#### ORDINANCE NO. 4-40

An Ordinance to make appropriation for current expenses and other expenditures of the City of Bexley, State of Ohio, during the fiscal year ending December 31st, 1940.

Section 1. Be it ordained by the Council of the City of Bexley, State of Ohio, that to provide for the current expenses and other expenditures of the City of Bexley, during the fiscal year ending December 31st, 1940, 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:

#### 1 A COUNCIL

1	Α	. 1	Members	700.00	
1	A	3	Furniture and Fixtures	100.00	
1	A	5	Incidentals	100.00	
			Total For Council	\$	900.00
			1 B CLERK OF COUNCIL	•	•
1	В	3	Furniture and Fixtures	400.00	
7_	В	5	Incidentals	100.00	
1	B	6	Serving Notices (not paid by Spl. Assm't)	200.00	
			Total for Clerk of Council		700.00
			1 C MAYOR		
1	С	1	Mayor	3,000.00	paser
1	С	2	Clerk Hire	725.00	
1	C	3	Furniture and Fixtures	200.00	
1	С	4	Stationery	1.00.00	÷
1	C	5	Incidentals	200.00	
			Total for Mayor	4	,225.00
			1 D AUDITOR		
ı	D	1	Auditor	1,800.00	
1	D	2	Clerk Hire	800.00	
1	D	3	Furniture & Fixtures	500.00	
1	D	4	Stationery	200.00	
1	D	5	Incidentals	800.00	
			Total for Auditor	4	,100.00

### 1 F SOLICITOR

1 F 1 Solicitor	1,800.00		
1 F 2 Office Expense	120.00		
l F 5 Incidentals	50.00		
1 F 7 Special Counsel	500,00		variorie.
Total for Solicitor	2	3,270.00	THE STATE OF THE S
1 I LEGAL ADVERTISING			<b>(</b> 2000 <b>111</b>
l I 6 Legal Advertising	500.00	,	
1 I 7 General Ordinances & Resolutions	100.00		
l I 8 Annual Report	250.00		
1 I 9 Spl. Assessment Ord & Res.	200.00		
Total for Legal Advertising	1	,050.00	
JUDICÍAL			
1 N Jury and Witness Fees			
1 N 1 Mayor's Court	200.00		
1 P Court Costs Paid by City			
1 P 1 Court Costs	300.00		
Total for Judicial Purposes		500.00	<b>*</b>
1 Y Civil Service Commission			<b>b</b>
l Y 4 Stationery	100.00		
1 Y 5 Incidentals	100.00		
1 Y 6 Legal Advertising	100.00		
Total for Civil Service Commis	ssion	300.00	
I Z MISCELLANEOUS			
City Treasury Investment Fund	21,500.00		
1 Z 1 Insurance on Cars & Equipment	700.00		
1 Z 2 Recording Deeds	50.00		
1 Z Public Employes Retirement System	2,000.00		_
1 Z Gasoline	3,400.00		
l Z 6 Maintenance Gas Pump and Tank	150.00		
Total for Miscellaneous Turpos	ses 27,	,800.00	
Section 3. That there be appropriated fr	on the GENEF	RAL	
FUND for CONTINGENCIES FOR purposes not otherwi	se provided	for, to be	expe
expended in accordance with the provision of Se	ec. 5625 <b>–</b> 32 G	C the	
sum of	\$25,	000.00	
	•		

Section 4. That there be transferred from the GENERAL FUND to the SAFETY FUND the sum of \$74,470.00. (If revenues from sources other than taxes are to be deposited in the Safety, Health, Service, etc., Funds, as heretofore, an Ordinance to this effect must be passed by Council. Sec. 5625-11 GC) And that there be appropriated from said SAFETY FUND the following:

