

RECORD OF ORDINANCES

Ordinance No. 63-70

Passed January 18 19 71

ORDINANCE NUMBER 63-70

AN ORDINANCE TO AMEND ORDINANCE NUMBER 11-70 OF MARCH 16, 1970 AND 46-70 OF NOVEMBER 2, 1970 TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF CENTERVILLE, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 1970.

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, 1970, 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	[\$ 2,810.00]	\$ 2,470.00
220 - Travel and Transportation	[25.00]	198.00
233 - Professional Services	[11,352.00]	11,361.90
236 - Insurance and Bonding	[80.00]	60.00
237 - Advertising	[800.00]	251.07
239 - Miscellaneous Contractual Services	[3,061.00]	2,266.00
241 - Office Supplies	[500.00]	397.35
242 - Operating Supplies	[100.00]	190.73
252 - Equipment	[145.00]	-
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	[\$ 18,873.00]	\$ 17,195.91

101 - Mayor

211 - Salaries and Wages	[\$ 1,250.00]	\$ 1,225.94
212 - Personnel Benefits	[113.00]	82.41
236-Insurance and Bonding	[10.00]	10.00
241 - Office Supplies	[200.00]	183.96
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	[\$ 1,573.00]	\$ 1,502.31

102 - City Manager

211 - Salaries and Wages	[\$ 16,385.00]	\$ 15,174.92
212 - Personnel Benefits	[1,811.00]	2,481.18
220 - Travel and Transportation		499.85
230 - Utilities	[300.00]	1,073.28
231 - Communications	[800.00]	185.47
234 - Maintenance of Equipment	[150.00]	100.00
236 - Insurance and Bonding	[35.00]	45.00
241 - Office Supplies	[900.00]	1,116.26
242 - Operating Supplies	[550.00]	234.12
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	[\$ 20,931.00]	\$ 20,910.08

103 - Director of Finance

211 - Salaries and Wages	[\$ 5,146.00]	\$ 5,822.23
212 - Personnel Benefits	[353.00]	573.52
220 - Travel and Transportation	[25.00]	50.69
234 - Maintenance of Equipment	[35.00]	42.50
236 - Insurance and Bonding	[160.00]	160.00
241 - Office Supplies	[150.00]	221.70
242 - Operating Supplies	[75.00]	-
237 - Advertising		135.10
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COLUMBUS BLANK BOOK CO., COL., O.

Form No. 2806-A

Ordinance No. 63-70 continued

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Total 103 - Director of Finance	[\$ 5,944.00]	\$ 7,005.74
104 - Director of Law		
211 - Salaries and Wages	[\$ 4,200.00]	\$ 4,066.59
233 - Professional Services	[125.00]	<u>125.00</u>
	[\$ 4,325.00]	\$ 4,191.59
105 - City Engineer		
211 - Salaries and Wages	[\$ 4,675.00]	\$ 6,206.90
241 - Office Supplies	[100.00]	<u>540.17</u>
242 - Operating Supplies	[100.00]	-
	[\$ 4,875.00]	\$ 6,747.07
106 - General Government		
212 - Personnel Benefits	[\$ 3,805.00]	\$ 5,136.19
230 - Utilities	[3,800.00]	<u>4,093.31</u>
233 - Professional Services	[100.00]	<u>908.24</u>
236 - Insurance and Bonding	[653.00]	<u>653.00</u>
238 - Election Expense	[1,000.00]	<u>1,602.38</u>
252 - Equipment	[75.00]	<u>2,978.00</u>
255 - Streets, Highways, etc.	[19,135.00]	<u>18,677.76</u>
Note		<u>39,345.58</u>
114 - <u>Income Tax Expense</u>		<u>2,278.51</u>
	[\$ 28,568.00]	\$ 75,672.97
107 - Building Improvement and Maintenance		
230 - Utilities	[\$ 300.00]	\$ 23.80
234 - Maintenance of Equipment	[250.00]	<u>57.47</u>
235 - Maintenance of Facilities	[1,100.00]	<u>900.00</u>
242 - Operating Supplies	[600.00]	<u>254.20</u>
243 - Repair and Maintenance	[100.00]	-
	[\$ 2,350.00]	\$ 1,235.47
108 - Police		
211 - Salaries and Wages	[\$108,825.00]	\$111,837.38
212 - Personnel Benefits	[18,678.00]	<u>23,511.79</u>
220 - Travel and Transportation	[50.00]	<u>300.00</u>
230 - Utilities	[850.00]	<u>1,717.87</u>
231 - Communications	[2,500.00]	<u>2,053.27</u>
233 - Professional Services	[200.00]	-
235 - Maintenance of Facilities	[100.00]	<u>216.90</u>
236 - Insurance and Bonding	[2,030.00]	<u>2,459.05</u>
237 - Advertising	[50.00]	<u>25.00</u>
239 - Miscellaneous Contractual Services	[50.00]	<u>64.00</u>
241 - Office Supplies	[750.00]	<u>975.67</u>
242 - Operating Supplies	[3,000.00]	<u>5,550.81</u>
243 - Repair and Maintenance	[1,500.00]	<u>3,984.32</u>
252 - Equipment	[1,500.00]	<u>1,051.81</u>
	[\$140,083.00]	\$153,747.87

