COLUMBUS BLANK BOOK CO., COL., O. Form No. 2806-A 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 MUNCIPALITY 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
233 - Professional Services
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 500.00 200.00 242 - Operating Supplies Encumbered: 239 - Miscellaneous Contractual Services 895.80 101 - Mayor 211 - Salaries and Wages \$ 1,250.00 212 - Personnel Benefits 113.00 236 - Insurance and Bonding 10.00 241 - Office Supplies 200.00 102 - City Manager 211 - Salaries and Wages \$ 20,750.00 2,360.00 212 - Personnel Benefits 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 \$ 26,970.00 103 - Director of Finance 211 - Salaries and Wages 212 - Personnel Benefits 530.00 220 - Travel and Transportation 150.00

	COLUMBUS BLANK BOOK CO	D., COL., O. (1975)			Form No.	2806-A
	Ordinance No	52-71 cont.	Passed		19	
	Director of Fin	ance cont.	and sometimes and			
		Maintenance of Equip	oment	\$	45.00	
		Insurance and Bondin		er artis		
	241 -	Office Supplies			250.00	
		Operating Supplies				
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				\$	9,110.00	
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		of Law				
		Salaries and Wages		Ś	5,200.00	
		Professional Service			250.00	
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				3	5,450.00	
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	105 - City Engi	neer				
	211 -	Salaries and Wages	A respective	\$	7,000.00	
	220 -	Travel and Transport Professional Service	ation		500.00	
1	233 -	Professional Service	es		4,000.00	
	241 -	Office Supplies		and the second	500.00	
				S	12,000.00	
	and the			. · · · · · · · · · · · · · · · · · · ·	12,000.00	
	106 - General G			3.1		
1	212 -	Personnel Benefits		\$	4,500.00	
	230 -	Utilities			5,100.00	
		Professional Service			100.00	
		Maintenance of Equip Insurance and Bondin			1,600.00	
		Election Expense	ıg		1,100.00	
		Streets, Highways,	etc.		49,300.00	
				1		
				\$	62,353.00	
				_		
	107 - Building	Improvement and Maint	enance			
		Utilities	Chance	\$	25.00	
		Maintenance of Equip	ment	· •	100.00	
		Maintenance of Facil			1,440.00	
1		Operating Supplies			300.00	
	243 -	Repair and Maintenar	nce		1,000.00	
					2,865.00	
				3	2,003.00	
					-	
	108 - Police					
		Salaries and Wages		\$1	137,766.00	
		Personnel Benefits	P 1.6		23,050.00	
		Uniform and Clothing			825.00 300.00	
		Travel and Transport	acion		500.00	
		Communications			2,700.00	
		Professional Service	9		300.00	
		Maintenance of Facil			100.00	
	236 -	Insurance and Bondin			2,500.00	
		Advertising		1 × 1	25.00	
		Miscellaneous Contra	actual Services		50.00	
		Office Supplies	10 1 177	001	1,000.00	
		Operating Supplies	[\$ 4,675	.00]	$\frac{3,568.00}{1,000.00}$	
		Repair and Maintenan - Equipment]	100		CONTRACTOR OF STREET	
	[232	- rdarbment1			[9,800.00]	1

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242 - Operating Supplies	\$ 1,107.00	
252 - Equipment	9,780.92	F 1. 1
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A1 . 28	May 15.35	
109 - Building Inspection		
	\$ 10,098.00	t TE mil -
212 - Personnel Benefits	994.00	TENVISE - 1
220 - Travel and Transportation	500.00	
231 - Communications	400.00	tara file
233 - Professional Services	600.00	
236 - Insurance and Bonding	10.00	
241 - Office Supplies	200.00	
	\$ 12,802.00	
1 The same of the	And the second s	
	eal cold se	
110 - Youth Services		
232 - Rents and Leases	\$ 100.00	
233 - Professional Services, Program Costs	750.00	
241 - Office Supplies	150.00	
And the transfer of a cold by a cold		
3	\$ 1,000.00	
111 - Planning Commission		3,190
233 - Professional Services	\$ 875.00	
241 - Office Supplies	125.00	
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Constant to		
112 - Animal Warden		
112 - Animal Warden 211 - Salaries and Wages	\$ 2,500.00	
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation	\$ 2,500.00	
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising	\$ 2,500.00 150.00 25.00	v Jani + 3 Kapani + 3
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation	\$ 2,500.00	v Jani + 3 Kapani + 3
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies	\$ 2,500.00 150.00 25.00 25.00	v Jani + 3 Kapani + 3
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising	\$ 2,500.00 150.00 25.00	v Jani + 3 Kapani + 3