## 2 C POLICE DEPARTMENT

2 C l Regular Police	20,700.00
2 C 3 Furniture and Fixtures	300.00
2 C 4 Stationery	400.00
2 C 5 Incidentals	300.00
2 C 6 Special Police	400.00
2 C 8 Maintenance Police Equipment	2,500.00
2 0 10 Sustemance of Prisoners	200.00
2 C 21 Equipment & New Cruisers	2,000.00
Total for Police Department	26,800.00
2 D FIRE DEPARTMENT	
2 D 1 Contract City of Columbus, Ohio	16,250.00
2 D 5 Incidentals	200.00
2 D8 Maintenance Fire Equipment	500.00
2 D 10 Cisterns and Plugs and Maintenance	500.00
2 D 21 Equipment	25,000.00
Total for Fire Department	42,450.00
2 F BUILDING INSPECTION	
2 F l Supt. of Bldgs.	1,800.00
2 F 2 Asst. Supt of Bldgs.	1,920.00
2 F 4 Stationery	200.00
2 F 5 Incidentals	300.00
Total for Building Inspection	4,220.00
2 L OUTDOOR RELIEF	
2 L l Direct Relief	400.00
2 L 5 Nurse, Doctor & Hospital Service	300.00
2 L 7 Burials & Transportation	300.00
Total for Outdoor Relief	1,000.00

Section 5. That there be transferred from the GENERAL FUND to the HEALTH FUND the sum of \$2,855.00 and that there be appropriated from said Health Fund the following:

3	A	GENERAL	ADMINISTRATION	
---	---	---------	----------------	--

3 A l Health Officer	600.00	
3 A 4 Stationery	50.00	
3 À 5 Incidentals	25,00	M. Oak
3 A 8 Legal Advertising	30.00	
Total for General Administration (Health Fund)		705.00
3 B SANITARY		
3 B 7 Sanitary Police-Mosquito Elimination	200.00	
3 B 8 Medical Supplies-Inspector	200.00	
3 B 9 Rat Control	550.00	
Total for Sanitary		950.00
3 C QUARANTINE	,	
3 C 6 Medical Services	25.00	
3 C 8 Medical Supplies	25.00	
3 C 9 Food Supplies	150.00	
Total for Quarantine		200.00
3 D PUBLIC HEALTH NURSE		
3 D 6 Salary	750.00	
3 D 7 Incidentals & Supplies & Auto Maintenance	250.00	

Section 6. That there be transferred from the GENERAL FUND to the SERVICE FUND the sum of \$208,437.47 and that there be appropriated from said SERVICE FUND the following:

1,000.00

#### 4 H ENGINEERING

Total for Inspections

4 H 1 Engineer	2,000.00
4 H 2 Assistants & Inspectors	200.00
4 H 5 Incidentals	100.00
Total for Engineering	2,300.00
4 K STREET REPAIRING	
4 K l Supt. of Streets	2,700.00
4 K 6 Employes - Labor	11,000.00

4 K 7 Material	30,000.00
4 K 8 Repairs by Contracts	2,000.00
4 K 9 Equipment, Tools, etc.	11,000.00
4 K 10 Crosswalks & Sidewalks & Intersections	5,237.47
4 K 24 Truck Hire	500.00
4 K 11 Miscellaneous	300.00
4 K 23 House, Garage Numbering-Labor & Supplies	600.00
4 K 22 Street Signs & Maintenance	1,000.00
Total for Street Repairing	64,337.47
4 L SIDEMALKS	
4 L l Laying Sidewalks	600.00
Total for Sidewalks	600,00
4 M STREET CLEANING	
4 M 6 Employes	1,000.00
4 M 7 Equipment and Supplies & Maint. & Truck Hire	1,000.00
Total for Street Cleaning	2,000.00
4 N REFUSE COLLECTIONS	
4 N 6 Employes Labor	5,500.00
4 N 7 Equipment and Supplies & Maintenance	1,000.00
4 N 8 New Equipment	8,300.00
Total for Street Sprinkling	14,800.00
4 0 STREET LIGHTING	
4 0 8 Contracts	11,000.00
4 O 9 Supplies & Maintenance	3,000.00
Total for Street Lighting	14,000.00
4 P GARBAGE	
CP : Manager Labor	5,800.00
4 2 Removal-Equipment and Supplies	1,500.00
4 P 21 Garbage Removal and Disposal Equip.	5,000.00
Total for Garbage	12,300.00
4 Q SEVERS, DRAINS, ETC.	•
4 Q 6 Employes Labor	800.00
4 Q 7 Materials, Tools, etc.	500.00
4 Q 8 Sewage Disposal-Contract, City of Cols	L5,000.00

