

ORDINANCE NO. 1-68

TEMPORARY 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 one quarter of the fiscal year ending March 31, 1968.

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 one quarter of the fiscal year ending March 31, 1968, 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	\$ 180.00
A-2 Mayor	375.00
A-3 Clerk-Treasurer	375.00
A-4 Engineer	1,625.00
A-5 Solicitor	1,000.00
A-6 Legal and Advertising	750.00
A-7 Deductions by State Auditor	1,875.00
A-8 Other	625.00
A-9 Village Manager	1,750.00

Total General Fund \$ 8,555.00

SECTION 3. That there be transferred from the GENERAL FUND to the SAFETY FUND the sum of \$47,612.50 (~~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	\$ 27,900.00
B-2 Dispatching	5,675.00
B-3 Gasoline	1,750.00
B-4 Uniforms	625.00
B-5 Cruiser Repair & Radio Repair	900.00
B-6 Cruiser Oil & Lube	200.00
B-7 Supplies, Misc.	750.00
B-8 Tires	200.00
B-9 PERS & Hospital Care	1,225.00
B-10 Police Pension Fund & Debt	3,912.50
B-11 Insurance & Telephone	750.00
B-12 Capital Equipment	3,725.00

Total Safety Fund \$ 47,612.50

SECTION 4. That there be transferred from the GENERAL FUND to the SERVICE FUND the sum of \$10,216.25; and that there be appropriated from said SERVICE FUND the following:

C-1 Charter Vote	\$ 500.00
C-2 Planning Board	25.00
C-3 Clerical	950.00
C-4 Street Lighting	1,075.00
C-5 Insurance	175.00
C-6 Supplies	450.00
C-7 Phones	225.00
C-8 Office Equipment	316.25
C-9 Repair by Contract	2,500.00
C-10 Traffic Blinkers	4,000.00

Total Service Fund \$ 10,216.25

SECTION 5. That there be appropriated from the GENERAL FUND to the BUILDING FUND the sum of \$900.00; and that there be appropriated from said BUILDING FUND the following:

D. BUILDING FUND

D-1 Maintenance	\$ 750.00
D-2 Supplies, Misc.	150.00

Total Building Fund \$ 900.00

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	\$ 4,885.00
H-2 Employees--Part Time	250.00
H-3 Salt	750.00
H-4 Blacktop, Sand & Gravel	1,625.00
H-5 Misc. Supplies	500.00
H-6 Repairs by Contract	3,376.25
H-7 Equipment Repairs	500.00
H-8 Major Equipment Purchases	3,000.00
H-9 Traffic Signs & Lights	375.00
H-10 PERS & Hospital Care	577.50
H-11 Gasoline	431.25
H-12 Other	230.00

Total Street Construction, Maintenance & Repair Fund \$ 16,500.00

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	\$ 1,000.00
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Total State Highway Improvement Fund \$ 1,000.00

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 Issue	\$ 250.00
21-A-2	Redemption of Bonds #2 Issue	1,000.00
21-A-3	Interest on Bonds #1 Issue	299.06
21-A-4	Interest on Bonds #2 Issue	731.25

Total General Bond Retirement Fund \$ 2,280.31

SECTION 9. That there be appropriated from the funds:

General	\$ 67,283.75
Street Construction	16,500.00
Highway Improvement (State)	1,000.00
Bond Retirement Fund	2,280.31

Grand Total Appropriations \$ 87,064.06

SECTION 10. 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 ~~approval~~ ^{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.~~ ^{is hereby declared to be an}

emergency by reason of the need of the Village of Centerville to meet current expenses without delay.
 PASSED this 2nd day of January, 1968.

Paul C. Hoy
 Paul C. Hoy, Mayor

Attest:
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. 2-68, passed by the Council of the Village of Centerville, Ohio, on the 2nd day of January, 1968.

Ronald F. Budzik
 Clerk-Treasurer