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies	\$ 2,500.00 150.00 25.00 25.00	v Jani + 3 Kapani + 3
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies	\$ 2,500.00 150.00 25.00 25.00 \$ 2,700.00	v Jani + 3 Kapani + 3
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies	\$ 2,500.00 150.00 25.00 25.00 \$ 2,700.00	v Jani + 3 Kapani + 3
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112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies	\$ 2,500.00 150.00 25.00 25.00 \$ 2,700.00 \[ \frac{7,300.00}{200.00} \]	wilson - A
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies  114 - Income Tax 233 - Professional Services [\$ 8,448.00] 530 - Accrued Expenses	\$ 2,500.00 150.00 25.00 25.00 \$ 2,700.00 \$ \frac{7,300.00}{200.00}	Company of the second
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies  114 - Income Tax 233 - Professional Services [\$ 8,448.00] 530 - Accrued Expenses  Encumbered:	\$ 2,500.00 150.00 25.00 25.00 \$ 2,700.00 \$ \frac{7,300.00}{200.00}	Company of the second s
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies  114 - Income Tax 233 - Professional Services [\$ 8,448.00] 530 - Accrued Expenses  Encumbered: 233 - Professional Services	\$ 2,500.00 150.00 25.00 25.00 \$ 2,700.00 \$ \frac{7,300.00}{200.00}	
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies  114 - Income Tax 233 - Professional Services [\$ 8,448.00] 530 - Accrued Expenses  Encumbered: 233 - Professional Services	\$ 2,500.00 150.00 25.00 25.00 \$ 2,700.00 \$ 2,700.00 1,148.00	Company of the compan
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies  114 - Income Tax 233 - Professional Services [\$ 8,448.00] 530 - Accrued Expenses  Encumbered: 233 - Professional Services	\$ 2,500.00 150.00 25.00 25.00 \$ 2,700.00 \$ \frac{7,300.00}{200.00}	
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies  114 - Income Tax 233 - Professional Services [\$ 8,448.00] 530 - Accrued Expenses  Encumbered: 233 - Professional Services	\$ 2,500.00 150.00 25.00 25.00 \$ 2,700.00 \$ 2,700.00 1,148.00	Cite Solver
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies  114 - Income Tax 233 - Professional Services [\$ 8,448.00] 530 - Accrued Expenses  Encumbered: 233 - Professional Services	\$ 2,500.00 150.00 25.00 25.00 \$ 2,700.00	
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies  114 - Income Tax 233 - Professional Services [\$ 8,448.00] 530 - Accrued Expenses  Encumbered: 233 - Professional Services	\$ 2,500.00 150.00 25.00 25.00 \$ 2,700.00	
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies  114 - Income Tax 233 - Professional Services [\$ 8,448.00] 530 - Accrued Expenses  Encumbered: 233 - Professional Services  [\$ 8,448.00]  Total, General Fund [\$350,400.00]	\$ 2,500.00 150.00 25.00 25.00 \$ 2,700.00 \$ 2,700.00 200.00 \$ 8,648.00 \$ 8,648.00	
112 - Animal Warden 211 - Salaries and Wages 220 - Travel and Transportation 237 - Advertising 242 - Operating Supplies  114 - Income Tax 233 - Professional Services [\$ 8,448.00] 530 - Accrued Expenses  Encumbered: 233 - Professional Services	\$ 2,500.00 150.00 25.00 25.00 \$ 2,700.00 \$ 2,700.00 200.00 \$ 8,648.00 \$ 8,648.00	

DLUMBUS BLANK BOOK CO., COL., O.	Form No. 2806
Ordinance No. 52-71 cont. Passed	19
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Section 3. That there be appropriated from	m the STREET CONSTRUCTION
INTENANCE AND REPAIR FUND:	118Wednes
2. STREET CONSTRUCTION, MAINTENANCE AND R	EDATO FILID
2. SIREEI CONSTRUCTION, MAINTENANCE AND R.	EFAIR FUND
211 - Salaries and Wages	\$ 32,680.00
212 - Personnel Benefits 230 - Utilities	5,362.00 1,600.00
231 - Communications	200.00
	1,300.00
	760.00
237 - Advertising 239 - Miscellaneous Contractual Services	25.00 350.00
	.00] 4,641.02
	13,212.61
AND	300.00
255 - Streets, Highways, Curbs	19,088.00
Encumbered:	
234 - Maintenance of Equipment	787.39
242 - Operating Supplies	358.98
	\$ 80,665.00
	7 00,003.00
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Section 4. That there be appropriated from	m the STATE HIGHWAY IMPRO
2. STATE HIGHWAY IMPROVEMENT FO	UND
2. STATE HIGHWAY IMPROVEMENT FO	
252 - Streets, Highways, Sidewalks and Curbs	\$ 7,582.00
252 - Streets, Highways, Sidewalks and Curbs	7,582.00
252 - Streets, Highways, Sidewalks and Curbs	\$ 7,582.00 \$ 7,582.00