4 Q 22 Sewer Co	onstruction	4,000.00	
	Total for Sewers, Drains,	etc. 20,300	.00
	4 Y PUBLIC BUILDINGS	& LANDS	
4 Y 6 Employes	Labor	100.00	
4 Y 7 Fuel & L	.ght	500.00	
4 Y 8 Repairs 8	c Insurance	700.00	A PARTY TO
4 Y 10 Incide	ntals	500.00	<b>V</b>
4 Y 20 Lands ar	nā Buildings	75,000.00	
	Total for Public Buildings	& Lands 76,800	• 00
	4 YY PUBLIC RECREATIO	N	
4 YY 1 Officers	and Employes & Incidentals	1,000.00	
	Total for Public Recreatio	n 1,000	.00
	6 A OFFICE		
6 A 1 Supt. of	Water	2,400.00	
6 A 3 Furniture	e & Fixtures	100.00	
6 A 4 Statione	ry	300.00	
6 A 5 Incidenta	als	200.00	
•	Total for Office	3,000	•00
	6 B SUPPLY		
6 B 1 Contract	-City of Columbus, Ohio	35,000.00	
	Total for Supply	35,000	• 00
	6 F DISTRIBUTION		
6 F 5 Unemploys	ment Insurance	150.00	
a A l Maintena	nce Employes Labor	900.00	
a 🗸 🍇 Asst Sup	t. of Water	200.00	
d v f Auto Main	ntenance & Incidentals	1,000.00	
Material:	& Supplies	500.00	
	Total for Distribution	2,750	• 00
	NISCELLANEOUS		•
6 K 1 Refunds		. 100.00	
6 M 1 Sinking	Fund	3,133.34	
6 H 22 Pipe Ex	tension	3,500.00	
6 J 23 Meters	(New)	2,000.00	
	Total for Extraordinancy	8,733	.34

#### 11 A STREET MAINTENANCE AND REPAIR FUND (Motor Vehicle Licenses) 11 A 6 Employes 7,000.00 11 A 7 Materials 4,000.00 11 A 9 Tools, Implements, etc. 1,000.00 11 A 11 Miscellaneous 1,000.00 11 A 21 Equipment 3,000.00 11 A 22 Work Pelief 2,000.00 Total Street Maintenance & Repair Fund (MVL) 18,000.00 12 A GASOLINE TAX STREET REPAIR FUND 12 A 6 Employes 12,000.00 12 A 7 Materials 5,000.00 12 A 9 Tools, Implements, etc. 500.00 12 A 10 Crosswalks 300.00 12 A 11 Miscellaneous 1,000.00 12 A 12 Street Cleaning-Payrolls 500.00 12 A 13 Street Cleaning-Supplies & Materials & Labor & Truck Hire 1,000.00 12 A 15 Traffic Lights-Maintenance 1,200.00 12 A 16 Traffic Lights--Outlay 1,800.00 12 A 20 Marking Streets--Labor & Materials 500 500.00 12 A 21 Equipment 2,000.00 12 A 17 Traffic Signs & Maintenance 500.00 Total Gasoline Tax Street Fund 26,300.00 15 A GENERAL ADMINISTRATION 15 A 1 Superintendent of Parks 1,950.00 EXTRAORDINARY PURPOSES 15 A 5 Incidentals 500.00 15 A 6 Pay Roll Laborers 1,000.00 15 B 2 Shrubbery-Trees-Seed-Fertilizer 1,200.00 15 B 3 Cutting Weeds-Labor & Supplies 1,000.00 15 A 20 Trees 800.00

