

RECORD OF ORDINANCES

Ordinance No. 48-69

Passed 3rd day of November, 19 69.

ORDINANCE NO. 48-69

AN ORDINANCE TO AMEND ORDINANCE NO. 17-69 OF MARCH 24, 1969 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. 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 sums be and they are hereby set aside and appropriated as follows:

Section 2. That there be appropriated from the GENERAL FUND:

1. GENERAL FUND

100 - Council

212 - Personnel Benefits	[\$ 200.00]	\$ 200.00
215 - Board and Commission Compensation	[1,520.00]	1,520.00
220 - Travel and Transportation	[100.00]	100.00
233 - Professional Services	[8,962.00]	8,962.00
236 - Insurance and Bonding	[80.00]	80.00
237 - Advertising	[1,000.00]	1,000.00
238 - Election Expense	[600.00]	1,535.19
239 - Miscellaneous Contractual Services	[780.00]	780.00
241 - Office Supplies	[625.00]	625.00
242 - Operating Supplies	[50.00]	146.43
252 - Equipment	[725.00]	725.00
	[\$14,642.00]	\$ 15,673.62

101 - Mayor

211 - Salaries and Wages	[\$ 1,250.00]	\$ 1,250.00
212 - Personnel Benefits	[126.00]	126.00
220 - Travel and Transportation	[75.00]	75.00
236 - Insurance and Bonding	[10.00]	10.00
241 - Office Supplies	[375.00]	395.42
	[\$ 1,836.00]	\$ 1,856.42

102 - City Manager

211 - Salaries and Wages	[\$18,760.00]	\$ 18,760.00
212 - Personnel Benefits	[2,047.00]	2,047.00
220 - Travel and Transportation	[1,100.00]	1,100.00
230 - Utilities	[65.00]	269.05
231 - Communications	[630.00]	630.00
234 - Maintenance of Equipment	[155.00]	155.00
236 - Insurance and Bonding	[35.00]	35.00
241 - Office Supplies	[1,150.00]	1,457.20
252 - Equipment	[715.00]	715.00
	[\$24,657.00]	\$ 25,168.25

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103 - Director of Finance		
211 - Salaries and Wages	[\$ 6,480.00]	\$ 6,480.00
212 - Personnel Benefits	[511.00]	511.00
220 - Travel and Transportation	[50.00]	50.00
233 - Professional Services	[50.00]	80.40
234 - Maintenance of Equipment	[85.00]	85.00
236 - Insurance and Bonding	[160.00]	160.00
241 - Office Supplies	[250.00]	250.00
242 - Operating Supplies	[150.00]	150.00
252 - Equipment	[170.00]	170.00
	<u>[\$ 7,906.00]</u>	<u>\$ 7,936.40</u>
104 - Director of Law		
211 - Salaries and Wages	[\$ 4,500.00]	\$ 4,500.00
	<u>[\$ 4,500.00]</u>	<u>\$ 4,500.00</u>
105 - City Engineer		
211 - Salaries and Wages	[\$ 7,200.00]	\$ 7,200.00
220 - Travel and Transportation	[500.00]	500.00
241 - Office Supplies	[150.00]	347.25
	<u>[\$ 7,850.00]</u>	<u>\$ 8,047.25</u>
106 - General Government		
230 - Utilities	[\$ 3,500.00]	\$ 3,500.00
233 - Professional Services	[1,500.00]	1,500.00
235 - Maintenance of Facilities	[30,569.00]	30,569.00
236 - Insurance and Bonding	[653.00]	653.00
253 - Buildings and Structures		597.63
255 - Streets, Highways, Sidewalks and Curbs	[15,000.00]	24,810.51
271 - Transfer (To Street Fund)		15,000.00
	<u>[\$ 51,222.00]</u>	<u>\$ 76,630.14</u>
107 - Building Improvement and Maintenance		
230 - Utilities	[\$ 300.00]	\$ 300.00
234 - Maintenance of Equipment	[300.00]	300.00
235 - Maintenance of Facilities	[1,050.00]	1,050.00
242 - Operating Supplies	[150.00]	539.24
243 - Repair and Maintenance	[300.00]	300.00
253 - Buildings and Other Structures	[1,000.00]	1,000.00
	<u>[\$ 3,100.00]</u>	<u>\$ 3,489.24</u>
108 - Police		
211 - Salaries and Wages	[\$154,900.00]	\$154,900.00
212 - Personnel Benefits	[25,746.00]	25,746.00
220 - Travel and Transportation	[100.00]	100.00
230 - Utilities	[760.00]	760.00
231 - Communications	[2,200.00]	2,200.00
233 - Professional Services	[600.00]	600.00
235 - Maintenance of Facilities	[100.00]	100.00
236 - Insurance and Bonding	[1,400.00]	1,400.00
237 - Advertising	[100.00]	100.00
239 - Miscellaneous Contractual Services	[200.00]	200.00
241 - Office Supplies	[800.00]	1,306.83

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COLUMBUS BLANK BOOK CO., COL., O.