252 - Streets, Highways, Sidewalks and Curbs tal State Highway Improvement Fund	\$ 7,582.00 \$ 7,582.00
252 - Streets, Highways, Sidewalks and Curbs  tal State Highway Improvement Fund  Section 5. That there be appropriated from  3. BOND RETIREMENT FUND	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN
252 - Streets, Highways, Sidewalks and Curbs  tal State Highway Improvement Fund  Section 5. That there be appropriated from  3. BOND RETIREMENT FUND	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN
252 - Streets, Highways, Sidewalks and Curbs  tal State Highway Improvement Fund  Section 5. That there be appropriated from  3. BOND RETIREMENT FUND	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN
252 - Streets, Highways, Sidewalks and Curbs  tal State Highway Improvement Fund  Section 5. That there be appropriated from  3. BOND RETIREMENT FUND  261 - Retirement of Debt 262 - Interest	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN
252 - Streets, Highways, Sidewalks and Curbs  tal State Highway Improvement Fund  Section 5. That there be appropriated from  3. BOND RETIREMENT FUND  261 - Retirement of Debt 262 - Interest	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN \$ 6,000.00 3,472.50
252 - Streets, Highways, Sidewalks and Curbs  tal State Highway Improvement Fund  Section 5. That there be appropriated from  3. BOND RETIREMENT FUND  261 - Retirement of Debt 262 - Interest	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN \$ 6,000.00 3,472.50 \$ 9,472.50
252 - Streets, Highways, Sidewalks and Curbs  tal State Highway Improvement Fund  Section 5. That there be appropriated from  3. BOND RETIREMENT FUND  261 - Retirement of Debt 262 - Interest  tal, Bond Retirement Fund	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN \$ 6,000.00 3,472.50 \$ 9,472.50 m the ENTERPRISE FUND:
252 - Streets, Highways, Sidewalks and Curbs  tal State Highway Improvement Fund  Section 5. That there be appropriated from  3. BOND RETIREMENT FUND  261 - Retirement of Debt 262 - Interest  tal, Bond Retirement Fund  Section 6. That there be appropriated from  5. ENTERPRISE FUND  WASTE COLLECTION FUND	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN \$ 6,000.00 3,472.50 \$ 9,472.50 m the ENTERPRISE FUND:
252 - Streets, Highways, Sidewalks and Curbs  tal State Highway Improvement Fund  Section 5. That there be appropriated from  3. BOND RETIREMENT FUND  261 - Retirement of Debt 262 - Interest  tal, Bond Retirement Fund  Section 6. That there be appropriated from  5. ENTERPRISE FUND  WASTE COLLECTION FUND	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN \$ 6,000.00 3,472.50 \$ 9,472.50 m the ENTERPRISE FUND:
252 - Streets, Highways, Sidewalks and Curbs  tal State Highway Improvement Fund  Section 5. That there be appropriated from  3. BOND RETIREMENT FUND  261 - Retirement of Debt 262 - Interest  tal, Bond Retirement Fund  Section 6. That there be appropriated from  5. ENTERPRISE FUND  WASTE COLLECTION FUND  211 - Salaires and Wages 212 - Personnel Benefits	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN \$ 6,000.00 3,472.50 \$ 9,472.50 m the ENTERPRISE FUND: \$ 59,428.00 10,095.00
252 - Streets, Highways, Sidewalks and Curbs  tal State Highway Improvement Fund  Section 5. That there be appropriated from  3. BOND RETIREMENT FUND  261 - Retirement of Debt 262 - Interest  tal, Bond Retirement Fund  Section 6. That there be appropriated from  5. ENTERPRISE FUND  WASTE COLLECTION FUND  211 - Salaires and Wages 212 - Personnel Benefits 230 - Utilities	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN \$ 6,000.00 3,472.50 \$ 9,472.50 m the ENTERPRISE FUND: \$ 59,428.00 10,095.00 54,036.00
252 - Streets, Highways, Sidewalks and Curbs  Section 5. That there be appropriated from  3. BOND RETIREMENT FUND  261 - Retirement of Debt 262 - Interest  Section 6. That there be appropriated from  5. ENTERPRISE FUND  WASTE COLLECTION FUND  211 - Salaires and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment	\$ 7,582.00 \$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN \$ 6,000.00 3,472.50 \$ 9,472.50 m the ENTERPRISE FUND: \$ 59,428.00 10,095.00 54,036.00 144.00 4,000.00
