

ORDINANCE NO. 4-41
ANNUAL APPROPRIATION ORDINANCE

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, 1941.

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, 1941, 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 A 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	1 B CLERK OF COUNCIL	
1 B 3 Furniture and Fixtures		400.00
1 B 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 C 1 Mayor	3,000.00
1 C 2 Clerk Hire & Secretary	725.00
1 C 3 Furniture and Fixtures	200.00
1 C 4 Stationery	100.00
1 C 5 Incidentals	200.00
Total for Mayor	4,225.00

1 D AUDITOR

1 D 1 Auditor	1,800.00
1 D 2 Clerk Hire	900.00

1 D 3 Furniture and Fixtures	500.00
1 D 4 Stationery	200.00
1 D 5 Incidentals	800.00
Total for Auditor	4,200.00
1 F SOLICITOR	
1 F 1 Solicitor	2,000.00
1 F 2 Clerk Hire	120.00
1 F 5 Incidentals	50.00
1 F 7 Special Counsel	300.00
Total for Solicitor	2,470.00
1 H ELECTIONS	
1 H 10 Incidentals & Repairs	200.00
Total for Elections	200.00
1 I LEGAL ADVERTISING	
1 I 6 Legal Advertising	500.00
1 I 7 General Ordinances & Resolutions	200.00
1 I 8 Annual Report	250.00
1 I 9 Spl. Assessment Ord. & Res.	200.00
Total for Legal Advertising	1,150.00
1 L Justices of the Peace Courts	
1 L 4 Stationery & Supplies	25.00
Total for Justices of the Peace Courts	25.00
JUDICIAL	
1 N Jury and Witness Fees	
1 N 1 In Mayor's Courts	200.00
1 P Court Costs Paid by City	
1 P 1 Court Costs	300.00
Total for Judicial Purposes	500.00
1 Y Civil Service Commission	
1 Y 4 Stationery	100.00
1 Y 5 Incidentals	100.00
1 Y 6 Legal Advertising	100.00
Total for Civil Service Commission	300.00
1 Z MISCELLANEOUS	
1 Z 1 Public Employes Retirement System	2,000.00

1 Z 2 Recording Deeds	50.00
1 Z 4 Insurance on Cars & Equipment	700.00
1 Z 5 Gasoline	3,400.00
1 Z 6 Maintenance of Gas Pump & Tank	150.00
Total for Miscellaneous Purposes	6,300.00

Section 3. That there be appropriated from the GENERAL FUND for CONTINGENCIES for purposes not otherwise provided for, to be expended in accordance with the provisions of Sec. 5625-32 G. C. the sum of\$ 75,000.00

Section 4. That there be transferred from the GENERAL FUND to the SAFETY FUND the sum of \$76,310.00. (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 G. C.) and that there be appropriated from said Safety Fund the following:

2 C POLICE DEPARTMENT

2 C 1 Regular Police	22,000.00
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 C 10 Sustenance of Prisoners	200.00
2 C 21 Equipment	2,000.00
Total for Police Department	28,100.00

2 D FIRE DEPARTMENT

2 D 1 Contract City of Columbus, Ohio	16,250.00
2 D 5 Incidentals	200.00
2 D 8 Maintenance Fire Equipment	500.00
2 D 11 Cisterns and Plugs	700.00
2 D 21 Equipment	25,000.00
Total for Fire Department	42,650.00

2 F BUILDING INSPECTION

2 F 1 Supt. of Buildings	900.00
2 F 2 Asst. Superintendent of Buildings	2,160.00
2 F 3 New Automobile	1,000.00
2 F 4 Stationery	200.00
2 F 5 Incidentals	300.00
Total for Building Inspection	4,560.00

2 L OUTDOOR RELIEF

2 L 1 Direct Relief	400.00
2 L 5 Supplies, Nurse, Doctor, Hospital Services	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 \$2,775.00 and that there be appropriated from said Health Fund the following:

3 A GENERAL ADMINISTRATION

3 A 1 Director	600.00
3 A 4 Stationery	50.00
3 A 5 Incidentals	25.00
3 A 8 Legal Advertising	30.00
Total for General Administration (Health Fund)	705.00

3 B SANITARY

3 B 7 Sanitary Police, Mosquito control	200.00
3 B 8 Inspector	200.00
3 B 9 Rat Control	500.00
Total for Sanitary	900.00

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 Public Health Nurses	750.00
3 D 7 Incidentals-Supplies & Auto Maintenance	250.00
Total for Inspections	1,000.00