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108 - Police cont.		
242 - Operating Supplies	[\$ 10,925.00]	\$ 10,925.00
243 - Repair and Maintenance	[3,000.00]	3,000.00
252 - Equipment	[11,544.00]	11,715.77
	<u> </u>	<u> </u>
	[\$212,375.00]	\$213,053.60
109 - Building Inspection		
211 - Salaries and Wages	[\$ 11,500.00]	\$ 11,500.00
212 - Personnel Benefits	[1,376.00]	1,376.00
220 - Travel and Transportation	[600.00]	600.00
231 - Communications	[400.00]	400.00
234 - Maintenance of Equipment	[50.00]	50.00
236 - Insurance and Bonding	[75.00]	75.00
241 - Office Supplies	[200.00]	1,350.24
252 - Equipment	[750.00]	750.00
	<u> </u>	<u> </u>
	[\$ 14,951.00]	\$ 16,101.24
110 - Recreation Division		
211 - Salaries and Wages	[\$ 1,200.00]	\$ 6,159.39
212 - Personnel Benefits	[102.00]	102.00
241 - Office Supplies	[50.00]	105.00
242 - Operating Supplies		328.25
244 - Small Tools, Minor Equipment		1,486.40
	<u> </u>	<u> </u>
	[\$ 1,352.00]	\$ 8,181.04
111 - Animal Warden		
211 - Salaries and Wages	\$	\$ 373.67
234 - Maintenance of Equipment		58.84
236 - Insurance and Bonding		107.89
242 - Operating Supplies		4.69
	<u> </u>	<u> </u>
	\$	\$ 545.09
Total, General Fund	[\$344,391.00]	\$381,182.29

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

2. STREET CONSTRUCTION MAINTENANCE AND REPAIR FUND

201 - Street		
211 - Salaries and Wages	[\$ 27,429.00]	\$ 27,429.00
212 - Personnel Benefits	[3,573.00]	3,573.00
230 - Utilities	[860.00]	956.56
231 - Communications	[200.00]	200.00
232 - Rents and Leases	[300.00]	1,162.95
234 - Maintenance of Equipment	[3,000.00]	3,000.00
235 - Maintenance of Facilities	[500.00]	500.00
236 - Insurance and Bonding	[1,221.00]	1,221.00
237 - Advertising	[50.00]	50.00
242 - Operating Supplies	[5,300.00]	5,300.00
243 - Repair and Maintenance	[14,000.00]	14,000.00
244 - Small Tools and Minor Equipment	[800.00]	800.00
252 - Equipment	[9,540.00]	9,540.00
255 - Streets, Highways, Sidewalks and Curbs	[3,363.00]	18,181.42
	<u> </u>	<u> </u>
Total, Street Construction, Maintenance and Repair Fund	[\$ 70,136.00]	\$ 85,913.93

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

2. STATE HIGHWAY IMPROVEMENT FUND		
211 - Salaries and Wages	[\$ 3,000.00]	\$ 3,000.00
212 - Personnel Benefits	[300.00]	300.00
242 - Operating Supplies	[800.00]	800.00
243 - Repair and Maintenance	[4,450.00]	4,450.00
Total, State Highway Improvement Fund	[\$ 8,550.00]	\$ 8,550.00

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

3. BOND RETIREMENT FUND		
301 - Bond Retirement		
261 - Retirement of Debt	[\$ 5,000.00]	\$ 5,000.00
262 - Interest	[3,905.00]	3,905.00
Total, Bond Retirement Fund	[\$ 8,905.00]	\$ 8,905.00

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

7. TRUST FUND		
701 - Trust Fund	[\$ 470.00]	\$ 1,196.00
Total, Trust Fund	[\$ 470.00]	\$ 1,196.00

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

PASSED this 3rd day of November, 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. 48-69, passed by the Council of the City of Centerville, Ohio, on the 3rd day of November, 1969.

/S/ Marilyn J. McLaughlin
Clerk