RECORD OF ORDINANCES

COLUMBUS BLANK BOOK CO., COL., O. Form No. 2806-A

Ordinance No. 26-68

Passed 30th day of December, 19 68

ORDINANCE NO. 26-68

ANNUAL APPROPRIATION ORDINANCE

CITY

[Village]

Rev. Code, Sec. 5705.38

AN ORDINANCE TO AMEND ORDINANCE NO. 25-68 OF NOVEMBER 25, 1968, TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE [VILLAGE] CITY OF CENTERVILLE, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 1968.

THE MUNICIPALITY OF CENTERVILLE HEREBY ORDAINS:

SECTION 1. That to provide for the current expenses and other expenditures of the said [Village] City of Centerville during the fiscal year ending December 31, 1968, the following sums be and they are hereby set aside and appropriated as follows:

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

A. GENERAL FUND

A-1	Council	[\$ 720.00]	\$ 705.00
A-2	Mayor	[1,500.00]	1,255.00
A-3	Clerk-Treasurer	[2,200.00]	1,637.38
A-4	Engineer	[6,500.00]	7,098.13
A-5	Solicitor	[4,000.00]	3,095.00
A-6	Legal and Advertising	[1,500.00]	1,407.47
A-7	Deductions by State Auditor	[8,600.00]	8,543.39
A-8	Other	[1,900.00]	2,994.72
A-9	Village Manager	[2,000.00]	814.88
A-10	Transfers to Street Fund	[8,400.00]	19,956.86
A-11	Purchase of Note	5,409.69	5,409.69
A-12	Refund to Washington Townshi	p	
The state of	on 1968 Police Contract	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5,966.81
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Laboration A. Contract	Carthanna
	Total General Fund	[\$ 42,729.69]	\$ 58,884.33

SECTION 3. That there be transferred from the GENERAL FUND to the SAFETY FUND the sum of [\$190,450.00] \$163,194.28 and that there be appropriated from said SAFETY FUND the following:

B. SAFETY FUND

B-1	Chief and Police	[\$111,600.00]	\$ 91,951.84
B-2	Dispatching	[22,700.00]	20,788.09
B-3	Gasoline	[7,000.00]	4,687.22
B-4	Uniforms	[2,500.00]	3,071.47
B-5	Cruiser Repair & Radio Repair	[3,600.00]	1,936.56
B-6	Cruiser Oil & Lube	[800.00]	788.26
B-7	Supplies, Misc.	[3,000.00]	2,699.95
B-8	Tires	[800.00]	858.19
B-9	PERS & Hospital Care	[4,900.00]	2,832.21
B-10	Police Pension Fund & Debt	[15,650.00]	11,783.19
B-11	Insurance & Telephone	[3,000.00]	2,823.22
B-12	Capital Equipment	[14,900.00]	18,974.08
	Total Safety Fund	[\$190,450.00]	\$163,194.28

SECTION 4. That there be transferred from the GENERAL FUND to the SERVICE FUND the sum of [\$44,800.00] \$47,527.82; and that there be appropriated from said SERVICE FUND the following:

C. SERVICE FUND

C-1 Charter Vote

[\$ 1,500.00]

