneous Contractual	500.00
241 - Office Supplies	500,00
242 - Operating Supplies	200.00
	\$ 19,338.00
	and a state of the
101 - Mayor	Correction and a for the factor of State of Allowana and Factor in the
211 - Salaries and Wages	\$ 1,250.00
212 - Personnel Benefits 236 - Insurance and Bonding	113.00
241 - Office Supplies	200.00
	\$ 1,573.00
	and the state of the second
102 - City Manager	
211 - Salaries and Wages 212 - Personnel Benefits	\$ 20,750.00 2,360.00
220 - Travel and Transportation	600.00
230 - Utilities 231 - Communications	300.00
234 - Maintenance of Equipment	225.00
236 - Insurance and Bonding	35.00
241 - Office Supplies 242 - Operating Supplies	100.00
	\$ 26,970.00
a ware ware an	and the second
103 - Director of Finance	
211 - Salaries and Wages 212 - Personnel Benefits	\$ 7,950.00
220 - Travel and Transportation	150.00
234 - Maintenance of Equipment	45.00
236 - Insurance and Bonding 241 - Office Supplies	160.00 250.00
242 - Operating Supplies	25.00
	and a state of the

\$ 9,110.00

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COLUMBUS BLANK BOOK CO., COL., O.		Form No. 280	06-A
Ordinance No. 31-71 cont.	Passed		11 EW
104 - Director of Law 211 - Salaries and Wages 233 - Professional Services		\$ 5,200.00 250.00	
		\$ 5,450.00	
105 - City Engineer 211 - Salaries and Wages 220 - Travel and Transportation 233 - Professional Services		500.00	
241 - Office Supplies		\$ 12,000.00	
<ul> <li>AURET de site aust austré du set de s</li> </ul>			
<ul> <li>212 - Personnel Benefits</li> <li>230 - Utilities</li> <li>233 - Professional Services</li> <li>234 - Maintenance of Equipment</li> <li>236 - Insurance and Bonding</li> <li>238 - Election Expense</li> <li>255 - Streets, Highways, etc.</li> </ul>	res se se la les se de class se les se les futernas se	1,600.00 653.00 1,100.00 49,300.00	-x 3
560, 600 1900, 90	eei las	\$ 62,353.00	
107 - Building Improvement and Maintenand 230 - Utilities 234 - Maintenance of Equipment 235 - Maintenance of Facilities 242 - Operating Supplies 243 - Repair and Maintenance	21 - 14 - 3 - 4 14 - 14 - 5 21 - 14 - 5 05	\$ 25.00 100.00 1,440.00 300.00 1,000.00 \$ 2,865.00	101
<pre>108 - Police 211 - Salaries and Wages 212 - Personnel Benefits 214 - Uniform and Clothing Allowand 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual Ser 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment</pre>	[ 800.00]	$\frac{\$137,766.00}{23,050.00}\\\frac{\$25.00}{300.00}\\500.00\\2,700.00\\300.00\\100.00\\2,500.00\\2,500.00\\2,500.00\\1,000.00\\4,675.00\\1,000.00\\9,800.00$	
400.00 400.00 150.00 150.00 250.00 25.00	d Transportation 28 of Fourpoint and Bonding pplies	leis (* 1 ~ 15 ne lister, (*	
00,011,0 2			

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COLUMBU	S BLANK BOOK CO., COL., O.		Form No. 2806-A
Ordi	nance No. 31-71 cont.	Passed	
	Building Inspection 211 - Salaries and Wages 212 - Personnel Benefits 220 - Travel and Transportation 231 - Communications 233 - Professional Services 236 - Insurance and Bonding 241 - Office Supplies		\$ 10,098.00 994.00 500.00
	HALFER E CONTRACTOR E SERVIC CONTRACTOR E CONTRACTOR E SERVICE Marchelle Contractor e Contractor Contractor e Contractor e	st sammer at ver	\$ 12,802.00
	Youth Services 232 – Rents and Leases 233 – Professional Services, Progr 241 – Office Supplies	am Costs	750.00 150.00
		interaction of the Alexandra The pro-	\$ 1,000.00
	Planning Commission 233 - Professional Services 241 - Office Supplies	t Nythe de actuale for the ge- ntant stra	
	Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies	e tee lat o finale - I in damaarie entitit	
	Income Tax 233 - Professional Services		\$ 2,700.00
	530 - Accrued Expenses	[\$ 8,448.00]	<u>200.00</u> \$ 8,648.00
Total,	General Fund	[\$346,500.00]	\$350,400.00
	Section 3. That there be appr NANCE AND REPAIR FUND:	copriated from the STRE	ET CONSTRUCTION,
tau î ê B	2. STREET CONSTRUCTION, M	MAINTENANCE AND REPAIR	FUND
1. 1.	<ul> <li>211 - Salaries and Wages</li> <li>212 - Personnel Benefits</li> <li>230 - Utilities</li> <li>231 - Communications</li> <li>234 - Maintenance of Equipment</li> <li>236 - Insurance and Bonding</li> <li>237 - Advertising</li> <li>239 - Miscellaneous Contractual Se</li> <li>242 - Operating Supplies</li> <li>243 - Repair and Maintenance</li> <li>244 - Small Tools and Equipment</li> <li>255 - Streets, Highways, Curbs</li> </ul>	ing of the second se	5,362.00 1,600.00 200.00 1,300.00

