

# RECORD OF ORDINANCES

Ordinance No. 2-69

Passed 13th day of January, 1969

## ORDINANCE NO. 2-69

### TEMPORARY APPROPRIATION ORDINANCE

An Emergency Ordinance to make appropriations for Current Expenses and other Expenditures of the City of Centerville, State of Ohio, during one quarter of the fiscal year ending March 31, 1969.

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 said City of Centerville during one quarter of the fiscal year ending March 31, 1969, the following sums 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		\$ 6,040.00
212 Personnel Benefits		25.00
215 Board and Commission Compensation (Six Councilmen, One Clerk)		330.00
220 Travel and Transportation		50.00
233 Professional Services (Health District and Architect)		4,385.00
236 Insurance and Bonding		100.00
237 Advertising		350.00
239 Miscellaneous Contractual Services (COG, MVRPC, OML, HPC, TCC)		180.00
241 Office Supplies		250.00
242 Operating Supplies		200.00
252 Equipment (filing cabinet, P.A. System)		170.00
101 - Mayor		\$ 458.00
211 Salaries and Wages		313.00
212 Personnel Benefits		25.00
220 Travel and Transportation		50.00
236 Insurance and Bonding		20.00
241 Office Supplies		50.00
102 - City Manager		\$ 7,155.00
211 Salaries and Wages (Manager, Clerical)		4,545.00
212 Personnel Benefits		500.00
220 Travel and Transportation		150.00
230 Utilities		350.00
232 Communications		200.00
234 Maintenance of Equipment		75.00
236 Insurance and Bonding		35.00
241 Office Supplies		750.00
242 Operating Supplies		200.00
252 Equipment		350.00
103 - Director of Finance		\$ 1,930.00
211 Salaries and Wages		1,620.00
212 Personnel Benefits		100.00
236 Insurance and Bonding		60.00
241 Office Supplies		100.00
242 Operating Supplies		50.00
104 - Director of Law		\$ 300.00
211 Salaries and Wages		300.00
105 - City Engineer		\$ 1,800.00
211 Salaries and Wages		1,800.00

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106 - General Government	\$	300.00
230 Utilities		300.00
107 - Building Improvement and Maintenance	\$	915.00
234 Maintenance of Equipment		50.00
235 Maintenance of Facilities		240.00
242 Operating Supplies		50.00
243 Repair and Maintenance		75.00
253 Buildings and Other Structures		500.00
108 - Police	\$	52,875.00
211 Salaries and Wages		38,725.00
212 Personnel Benefits		6,250.00
230 Utilities		300.00
231 Communications		700.00
234 Maintenance of Equipment		750.00
235 Maintenance of Facilities		100.00
236 Insurance and Bonding		200.00
237 Advertising		50.00
239 Miscellaneous Contractual Services		500.00
241 Office Supplies		200.00
242 Operating Supplies		600.00
243 Repair and Maintenance		1,000.00
252 Equipment		3,500.00
Total General Fund		\$ 71,773.00

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

2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND

201 - Street Department		
211 Salaries and Wages	\$	7,000.00
212 Personnel Benefits		800.00
230 Utilities		150.00
231 Communications		100.00
232 Rents and Leases		500.00
234 Maintenance of Equipment		200.00
235 Maintenance of Facilities		150.00
236 Insurance and Bonding		200.00
237 Advertising		100.00
242 Operating Supplies		2,500.00
243 Repair and Maintenance		500.00
244 Small Tools and Minor Equipment		100.00
252 Equipment		1,000.00
255 Streets, Highways, Sidewalks and Curbs		4,200.00
Total Street Construction, Maintenance and Repair Fund		\$ 17,500.00

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

2. STATE HIGHWAY IMPROVEMENT FUND

202 - State Highway Fund		
211 Salaries and Wages	\$	1,500.00
212 Personnel Benefits		150.00
242 Operating Supplies		200.00
Total State Highway Improvement Fund		\$ 1,850.00

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

3. GENERAL BOND RETIREMENT FUND

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COLUMBUS BLANK BOOK CO., COL., O.

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301 - Bond Retirement		
261 Retirement of Debt	\$	1,000.00
262 Interest		1,300.00
Total General Bond Retirement Fund	\$	2,300.00

SECTION 6. That there be appropriated from the TRUST FUND the following:

## 7. TRUST FUND

701 - Trust Fund		
000 Street Cut Permits	\$	100.00
Total Trust Fund	\$	100.00

SECTION 7. That there be appropriated from the funds:

1 - General Fund	\$	71,773.00
2 - Street Construction, Maintenance and Repair Fund	\$	17,500.00
2 - State Highway Improvement Fund	\$	1,850.00
3 - General Bond Retirement Fund	\$	2,300.00
7 - Trust Fund	\$	100.00

Grand Total, Appropriations \$ 93,523.00

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 is hereby declared to be an emergency Ordinance and shall become effective immediately upon its adoption. A public emergency affecting the public health, safety and welfare is hereby declared to exist by reason that it is necessary to provide funds for the normal operation of the City, pending adoption of the annual appropriation.

PASSED this 13 day of January, 1969.

/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 Council of the City of Centerville, Ohio, hereby certifies the foregoing to be a true and correct copy of Ordinance No. 2-69 passed by the Council of the City of Centerville, Ohio, on the 13th day of January, 1969.

/S/ Marilyn J. McLaughlin  
Clerk