252 - Streets, Highways, Sidewalks and Curbs  252 - Streets, Highways, Sidewalks and Curbs  253 - State Highway Improvement Fund  254 - Section 5. That there be appropriated from 3. BOND RETIREMENT FUND  255 - Interest  256 - Interest  257 - Section 6. That there be appropriated from 5. ENTERPRISE FUND  258 WASTE COLLECTION FUND  259 - Personnel Benefits  250 - Utilities  251 - Communications  252 - Maintenance of Equipment  253 - Insurance and Bonding	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN \$ 6,000.00 3,472.50 \$ 9,472.50 m the ENTERPRISE FUND: \$ 59,428.00 10,095.00 54,036.00 144.00 4,000.00 382.00
252 - Streets, Highways, Sidewalks and Curbs  252 - Streets, Highways, Sidewalks and Curbs  253 - State Highway Improvement Fund  254 - Section 5. That there be appropriated from 3. BOND RETIREMENT FUND  255 - Interest  256 - Interest  257 - Section 6. That there be appropriated from 5. ENTERPRISE FUND  258 WASTE COLLECTION FUND  259 - Personnel Benefits  250 - Utilities  251 - Communications  252 - Maintenance of Equipment  253 - Insurance and Bonding  259 - Miscellaneous Contractual Service	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN \$ 6,000.00 3,472.50 \$ 9,472.50 m the ENTERPRISE FUND: \$ 59,428.00 10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00
252 - Streets, Highways, Sidewalks and Curbs  252 - State Highway Improvement Fund  Section 5. That there be appropriated from  3. BOND RETIREMENT FUND  261 - Retirement of Debt 262 - Interest  261 - Retirement Fund  Section 6. That there be appropriated from  5. ENTERPRISE FUND  WASTE COLLECTION FUND  211 - Salaires and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Service 241 - Office Supplies	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN \$ 6,000.00 3,472.50 \$ 9,472.50 m the ENTERPRISE FUND: \$ 59,428.00 10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00 2,364.00
252 - Streets, Highways, Sidewalks and Curbs  252 - Streets, Highways, Sidewalks and Curbs  253 - State Highway Improvement Fund  254 - Section 5. That there be appropriated from 3. BOND RETIREMENT FUND  255 - Interest  256 - Interest  257 - Section 6. That there be appropriated from 5. ENTERPRISE FUND  258 WASTE COLLECTION FUND  259 - Personnel Benefits  250 - Utilities  251 - Communications  252 - Maintenance of Equipment  253 - Insurance and Bonding  259 - Miscellaneous Contractual Service	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN \$ 6,000.00 3,472.50 \$ 9,472.50 m the ENTERPRISE FUND: \$ 59,428.00 10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00
252 - Streets, Highways, Sidewalks and Curbs  252 - Streets, Highways, Sidewalks and Curbs  253 - State Highway Improvement Fund  264 - Section 5. That there be appropriated from 3. BOND RETIREMENT FUND  265 - Interest  266 - Interest  267 - Interest  268 - Section 6. That there be appropriated from 5. ENTERPRISE FUND WASTE COLLECTION FUND  211 - Salaires and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Service 241 - Office Supplies 242 - Operating Supplies	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN \$ 6,000.00 3,472.50 \$ 9,472.50 m the ENTERPRISE FUND: \$ 59,428.00 10,095.00 54,036.00 144.00 4,000.00 382.00 1,200.00 2,364.00 5,000.00
252 - Streets, Highways, Sidewalks and Curbs tal State Highway Improvement Fund  Section 5. That there be appropriated from 3. BOND RETIREMENT FUND  261 - Retirement of Debt 262 - Interest  tal, Bond Retirement Fund  Section 6. That there be appropriated from 5. ENTERPRISE FUND WASTE COLLECTION FUND  211 - Salaires and Wages 212 - Personnel Benefits 230 - Utilities 231 - Communications 234 - Maintenance of Equipment 236 - Insurance and Bonding 239 - Miscellaneous Contractual Service 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance	\$ 7,582.00 \$ 7,582.00 m the BOND RETIREMENT FUN \$ 6,000.00 3,472.50 \$ 9,472.50 m the ENTERPRISE FUND: \$ 59,428.00 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

	COLUMBUS BLANK BOOK CO., COL., O.		Fo	Form No. 2806-A	
, nasan	Ordinance No. 52-71 cont.	Passed	56-02 C	19	
	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 of 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 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

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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