Section 6. That there be transferred from the GENERAL FUND to the SERVICE FUND the sum of \$126,300.00 and that there be appropriated from said SERVICE FUND the following:

4 H ENGINEERING

4 H 1 Engineer	1,000.00
4 H 2 Assistants & Incidentals	300.00
4 H 3 Disposal Plant & Sewage	800.00
Total for Engineering	2,100.00

REFUSE COLLECTION

4 M 6 Labor	5,500.00
4 M 7 Supplies & Maintenance	1,000.00
4 J 8 New Truck	3,000.00
Total for Street Paving	9,500.00

4 K STREET REPAIRING

4 K 1 Superintendent of Streets	2,700.00
New Car	1,000.00
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 & Intersections	1,000.00
4 K 24 Truck Hire	500.00
4 K 11 Miscellaneous	300.00
4 K 23 House Numbering, Labor & Supplies	600.00
4 K 22 Street Signs & Maintenance	1,000.00
Total for Street Repairing	61,100.00

4 L SIDEWALKS

4 L 1 Laying Sidwalks	600.00
Total for Sidewalks	600.00

4 M STREET CLEANING

4 M 6 Employes' Labor	1,000.00
4 M 7 Equipment and Supplies-Maintenance & Truck Hire	1,000.00
Total for Street Cleaning	2,000.00

4 N STREET SPRINKLING

4 N 6 Employes' Labor	500.00
4 N 7 Incidentals & Supplies	500.00
Total for Street Sprinkling	1,000.00

4 O STREET LIGHTING

4 O 8 Contracts	11,000.00
4 O 9 Supplies, Labor & Maintenance	3,000.00
Total for Street Lighting	14,000.00

4 P GARBAGE

4 P 6 Removal-Employes' Labor	5,800.00
4 P 7 Removal-Equipment, Supplies & Maintenance	1,500.00
4 P 21 Garbage Removal & Disposal Equipment-New Truck	5,000.00
Total for Garbage	12,300.00

4 Q SEWERS, DRAINS, ETC.

4 Q 6 Employes' Labor	500.00
4 Q 7 Materials, Tools, etc.	500.00
4 Q 8 Sewage Disposal Contract, City of Columbus, Ohio	15,000.00
4 Q 22 Sewer Construction	4,000.00
Total for Sewers, Drains, etc.	20,000.00

4 Y PUBLIC BUILDINGS & LANDS

4 Y 6 Employes Labor	300.00
4 Y 7 Fuel and Light	700.00
4 Y 8 Repairs & Insurance	1,000.00
4 Y 10 Incidentals	500.00
4 Y 21 Architect Fees	200.00
Total for Public Buildings and Lands	2,700.00

4 Y Y Public Recreation

4 Y Y 1 Officers, Employes & Incidentals	1,000.00
Total for Public Recreation	1,000.00

Section 8. That there be appropriated from the WATER WORKS FUND:

6 A OFFICE

6 A 1 Office Salaries, Supt. of Water	2,400.00
6 A 3 Furniture and Fixtures	100.00
6 A 4 Stationery	300.00
6 A 5 Incidentals	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 Unemployment Insurance	150.00
6 F 1 Maintenance Employes & Labor	900.00
6 F 2 Other Expenses, Auto Maint. & Incidentals	1,000.00

6 F 3 Materials & Supplies	500.00
Total for Distribution	2,550.00

MISCELLANEOUS

6 K 1 Refunds	100.00
6 M 1 Sinking Fund	3,133.34
6 H 22 Pipe Extension	3,500.00
6 J 23 Meters (New)	2,500.00
Total for Extraordinary	9,233.34

Section 13. That there be appropriated from the STREET MAINTENANCE AND REPAIR FUND (Motor Vehicle Licenses).

11 A STREET MAINTENANCE AND REPAIR FUND
(Motor Vehicle Licenses)

11 A 6 Employees	9,000.00
11 A 7 Materials	3,000.00
11 A 8 Repairs by Contracts	3,000.00
11 A 9 Tools, Implements, Equipment	1,000.00
11 A 11 Miscellaneous	2,000.00

Total Street Maintenance & Repair Fund (Motor Vehicle Licenses)	18,000.00
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Section 14. That there be appropriated from the GASOLINE TAX STREET REPAIR FUND.

