

## RECORD OF ORDINANCES

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 2806-A

Ordinance No. 16-69

Passed 10th day of March, 19 69

## ORDINANCE NO. 16-69

AN EMERGENCY ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF CENTERVILLE, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 1969.

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, 1969, 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	
212 - Personnel Benefits	\$ 200.00
215 - Board and Commission Compensation	1,520.00
220 - Travel and Transportation	100.00
233 - Professional Services	8,962.00
236 - Insurance and Bonding	80.00
237 - Advertising	1,000.00
238 - Election Expense	600.00
239 - Miscellaneous Contractual Services	780.00
241 - Office Supplies	625.00
242 - Operating Supplies	50.00
252 - Equipment	725.00
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	\$ 14,642.00
101 - Mayor	
211 - Salaries and Wages	\$ 1,250.00
212 - Personnel Benefits	126.00
220 - Travel and Transportation	75.00
236 - Insurance and Bonding	10.00
241 - Office Supplies	375.00
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	\$ 1,836.00
102 - City Manager	
211 - Salaries and Wages	\$ 18,760.00
212 - Personnel Benefits	2,047.00
220 - Travel and Transportation	1,100.00
230 - Utilities	65.00
231 - Communications	630.00
234 - Maintenance of Equipment	155.00
236 - Insurance and Bonding	35.00
241 - Office Supplies	1,150.00
252 - Equipment	715.00
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	\$ 24,657.00
103 - Director of Finance	
211 - Salaries and Wages	\$ 6,480.00
212 - Personnel Benefits	511.00
220 - Travel and Transportation	50.00
233 - Professional Services	50.00
234 - Maintenance of Equipment	85.00
236 - Insurance and Bonding	160.00
241 - Office Supplies	250.00
242 - Operating Supplies	150.00
252 - Equipment	170.00
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	\$ 7,906.00

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104 - Director of Law		
211 - Salaries and Wages	\$ 4,500.00	
		\$ 4,500.00
105 - City Engineer		
211 - Salaries and Wages	\$ 7,200.00	
220 - Travel and Transportation	500.00	
241 - Office Supplies	150.00	
		\$ 7,850.00
106 - General Government		
230 - Utilities	\$ 3,500.00	
233 - Professional Services	1,500.00	
235 - Maintenance of Facilities	30,569.00	
236 - Insurance and Bonding	653.00	
255 - Streets, Highways, Sidewalks and Curbs	15,000.00	
		\$ 51,222.00
107 - Building Improvement and Maintenance		
230 - Utilities	\$ 300.00	
234 - Maintenance of Equipment	300.00	
235 - Maintenance of Facilities	1,050.00	
242 - Operating Supplies	150.00	
243 - Repair and Maintenance	300.00	
253 - Buildings and Other Structures	1,000.00	
		\$ 3,100.00
108 - Police		
211 - Salaries and Wages	\$154,900.00	
212 - Personnel Benefits	25,746.00	
220 - Travel and Transportation	100.00	
230 - Utilities	760.00	
231 - Communications	2,200.00	
233 - Professional Services	600.00	
235 - Maintenance of Facilities	100.00	
236 - Insurance and Bonding	1,400.00	
237 - Advertising	100.00	
239 - Miscellaneous Contractual Services	200.00	
241 - Office Supplies	800.00	
242 - Operating Supplies	10,925.00	
243 - Repair and Maintenance	3,000.00	
252 - Equipment	11,544.00	
		\$212,375.00
109 - Building Inspection		
211 - Salaries And Wages	\$ 11,500.00	
212 - Personnel Benefits	1,376.00	
220 - Travel and Transportation	600.00	
231 - Communications	400.00	
234 - Maintenance of Equipment	50.00	
236 - Insurance and Bonding	75.00	
241 - Office Supplies	200.00	
252 - Equipment	750.00	
		\$ 14,951.00
110 - Recreation Division		
211 - Salaries and Wages	\$ 1,200.00	
212 - Personnel Benefits	102.00	

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241 - Office Supplies	\$ 50.00	
		\$ 1,352.00
Total, General Fund		\$344,391.00

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	\$ 27,429.00	
212 - Personnel Benefits	3,573.00	
230 - Utilities	860.00	
231 - Communications	200.00	
232 - Rents and Leases	300.00	
234 - Maintenance of Equipment	3,000.00	
235 - Maintenance of Facilities	500.00	
236 - Insurance and Bonding	1,221.00	
237 - Advertising	50.00	
242 - Operating Supplies	5,300.00	
243 - Repair and Maintenance	14,000.00	
244 - Small Tools and Minor Equipment	800.00	
252 - Equipment	9,540.00	
255 - Streets, Highways, Sidewalks and Curbs	3,363.00	
Total, Street Construction, Maintenance and Repair Fund		\$ 70,136.00

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

## 2. STATE HIGHWAY IMPROVEMENT FUND

211 - Salaries and Wages	\$ 3,000.00	
212 - Personnel Benefits	300.00	
242 - Operating Supplies	800.00	
243 - Repair and Maintenance	4,450.00	
Total, State Highway Improvement Fund		\$ 8,550.00

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

## 3. BOND RETIREMENT FUND

261 - Retirement of Debt	\$ 5,000.00	
262 - Interest	3,905.00	
Total, Bond Retirement Fund		\$ 8,905.00

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

## 7. TRUST FUND

701 - Trust Fund	\$ 470.00	
Total, Trust Fund		\$ 470.00

SECTION 7. 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 therefore, 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

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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 8. 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.

PASSED this 10th day of March, 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 the Council of the City of Centerville, Ohio, hereby certifies that the foregoing is a true and correct copy of Ordinance No. 16-69, passed by the Council of the City of Centerville, Ohio, on the 10th day of March, 1969.

/S/ Marilyn J. McLaughlin  
Clerk