

RECORD OF ORDINANCES

Ordinance No. 52-71

Passed 12th day of July, 1971

Sponsored by Councilman John McIntire on the 12th day of July, 1971.

AN ORDINANCE TO AMEND ORDINANCE 31-71 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 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
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]	2,116.20
241 - Office Supplies	500.00
242 - Operating Supplies	200.00

Encumbered:

239 - Miscellaneous Contractual Services	895.80
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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

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## Director of Finance cont.

234 - Maintenance of Equipment	\$ 45.00
236 - Insurance and Bonding	160.00
241 - Office Supplies	250.00
242 - Operating Supplies	25.00
	<u>\$ 9,110.00</u>

## 104 - Director of Law

211 - Salaries and Wages	\$ 5,200.00
233 - Professional Services	250.00
	<u>\$ 5,450.00</u>

## 105 - City Engineer

211 - Salaries and Wages	\$ 7,000.00
220 - Travel and Transportation	500.00
233 - Professional Services	4,000.00
241 - Office Supplies	500.00
	<u>\$ 12,000.00</u>

## 106 - General Government

212 - Personnel Benefits	\$ 4,500.00
230 - Utilities	5,100.00
233 - Professional Services	100.00
234 - Maintenance of Equipment	1,600.00
236 - Insurance and Bonding	653.00
238 - Election Expense	1,100.00
255 - Streets, Highways, etc.	49,300.00
	<u>\$ 62,353.00</u>

## 107 - Building Improvement and Maintenance

230 - Utilities	\$ 25.00
234 - Maintenance of Equipment	100.00
235 - Maintenance of Facilities	1,440.00
242 - Operating Supplies	300.00
243 - Repair and Maintenance	1,000.00
	<u>\$ 2,865.00</u>

## 108 - Police

211 - Salaries and Wages	\$137,766.00
212 - Personnel Benefits	23,050.00
214 - Uniform and Clothing Allowances	825.00
220 - Travel and Transportation	300.00
230 - Utilities	500.00
231 - Communications	2,700.00
233 - Professional Service	300.00
235 - Maintenance of Facilities	100.00
236 - Insurance and Bonding	2,500.00
237 - Advertising	25.00
239 - Miscellaneous Contractual Services	50.00
241 - Office Supplies	1,000.00
242 - Operating Supplies	3,568.00
243 - Repair and Maintenance	1,000.00
[252 - Equipment]	[9,800.00]

[\$ 4,675.00]

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108 - Police cont.

Encumbered:

242 - Operating Supplies \$ 1,107.00

252 - Equipment 9,780.92

\$184,571.92

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

\$ 12,802.00

110 - Youth Services

232 - Rents and Leases \$ 100.00

233 - Professional Services, Program Costs 750.00

241 - Office Supplies 150.00

\$ 1,000.00

111 - Planning Commission

233 - Professional Services \$ 875.00

241 - Office Supplies 125.00

1,000.00

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

\$ 2,700.00

114 - Income Tax

233 - Professional Services [\$ 8,448.00] 7,300.00

530 - Accrued Expenses 200.00

Encumbered:

233 - Professional Services 1,148.00

\$ 8,648.00

Total, General Fund

[\$350,400.00] \$350,380.92

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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] 4,641.02
243 - Repair and Maintenance	13,212.61
244 - Small Tools and Equipment	300.00
255 - Streets, Highways, Curbs	19,088.00

Encumbered:

234 - Maintenance of Equipment	787.39
242 - Operating Supplies	358.98

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\$ 80,665.00

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

## 2. STATE HIGHWAY IMPROVEMENT FUND

252 - Streets, Highways, Sidewalks and Curbs	\$ 7,582.00
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Total State Highway Improvement Fund	\$ 7,582.00
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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
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Section 6. That there be appropriated from the ENTERPRISE FUND:

5. ENTERPRISE FUND  
WASTE COLLECTION FUND

211 - Salaires 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 Service	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
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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.

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

PASSED this 12th day of July, 1971.

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

ATTEST:

/S/ Marilyn J. McLaughlin  
Clerk of 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 52-71, passed by the Council of the City of Centerville, Ohio, on the 12th day of July, 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