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Ordinance No. 31-71 cont.	Passed			10	
	г <i>из</i> зеи				
otal, Street Construction, Maintenance	- 10 F			1.5 10	1.20
nd Repair Fund	[\$ 80,315.00]	\$	80,665.	00	
	LE Pressent			modele	
Section 4. That there be appr	ropriated from the	STA	TE HIGH	WAY	
MPROVEMENT FUND: 2. STATE HIGHWAY	IMPROVEMENT FUND				
255 - Streets, Highways, Sidew	walks and Curbs	\$	7,582.	00	
otal, State Highway Improvement Fund		\$	7,582.	00	
in and in a second s					
Section 5. That there be appr	ropriated from the	BON	DRETIR	EMENT	FUND:
3. BOND RETIR	EMENT FUND	- E			
J. DOND ALTIM			of star		
261 - Retirement of Debt		\$	6,000.	00	
262 – Interest		18.1	3,472.		
otal, Bond Retirement Fund		\$	9,472.	50	
135		-			
Section 6. That there be appr 5. ENTERPRISE WASTE COLLECTION	FUND	ENT	ERPRISE	FUND	:
5. ENTERPRISE WASTE COLLECTION 211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractua 241 - Office Supplies 242 - Operating Supplies	FUND N FUND	\$	59,428. 10,095. 54,036. 144. 4,000. 382. 1,200. 2,364. 5,000.	00 00 00 00 00 00 00 00 00	
5. ENTERPRISE WASTE COLLECTION 211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractua 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance	FUND N FUND	\$	59,428. 10,095. 54,036. 144. 4,000. 382. 1,200. 2,364. 5,000. 1,500.	00 00 00 00 00 00 00 00 00 00	
5. ENTERPRISE WASTE COLLECTION 211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractua 241 - Office Supplies 242 - Operating Supplies	FUND N FUND	\$	59,428. 10,095. 54,036. 144. 4,000. 382. 1,200. 2,364. 5,000. 1,500. 15,200.	00 00 00 00 00 00 00 00 00	
5. ENTERPRISE WASTE COLLECTION 211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractua 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance	FUND N FUND	\$	59,428. 10,095. 54,036. 144. 4,000. 382. 1,200. 2,364. 5,000. 1,500.	00 00 00 00 00 00 00 00 00	
5. ENTERPRISE WASTE COLLECTION 211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractua 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 260 - Debt Service	FUND N FUND t al Services	\$	59,428. 10,095. 54,036. 144. 4,000. 382. 1,200. 2,364. 5,000. 1,500. 15,200. 53,349.	00 00 00 00 00 00 00 00 00 00	
5. ENTERPRISE WASTE COLLECTION 211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractua 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 260 - Debt Service	FUND N FUND t al Services	\$	59,428. 10,095. 54,036. 144. 4,000. 382. 1,200. 2,364. 5,000. 1,500. 15,200. 53,349.	00 00 00 00 00 00 00 00 00 00	
5. ENTERPRISE WASTE COLLECTION 211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractus 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 260 - Debt Service Total, Waste Collection Fund Section 7. That there be apprendict	FUND N FUND t al Services	\$	59,428. 10,095. 54,036. 144. 4,000. 382. 1,200. 2,364. 5,000. 1,500. 15,200. 53,349. ST FUND	00 00 00 00 00 00 00 00 00 00 00 00	
5. ENTERPRISE WASTE COLLECTION 211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractus 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 260 - Debt Service Total, Waste Collection Fund Section 7. That there be appr 7. TRUST FUN 701 - Trust Fund	FUND N FUND t al Services	\$ \$1 TRU	59,428. 10,095. 54,036. 144. 4,000. 382. 1,200. 2,364. 5,000. 1,500. 15,200. 53,349. ST FUND 300.	00 00 00 00 00 00 00 00 00 00 00 00 00	
5. ENTERPRISE WASTE COLLECTION 211 - Salaries and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractua 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 260 - Debt Service Total, Waste Collection Fund Section 7. That there be appl 7. TRUST FUN	FUND N FUND t al Services	\$ \$1 TRU	59, 428. 10, 095. 54, 036. 144. 4,000. 382. 1,200. 2,364. 5,000. 1,500. 15,200. 53,349. ST FUND	00 00 00 00 00 00 00 00 00 00 00 00 00	

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.

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11.58 - OF

COLUMBUS BLANK BOOK CO., COL., O.	Form No. 2806-A
Ordinance No. 31-71 cont. Passed	
Section 9. This ordinance shall become effective at the date allowed by law.	
PASSED this 17th day of May, 1971. <u>/S/ Paul C. Hoy</u> Mayor - City of Center	50). 30).
ATTEST:	lik (The the Line ) (The
/S/ Marilyn J. McLaughlin Clerk of the Council of the City of Centerville, Ohio	20 g
CERTIFICATE VIII	sector production
The undersigned, Clerk of the Council of the City of Cent Ohio, hereby certifies that the foregoing is a true and correct con Ordinance Number 31-71, passed by the Council of the City of Center Ohio, on the 17th day of May, 1971.	terville, py of rville,
<u>/S/ Marilyn J. McLaug</u> Clerk	ghlin
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