\$ 1,404.70

RECORD OF ORDINANCES

II.	LUMBUS BUAR	NK BOOK CO., COL., O.		Form No. 2806-A
	Ordinana	ce No. 26-68 Continued	Passed toposition	19
- 1	Oramano	20-00 Continued	1 45564	
5		C. SERVICE FUND (cont.	1	
		C. SERVICE FUND (CORE.	2 per and service it has	11.10
	[C-2	Planning Board]	[\$ 100.00]	
	C-3	Clerical	[5,600.00]	\$ 7,397.23
- 1	C-4	Street Lighting	[4,300.00]	4,564.32
	C-5	Insurance	[300.00]	674.87
	C-6	Supplies	[1,800.00]	2,243.65
	C-7	Phones	[600.00]	577.33
	C-8	Office Equipment	[2,200.00]	2,265.72
	C-9	Repair by Contract	19,400.00	19,400.00
20	C-10	Traffic Blinkers	9,000.00	9,000.00
		and the second of the second of	NO TO VERY MOST BUIL	mesoning with analysis with par-
			region energy of the	Resolved the second second
1		Total Service Fund	[\$ 44,800.00]	\$ 47,527.82
			Judy boltvers in	en ee "the taxochtecter
BU	JILDING Com said	SECTION 5. That there be app FUND the sum of [\$2,700.00] \$2 BUILDING FUND the following:	,944.98; and that	there be appropriated
		D. BUILDING FUND	mailmakfan benet	
	D 1			
- III	D-1	Maintenance	[\$ 2,300.00]	\$ 2,397.25
. 1	D-2	Supplies, Misc.	[400.00]	547.73
				F SCALL VIVI STONE CO.
		Total Building Fund	[\$ 2.700.00]	\$ 2.944.98
		are and a second a second	14 2,700.001	4 2,577.70
MA	AINTENAN	CE AND REPAIR FUND (Motor Vehi H. STREET CONSTRUCTION		
				11.5 12)
	H-1	EmployeesFull Time	[\$ 24,040.00]	\$ 22,468.83
	H-2	Other	[2,000.00]	1,685.66
	mm 49		,,	1,000.00
	H-3	Salt	[3,000.00]	6,159.52
	H-3 H-4	Blacktop, Sand & Gravel		6,159.52
			[3,000.00]	6,159.52
	H-4	Blacktop, Sand & Gravel	[3,000.00] [6,500.00]	6,159.52 7,341.68
	H-4 H-5	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract	[3,000.00] [6,500.00] [2,000.00] [19,405.00]	6,159.52 7,341.68 3,536.65 19,450.44
٨	H-4 H-5 H-6	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00]	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02
A .	H-4 H-5 H-6 H-7 H-8	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00]	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74
A	H-4 H-5 H-6 H-7 H-8 H-9	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00]	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58
	H-4 H-5 H-6 H-7 H-8 H-9 H-10	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00]	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31
Α	H-4 H-5 H-6 H-7 H-8 H-9	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00]	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58
Α.	H-4 H-5 H-6 H-7 H-8 H-9 H-10	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00]	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31
	H-4 H-5 H-6 H-7 H-8 H-9 H-10	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00]	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31
	H-4 H-5 H-6 H-7 H-8 H-9 H-10	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00]	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31
	H-4 H-5 H-6 H-7 H-8 H-9 H-10	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00]	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76
	H-4 H-5 H-6 H-7 H-8 H-9 H-10	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00]	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76
ME	H-4 H-5 H-6 H-7 H-8 H-9 H-10	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00]	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76
ME	H-4 H-5 H-6 H-7 H-8 H-9 H-10	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app the following:	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [\$77,480.00] ropriated from the	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 \$ STATE HIGHWAY IMPROVE
ME	H-4 H-5 H-6 H-7 H-8 H-9 H-10	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [\$77,480.00] ropriated from the	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 \$ STATE HIGHWAY IMPROVE
ME	H-4 H-5 H-6 H-7 H-8 H-9 H-10 H-11	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app the following: I. MOTOR VEHICLE AND GASOLIN	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [\$ 77,480.00] ropriated from the	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 \$ STATE HIGHWAY IMPROVE
ME	H-4 H-5 H-6 H-7 H-8 H-9 H-10	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app the following:	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [\$77,480.00] ropriated from the	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 \$ STATE HIGHWAY IMPROVE
ME	H-4 H-5 H-6 H-7 H-8 H-9 H-10 H-11	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app the following: I. MOTOR VEHICLE AND GASOLIN Materials	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [\$77,480.00] ropriated from the state of the state	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 \$ STATE HIGHWAY IMPROVE
ME	H-4 H-5 H-6 H-7 H-8 H-9 H-10 H-11	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app the following: I. MOTOR VEHICLE AND GASOLIN Materials Total State Highway Improvement	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [1,725.00] [*** *** *** *** *** *** *** *** *** *	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 \$ STATE HIGHWAY IMPROVE
ME	H-4 H-5 H-6 H-7 H-8 H-9 H-10 H-11	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app the following: I. MOTOR VEHICLE AND GASOLIN Materials	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [\$77,480.00] ropriated from the state of the state	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 \$ STATE HIGHWAY IMPROVE