2,000.00

100.00

6,600.00

15 A 21 Equipment & Tools

15 A 23 Unemployment Insurance

Total for Public Parks

sanitary

08	A	GENERAL	SINKING	FUND
----	---	---------	---------	------

20 A 2	Redemption of Bonds	45,000	• 00
20 Å 4	Interest on Bonds	6,525	• 00
20 A 6	Incidental Expenses	100	• 00
	Total General Sinking Fund		51,625.00
	21 A GENERAL BOND RE	TIREMENT FUND	
21 A 2	Redemption of Bonds	15,130	• 00
21 a 4	Interest on Bonds	1,500	• 00
	Total General Bond Retirement	Fund	16,€⇒0.00
	23 A SPECIAL ASSESSM	ENT BOND RETIREMM	DIUT TUND
23 A 1	Redemption of Bonds	35,000	• 00
23 A 3	Interest on Bonds	5,000	• 00
	Total Special Assessment Bond	Retirement Fund	40,000.00

### RECAPITULATION OF APPROPRIATIONS AND FUNDS

# 1 GENERAL

Council	900.00
Clerk of Council	700.00
Mayor	4,225.00
Auditor	4,100.00
Solicitor	2,270.00
Legal Advertising	1,050.00
Judicial Purposes	500.00
Civil Servi Commission	300.00
Miscellaneous	27,800.00
For Contingencies	25,000.00
Total General Fund	66,845.00
2 Safety Fund	
Police Department	26,800.00
Fire Department	42,450.00
B uilding Inspection	4,220.00
Outdoor Relief	1,000.00
Total Safety Fund	74,470.00
3 HEALTH FUND	

950.00

Quarantine	200.00
Public Health Murse	1,000.00
Total Health Fund	2,855.00
4 SERVICE FUND	
Engineering	2,300.00
Street Repairing	64,337.47
Sidewalks	600.00
Street Cleaning	2,000.00
Refuse Collection	14,800.00
Street Lighting	14,000.00
Garbage	12,300.00
Sewers, Drains, etc.	20,300.00
Public Buildings and Lands	76,800.00
Public Recreation	1,000.00
Total Service Fund	208,437.47
6 WATER WORKS FUND	
Office	3,000.00
Supply	35,000.00
Distribution	2,750.00
Miscellaneous	8,733.34
Total Water Works Fund	49,483.34
ll STREET MAINTENANCE & RE (Motor Vehicle Licens	PAIR FUND es)
Total Street Maintenance & Repair Fund (MVL)	18,000.00
12 GASOLINE TAX STREET REP	R. FUND
Total Gasoline Tax Street Repair Fund	26,300.00
Park Fund	
General Administration	1,950.00
Extensions-Extraordinary Purposes & Miscellaneou	s 6,600.00
Total Park Fund	8,550.00
20 GENERAL SINKING FUND	
total General Sinking Fund	51,625.00
21 GENERAL BOND RETIREMENT	FUND
Total General Bond Retirement Fund	16,630.00
23 SPECIAL ASSESSMENT BOND	RETIREMENT FUND
Total Special Assessment Bond Retirement Fund	40,000.00

SPECIAL ASSESSMENT IMPROVEMENT FUND

Miscellaneous

14,836.02

TOTAL

14,836.02

GRAND TOTAL APPROPRIATIONS

578,031.83

Section 26. And the City Auditor is hereby authorized to draw his warrants on the City Treasurer for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefor, approved by the board or 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 appropriation for Contingencies can only be expended upon approval of a 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 27. This ordinance shall take effect at the earliest period allowed by law.

Passed January 9, 1940.

Attest Manuel

F. M. Bonnet President of Counc

Approved by

Approved by:

John C. Harlor

Edwin D. Stackhouse

Sam'l. Betz.

Finance Committee

I, S. W. Roderick, Auditor of the City of Bexley, Ohic, do hereby certify that there is no newspaper published im said municipality and that publication of the foregoing ordinance was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council as follows: Main Street and Parkview Avenue, Main Street and College Avenue, Main Street and Drexel Avenue, Broad Street and Drexel Avenue and Parkview Avenue and Clifton Avenue each for a period of fifteen days commencing on the loth day of January, 1940.

S. W/Roderick Auditor of the City of Bexley, O.