12 A GASOLINE TAX STREET REPAIR FUND

12 A 6 Employees	11,000.00
12 A 7 Materials	3,500.00
12 A 9 Tools, Implements, etc.	1,500.00
12 A 11 Miscellaneous	1,000.00
12 A 12 Street Cleaning-Payrolls	500.00
12 A 13 Street Cleaning-Supplies, Materials and Truck Hire	500.00
12 A 14 Street Lights-Maintenance	1,200.00
12 A 15 Street Lights-Outlay	1,800.00
12 A 16 Painting Streets-Labor & Materials	500.00
12 A 8 Equipment Maintenance	2,500.00

Total Gasoline Tax Street Repair Fund	24,000.00
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Section 15. That there be transferred from the GENERAL FUND to the PARK FUND the sum of \$8,550.00 and that there be appropriated from said Park Fund the following:

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 & Materials	1,000.00
15 A 20 Trees	800.00
15 A 21 Equipment & Tools	2,000.00
15 A 23 Unemployment Insurance	100.00
Total for Public Parks	8,550.00

Section 20. That there be appropriated from the GENERAL SINKING FUND.

20 A GENERAL SINKING FUND

20 A 6 Incidental Expenses	100.00
Total General Sinking Fund	100.00

Section 21. That there be appropriated from the GENERAL BOND RETIREMENT FUND.

21 A GENERAL BOND RETIREMENT FUND

21-A-1-Salary-of-Secretary	
21 A 2 Redemption of Bonds	6,600.00
21 A 4 Interest on Bonds	4,750.00
Total General Bond Retirement Fund	11,350.00

Section 23. That there be appropriated from the SPECIAL ASSESSMENT BOND RETIREMENT FUND.

23 A SPECIAL ASSESSMENT BOND RETIREMENT FUND

23 A 1 Redemption of Bonds	32,475.00
23 A 3 Interest on Bonds	4,500.00
Total Special Assessment Bond Retirement Fund	36,975.00

RECAPITULATION OF APPROPRIATIONS AND FUNDS

1 GENERAL

Council	900.00
Clerk of Council	700.00
Mayor	4,225.00
Auditor	4,200.00
Solicitor	2,470.00

Elections	200.00
Legal Advertising	1,150.00
Justice of the Peace Courts	25.00
Judicial Purposes	500.00
Civil Service Commission	300.00
Miscellaneous	6,300.00
For Contingencies	75,000.00
Total General Fund	95,970.00
2 SAFETY FUND	
Police Department	28,100.00
Fire Department	42,650.00
Building Inspection	4,560.00
Outdoor Relief	1,000.00
Total Safety Fund	76,310.00
3 HEALTH FUND	
General Administration	705.00
Sanitary	900.00
Quarantine	200.00
Public Health Nurse	1,000.00
Total Health Fund	2,805.00
4 SERVICE FUND	
Engineering	2,100.00
Refuse Collection	9,500.00
Street Repairing	61,100.00
Sidewalks	600.00
Street Cleaning	2,000.00
Street Sprinkling	1,000.00
Street Lighting	14,000.00
Garbage	12,300.00
Sewers, Drains, etc.	20,000.00
Public Buildings and Lands	2,700.00
Public Recreation	1,000.00
Total Service Fund	126,300.00

6 WATER WORKS FUND	
Office	3,000.00
Supply	35,000.00
Distribution	2,550.00
Miscellaneous	9,233.34
Total Water Works Fund	49,783.34
11 STREET MAINTENANCE AND REPAIR FUND (MOTOR VEHICLE LICENSES)	
Total Street Maintenance and Repair Fund (Motor Vehicle Licenses)	18,000.00
12 GASOLINE TAX STREET REPAIR FUND	
Total Gasoline Tax Street Repair Fund	24,000.00
PARK FUND	
General Administration	1,950.00
Extraordinary Purposes	6,600.00
Total Park Fund	8,550.00
20 GENERAL SINKING FUND	
Total General Sinking Fund	100.00
21 GENERAL BOND RETIREMENT FUND	
Total General Bond Retirement Fund	11,350.00
23 SPECIAL ASSESSMENT BOND RETIREMENT FUND	
Total Special Assessment Bond Retirement Fund	36,975.00
GRAND TOTAL APPROPRIATIONS.....	\$450,143.34

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 14, 1941

F. H. Bonnet
F. H. Bonnet
President of Council

S. W. Roderick
Attest S. W. Roderick ²
Clerk

W. A. Schneider
W. A. Schneider
Mayor

Approved by:

E. D. Stackhouse

John C. Harlor

Samuel Betz
Finance Committee

I, S. W. Roderick, Auditor of the City of Bexley, Ohio, do hereby certify that there is no newspaper published in said corporation and that publication of the foregoing ordinance was duly made by posting true copies thereof at five of the most public places in said municipality 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 15th day of January, 1941.

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

206

7/18/60