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COLUMBUS BLANK BOOK CO., COL., O.

Form No. 2806-A

Ordinance No. 63-70 continued

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109 - Building Inspection		
211 - Salaries and Wages	[\$ 9,450.00]	\$ 9,344.87
212 - Personnel Benefits	[934.00]	1,058.69
220 - Travel and Transportation		391.00
231 - Communications	[200.00]	-
236 - Insurance and Bonding	[10.00]	10.00
241 - Office Supplies	[100.00]	129.45
		<u>          </u>
	[\$ 10,694.00]	\$ 10,934.01
Total, General Fund	[\$238,216.00]	\$299,143.02

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	[\$ 30,693.00]	\$ 27,564.40
212 - Personnel Benefits	[3,563.00]	3,570.19
230 - Utilities	[1,300.00]	1,649.84
231 - Communications	[200.00]	131.36
234 - Maintenance of Equipment	[1,500.00]	151.33
236 - Insurance and Bonding	[753.00]	712.07
237 - Advertising	[50.00]	-
242 - Operating Supplies	[5,000.00]	8,252.11
243 - Repair and Maintenance	[10,000.00]	15,820.71
244 - Small Tools and Equipment	[300.00]	-
252 - Equipment	[1,000.00]	284.80
255 - Streets, Highways, Curbs		483.00
		<u>          </u>

Total, Street Construction, Maintenance and Repair Fund	[\$ 54,359.00]	\$ 58,619.81
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SECTION 4. That there be appropriated from the STATE HIGHWAY IMPROVEMENT FUND:

## 2. STATE HIGHWAY IMPROVEMENT FUND

255 - Streets, Highways, Sidewalks and Curbs	[\$ 7,275.00]	\$ 6,140.61
		<u>          </u>
Total, State Highway Improvement Fund	[\$ 7,275.00]	\$ 6,140.61

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

## 3. BOND RETIREMENT FUND

261 - Retirement of Debt	[\$ 5,000.00]	\$ 5,000.00
262 - Interest	[3,689.00]	3,688.75
		<u>          </u>
Total, Bond Retirement Fund	[\$ 8,689.00]	\$ 8,688.75

SECTION 6. That there be appropriated from the ENTERPRISE FUND:

5. ENTERPRISE FUND  
WASTE COLLECTION FUND

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COLUMBUS BLANK BOOK CO., COL., O.

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211 - Salaries and Wages	[\$ 8,946.00]	\$ 7,538.77
212 - Personnel Benefits	[500.00]	219.30
230 - Utilities	[3,205.00]	1,513.24
231 - Communications	[25.00]	119.90
233 - Professional Services	[125.00]	125.00
234 - Maintenance of Equipment	[200.00]	
236 - Insurance and Bonding	[379.00]	152.00
237 - Advertising	[25.00]	28.00
239 - Miscellaneous Contractual Services	[200.00]	243.34
241 - Office Supplies	[394.00]	367.93
242 - Operating Supplies	[1,535.00]	756.10
243 - Repair and Maintenance	[200.00]	176.16
252 - Equipment	[37,146.00]	36,663.00
Total, Waste Collection	[\$ 52,880.00]	\$ 47,902.74

SECTION 7. That there be appropriated from TRUST FUND:

## 7. TRUST FUND

701 - Trust Fund	[\$ 500.00]	\$ 2,251.22
Total, Trust Fund	[\$ 500.00]	\$ 2,251.22

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 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 18th day of January, 1971.

/s/ Paul C. Hoy

Mayor

ATTEST:

/s/ Marilyn J. McLaughlin

Clerk of Council

City of Centerville, Ohio

C E R T I F I C A T E

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. 63-70, passed by the Council of the City of Centerville, Ohio, on the 18th day of January, 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