

RECORD OF ORDINANCES

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 2806-A

Ordinance No. 17-69 Passed 24th day of March, 1969

ORDINANCE NO. 17-69

AN 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:

I. 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

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110 - Recreation Division		
211 - Salaries and Wages	\$ 1,200.00	
212 - Personnel Benefits	102.00	
241 - Office Supplies	50.00	
	<u> </u>	\$ 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 Curbs	<u>3,363.00</u>	
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	<u>4,450.00</u>	
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	<u>3,905.00</u>	
Total, Bond Retirement Fund		\$ 8,905.00

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

7. TRUST FUND

701 - Trust Fund	<u>470.00</u>	
Total, Trust Fund		\$ 470.00

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

PASSED this 24th day of March, 1969.

/S/ Paul C. Hoy
Mayor

Attest:

/S/ Marilyn J. McLaughlin
Clerk of Council
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 No. 17-69, passed by the Council of the City of Centerville, Ohio, on the 24th day of March, 1969.

/S/ Marilyn J. McLaughlin
Clerk