

Post Office

ORDINANCE NO. 3-67
ANNUAL APPROPRIATION ORDINANCE
(VILLAGE)

Rev. Code, Sec. 5705.38

An Ordinance to make appropriations for Current Expenses and other Expenditures of the Village of Centerville, State of Ohio, during the fiscal year ending December 31st, 1967.

SECTION 1. Be it Ordained by the Council of the Village of Centerville, State of Ohio, That, to provide for the current expenses and other expenditures of the said Village of Centerville during the fiscal year ending December 31st, 1967, 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:

A. GENERAL FUND

A-1	Council	\$	720.00
A-2	Mayor		1,500.00
A-3	Clerk-Treasurer		1,500.00
A-4	Engineer		6,500.00
A-5	Solicitor		3,500.00
A-6	Legal and Advertising		2,000.00
A-7	Deductions By State Auditor		6,500.00
A-8	Other		800.00
A-9	Transfer to Bond Retirement Fund		3,400.00
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Total General Fund			\$ 26,420.00

SECTION 3. That there be transferred from the GENERAL FUND to the SAFETY FUND the sum of \$120,000.00 (if revenue from sources other than taxes are to be deposited in the Safety, Service, etc., Funds as heretofore, an Ordinance to this effect must be passed by Council, Sec. 5705.12 R. C.); and that there be appropriated from said SAFETY FUND the following:

B. SAFETY FUND

B-1	Chief and Police	\$	70,000.00
B-2	Dispatching		16,000.00
B-3	Gasoline		5,000.00
B-4	Uniforms		1,600.00
B-5	Cruiser Repair		2,000.00
B-6	Cruiser Oil & Lube		500.00
B-7	Supplies, Misc.		1,500.00
B-8	Tires		800.00
B-9	PERS & Hospital Care		4,000.00
B-10	Police Pension Fund		9,500.00
B-11	Insurance & Telephone		1,600.00
B-12	New Cruiser and Capital Equipment		7,500.00
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Total Safety Fund			\$120,000.00

SECTION 4. That there be transferred from the GENERAL FUND to the SERVICE FUND the sum of \$18,690.00; and that there be appropriated from said SERVICE FUND the following:

C. SERVICE FUND

C-1	Rents	\$	1,000.00
C-2	Planning Board		150.00
C-3	Clerical		3,300.00
C-4	Street Lighting		3,000.00
C-5	Insurance		1,000.00
C-6	Supplies		1,500.00
C-7	Phones		300.00

C. SERVICE FUND (Continued)

C-8	Equipment Purchases	\$ 300.00
C-9	Repair by Contract	8,140.00

Total Service Fund \$ 18,690.00

SECTION 5. That there be appropriated from the GENERAL FUND to the BUILDING FUND the sum of \$1,500.00; and that there be appropriated from said BUILDING FUND the following:

D. BUILDING FUND

D-1	Maintenance	\$ 800.00
D-2	Supplies, Misc.	700.00

Total Building Fund \$ 1,500.00

SECTION 6. That there be appropriated from the STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND (Motor Vehicle and Gasoline Tax Funds) the following:

H. STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND

H-1	Employees--Full Time	\$ 12,400.00
H-2	Employees--Part Time	2,300.00
H-3	Salt	1,000.00
H-4	Blacktop, Sand & Gravel	5,000.00
H-5	Misc. Supplies	1,000.00
H-6	Repairs by Contract	8,400.00
H-7	Equipment Repairs	2,000.00
H-8	Major Equipment Purchases	10,000.00
H-9	Traffic Signs & Lights	1,000.00
H-10	PERS & Hospital Care	1,600.00
H-11	Gasoline	1,500.00
H-12	Other	800.00

Total Street Construction, Maintenance & Repair Fund \$ 47,000.00

SECTION 7. That there be appropriated from the STATE HIGHWAY IMPROVEMENT FUND the following:

I. MOTOR VEHICLE AND GASOLINE TAX STREET MAINTENANCE AND REPAIR FUND

(Sec. 7535.28 R. C. provides that 7½% of funds paid to municipal corporations on the line of a state highway pursuant to Sections 4501.04, 5735.23 and 5735.27, shall be used in the construction and maintenance of state highways.)

I-1	Materials	\$ 6,500.00
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Total State Highway Improvement Fund \$ 6,500.00

SECTION 8. That there be appropriated from the GENERAL BOND RETIREMENT FUND the following:

21-A GENERAL BOND RETIREMENT FUND

21-A-1	Redemption of Bonds	\$ 1,000.00
21-A-2	Interest on Bonds #1 Issue	1,232.50
21-A-3	Interest on Bonds #2 Issue	3,656.25

Total General Bond Retirement Fund \$ 5,888.75

SECTION 9. That there be appropriated from the STREET GARAGE CONSTRUCTION FUND the following:

22-A STREET GARAGE CONSTRUCTION FUND

22-A-1 Street Garage Construction	\$ 34,610.80
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Total Street Garage Construction	\$ 34,610.80

SECTION 10. That there be appropriated from the funds:

General	\$166,610.00
Street Construction	47,000.00
Highway Improvement (State)	6,500.00
Bond Retirement Fund	5,888.75
Street Garage Construction	34,610.80
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Grand Total Appropriations \$260,609.55

SECTION 11. And the Village Clerk is hereby authorized to draw his warrants on the Village Treasurer 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 appeal 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 12. This ordinance shall take effect at the earliest period allowed by law.

PASSED this 6th 2nd day of January, 1967.
Paul C. Hoy
Paul C. Hoy, Mayor

Attest:

Ronald F. Budzik
Ronald F. Budzik
Ronald F. Budzik, Clerk-Treasurer

CERTIFICATE

The undersigned, Village Clerk of the Village of Centerville, Ohio, hereby certifies the foregoing to be a true and correct copy of Ordinance No. 3-67, passed by the Council of the Village of Centerville, Ohio, on the 6th 2nd day of January, 1967.

Ronald F. Budzik
 Clerk-Treasurer