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	H-4 H-5 H-6 H-7 H-8 H-9 H-10 H-11	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app the following: I. MOTOR VEHICLE AND GASOLIN Materials Total State Highway Improvement Fund SECTION 8. That there be app	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [\$ 77,480.00] ropriated from the standard st	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 STATE HIGHWAY IMPROVE
	H-4 H-5 H-6 H-7 H-8 H-9 H-10 H-11	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app the following: I. MOTOR VEHICLE AND GASOLIN Materials Total State Highway Improveme Fund SECTION 8. That there be app following: 21-A GENERAL BOND RETIREMENT	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [\$ 77,480.00] ropriated from the standard st	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 STATE HIGHWAY IMPROVE
	H-4 H-5 H-6 H-7 H-8 H-9 H-10 H-11	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app the following: I. MOTOR VEHICLE AND GASOLIN Materials Total State Highway Improveme Fund SECTION 8. That there be app following: 21-A GENERAL BOND RETIREMENT Redemption of Bonds #1 Issue	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [\$ 77,480.00] ropriated from the \$ 4,000.00 ropriated from the \$ 4,000.00 ropriated from the \$ 4,000.00	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 STATE HIGHWAY IMPROVE
	H-4 H-5 H-6 H-7 H-8 H-9 H-10 H-11	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app the following: I. MOTOR VEHICLE AND GASOLIN Materials Total State Highway Improveme Fund SECTION 8. That there be app following: 21-A GENERAL BOND RETIREMENT Redemption of Bonds #1 Issue Redemption of Bonds #2 Issue	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [\$ 77,480.00] ropriated from the standard st	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 STATE HIGHWAY IMPROVE
	H-4 H-5 H-6 H-7 H-8 H-9 H-10 H-11 IND the	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app the following: I. MOTOR VEHICLE AND GASOLIN Materials Total State Highway Improveme Fund SECTION 8. That there be app following: 21-A GENERAL BOND RETIREMENT Redemption of Bonds #1 Issue Redemption of Bonds #2 Issue Interest on Bonds #1 Issue	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [\$ 77,480.00] ropriated from the standard st	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 STATE HIGHWAY IMPROVE
	H-4 H-5 H-6 H-7 H-8 H-9 H-10 H-11 IND the	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app the following: I. MOTOR VEHICLE AND GASOLIN Materials Total State Highway Improveme Fund SECTION 8. That there be app following: 21-A GENERAL BOND RETIREMENT Redemption of Bonds #1 Issue Redemption of Bonds #2 Issue	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [\$ 77,480.00] ropriated from the standard st	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 STATE HIGHWAY IMPROVE
	H-4 H-5 H-6 H-7 H-8 H-9 H-10 H-11 IND the	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app the following: I. MOTOR VEHICLE AND GASOLIN Materials Total State Highway Improveme Fund SECTION 8. That there be app following: 21-A GENERAL BOND RETIREMENT Redemption of Bonds #1 Issue Redemption of Bonds #1 Issue Interest on Bonds #1 Issue Interest on Bonds #2 Issue Interest on Bonds #2 Issue	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [\$ 77,480.00] ropriated from the standard standard standard from the standard fr	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 STATE HIGHWAY IMPROVE
	H-4 H-5 H-6 H-7 H-8 H-9 H-10 H-11 IND the	Blacktop, Sand & Gravel Misc. Supplies Repairs By Contract Equipment Repairs Major Equipment Purchases Traffic Signs & Lights PERS & Hospital Care Gasoline Total Street Construction Maintenance & Repair Fund SECTION 7. That there be app the following: I. MOTOR VEHICLE AND GASOLIN Materials Total State Highway Improveme Fund SECTION 8. That there be app following: 21-A GENERAL BOND RETIREMENT Redemption of Bonds #1 Issue Redemption of Bonds #2 Issue Interest on Bonds #1 Issue	[3,000.00] [6,500.00] [2,000.00] [19,405.00] [2,000.00] [12,000.00] [2,500.00] [2,310.00] [1,725.00] [\$ 77,480.00] ropriated from the standard standard standard from the standard fr	6,159.52 7,341.68 3,536.65 19,450.44 5,144.02 9,986.74 3,047.58 2,247.31 1,828.76 \$ 82,897.19 STATE HIGHWAY IMPROVE

RECORD OF ORDINANCES

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 2806-A

Ordinance No. 26-68 continued

Passed_

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SECTION 9. That there be appropriated from the funds:

General	[\$280,679.69]	\$272,551.41
Street Construction	[77,480.00]	82,897.19
Highway Improvement (State)	4,000.00	4,000.00
Bond Retirement Fund	9,121.25	9,121.25
Grand Total Appropriations	[\$371,280.94]	\$368,569.85

SECTION 10. 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 Village, and for purposes other than those covered by the other specific appropriations herein made.

SECTION 11. This ordinance shall take effect at the earliest period allowed by law.

PASSED this 30th day of December, 1968.

/S/ Paul C. Hoy Mayor

Attest:

/S/ Marilyn J. McLaughlin
Clerk of Council
City of Centerville, Ohio

TOO. OCERTIFICATE SOLLOWS COLD

THE PARTY OF STREET OF BUILDINGS OF STREET, AND ASSESSED.

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. 26-68 passed by the Council of the City of Centerville, Ohio, on the 30th day of December, 1968.

/S/ Marilyn J. McLaughlin