

## RECORD OF ORDINANCES

COLUMBUS BLANK BOOK CO., 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 17th day of May, 1971.

AN ORDINANCE TO AMEND ORDINANCE 21-71 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 expense 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:

## I. GENERAL FUND

## 100 - Council

215 - Board and Commission Compensation	\$ 2,860.00
220 - Travel and Transportation	25.00
233 - Professional Services	12,361.00
236 - Insurance and Bonding	80.00
237 - Advertising	300.00
239 - Miscellaneous Contractual Services	3,012.00
241 - Office Supplies	500.00
242 - Operating Supplies	200.00
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	\$ 19,338.00

## 101 - Mayor

211 - Salaries and Wages	\$ 1,250.00
212 - Personnel Benefits	113.00
236 - Insurance and Bonding	10.00
241 - Office Supplies	200.00
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	\$ 1,573.00

## 102 - City Manager

211 - Salaries and Wages	\$ 20,750.00
212 - Personnel Benefits	2,360.00
220 - Travel and Transportation	600.00
230 - Utilities	300.00
231 - Communications	1,200.00
234 - Maintenance of Equipment	225.00
236 - Insurance and Bonding	35.00
241 - Office Supplies	1,400.00
242 - Operating Supplies	100.00
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	\$ 26,970.00

## 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
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	\$ 9,110.00



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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		600.00
236 - Insurance and Bonding		10.00
241 - Office Supplies		200.00
		<u>12,802.00</u>
		<u>\$ 12,802.00</u>
110 - Youth Services		
232 - Rents and Leases		\$ 100.00
233 - Professional Services, Program Costs		750.00
241 - Office Supplies		150.00
		<u>1,000.00</u>
		<u>\$ 1,000.00</u>
111 - Planning Commission		
233 - Professional Services		\$ 875.00
241 - Office Supplies		125.00
		<u>1,000.00</u>
		<u>\$ 1,000.00</u>
112 - Animal Warden		
211 - Salaries and Wages		\$ 2,500.00
220 - Travel and Transportation		150.00
237 - Advertising		25.00
242 - Operating Supplies		25.00
		<u>2,700.00</u>
		<u>\$ 2,700.00</u>
114 - Income Tax		
233 - Professional Services		\$ 8,448.00
530 - Accrued Expenses		200.00
		<u>8,648.00</u>
	[\$ 8,448.00]	<u>\$ 8,648.00</u>
		<u>\$ 8,648.00</u>
Total, General Fund	[\$346,500.00]	<u>\$350,400.00</u>
		<u>\$350,400.00</u>

Section 3. That there be appropriated from the STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND:

## 2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND

211 - Salaries and Wages	\$ 32,680.00
212 - Personnel Benefits	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	25.00
239 - Miscellaneous Contractual Services	350.00
242 - Operating Supplies	5,000.00
243 - Repair and Maintenance	14,000.00
244 - Small Tools and Equipment	300.00
255 - Streets, Highways, Curbs	19,088.00

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Total, Street Construction, Maintenance  
and Repair Fund

[\$ 80,315.00] \$ 80,665.00

Section 4. That there be appropriated from the STATE HIGHWAY  
IMPROVEMENT FUND:

## 2. STATE HIGHWAY IMPROVEMENT FUND

255 - Streets, Highways, Sidewalks and Curbs \$ 7,582.00

Total, State Highway Improvement Fund

\$ 7,582.00

Section 5. That there be appropriated from the BOND RETIREMENT FUND:

## 3. BOND RETIREMENT FUND

261 - Retirement of Debt \$ 6,000.00

262 - Interest 3,472.50

Total, Bond Retirement Fund

\$ 9,472.50

Section 6. That there be appropriated from the ENTERPRISE FUND:5. ENTERPRISE FUND  
WASTE COLLECTION FUND

211 - Salaries and Wages \$ 59,428.00

212 - Personnel Benefits 10,095.00

230 - Utilities 54,036.00

231 - Communications 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

Total, Waste Collection Fund

\$153,349.00

Section 7. That there be appropriated from the TRUST FUND:

## 7. TRUST FUND

701 - Trust Fund \$ 300.00

Total, Trust Fund

\$ 300.00

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.

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Passed 1971

Section 9. This ordinance shall become effective at the earliest date allowed by law.

PASSED this 17th day of May, 1971.

/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 Number 31-71, passed by the Council of the City of Centerville, Ohio, on the 17th day of May, 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