

ORDINANCE NO. 6-42

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, 1942.

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, 1942, 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 & Fixtures	100.00
1 A 5	Incidentals	100.00
	Total for Council	\$900.00

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. Assmt.)	200.00
	Total for Clerk of Council	\$700.00

1 C MAYOR

1 C 1	Mayor	\$3,000.00
1 C 2	Clerk Hire	850.00
1 C 3	Furniture & Fixtures	200.00
1 C 4	Stationery	100.00
1 C 5	Incidentals	200.00
	Total for Mayor	\$4,350.00

1 D AUDITOR

1 D 1	Auditor	\$1,800.00
1 D 2	Clerk hire	1,000.00
1 D 3	Furniture & Fixtures	500.00
1 D 4	Stationery	200.00
1 D 5	Incidentals	800.00
	Total for Auditor	\$4,300.00

1 F SOLICITOR

1 F 1	Solicitor	\$2,000.00
1 F 2	Office Expense	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	300.00	
1 I 9 Spl. Assessment Ord. & Res.	200.00	
Total for Legal Advertising		\$1,200.00

1 L JUSTICES OF THE PEACE COURTS

1 L 4 Stationery & Supplies-Premium on Bonds	\$100.00	
Total for Justices of the Peace Courts		\$100.00

JUDICIAL

1 N. Jury & Witness Fees

1 N 1 In Mayor's Courts	\$200.00	
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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	3,000.00	
1 Z 2 Recording Deeds	50.00	
1 Z 3 Insurance on Cars & Equipment	800.00	
1 Z Gasoline	3,600.00	
1 Z Maintenance of Gas Pump & Tank	150.00	
Total for Miscellaneous Purposes		\$7,600.00

Section 3. That there be appropriated from the GENERAL FUND for CONTINGENCIES for the purposes not otherwise provided for, to be expended in accordance with the provisions of Sec. 5625-52 G. C., the sum of\$50,000.00.

Section 4. That there be transferred from the GENERAL FUND to the SAFETY FUND the sum of \$83,950.00. (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	\$30,000.00
2 C 3	Furniture & Fixtures	300.00
2 C 4	Stationery	400.00
2 C 5	Incidentals	500.00
2 C 6	Special Police	400.00
2 C 8	Maintenance Police Equipment	3,500.00
2 C 10	Sustenance of Prisoners	300.00
2 C 21	Equipment & New Cruisers	2,000.00
Total for Police Department		\$37,400.00

2 D FIRE DEPARTMENT

2 D 1	Contract City of Cols, Ohio	\$16,250.00
2 D 5	Incidentals	200.00
2 D 8	Maintenance Fire Equipment	500.00
2 D 10	Cisterns & 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 Building	\$2,400.00
2 F 4	Stationery	200.00
2 F 5	Incidentals	300.00
Total for Building Inspection		\$2,900.00

2 L OUTDOOR RELIEF

2 L 1	Direct Relief	\$400.00
2 L 5	Nurses & 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 \$2,805.00 and that there be appropriated from said Health Fund the following:

3 A GENERAL ADMINISTRATION

3 A 1	Health Officer	\$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	Mosquito Control	\$300.00
3 B 8	Food Inspection	200.00
3 B 9	Vermin Control	400.00
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 INSPECTIONS

3 D 6	Public Health Nurse	\$750.00
3 D 7	Incidentals, Supplies & Maint.	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 \$153,258.45 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
Total for Engineering		\$1,300.00

4 J REFUSE COLLECTION

4 J 6	Labor	\$7,500.00
4 J 7	Supplies & Maintenance	2,000.00
4 J 8	New Truck	3,000.00
Total for Street Paving		\$12,500.00

4 K STREET REPAIRING

4 K 1	Supt. of Streets	\$2,700.00
4 K 2	Asst. Supt. of Streets	2,000.00
4 K 6	Employes Labor	11,000.00
4 K 7	Materials	30,000.00
4 K 8	Repairs by Contracts	10,058.45
4 K 9	Equipment, Tools, etc.	11,000.00
4 K 10	Crosswalks & Intersections	1,000.00
4 K 11	Miscellaneous	300.00
4 K 23	House Numbering-Labor & Supplies	600.00
4 K 22	Street Signs & Maintenance	2,000.00
Total for Street Repairing		\$70,658.45

4 L SIDEWALKS

4 L 1	Laying Sidewalks	\$600.00
Total for Sidewalks		\$600.00

4 M STREET CLEANING

4 M 6	Employes Labor	\$1,000.00
4 M 7	Equipment, Supplies & Maint. 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	Supplies & Maint.	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	\$6,800.00
4 P 7	Removal-Equipment & Supplies & Maint.	1,500.00
Total for Garbage		\$8,300.00

4 Q Sewers, Drains, etc.

4 Q 6	Employes Labor	\$500.00
4 Q 7	Materials, Tools, etc. Equip.	1,000.00
4 Q 8	Sewage Disposal Contract City of Cols, Ohio	16,000.00
	Livingston Ave. Storm Sewer	16,400.00
4 Q 22	Sewer Construction	4,000.00
Total for Sewers, Drains, Etc.		\$37,900.00

4 Y PUBLIC BUILDINGS & LANDS

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

4 YY PUBLIC RECREATION

4 YY 1	Officers, Employes & Incidentals	1,000.00
Total for Public Recreation		\$1,000.00

6 A OFFICE

6 A 1	Office Salaries	\$2,400.00
6 A 3	Furniture & 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 Cols	\$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. &	\$1,000.00
6 F 3	Materials & Incidentals Supplies	500.00
Total for Distribution		\$2,550.00

Extraordinary Purposes

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)	3,000.00
Total for Extraordinary		\$9,733.34

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

11 A 6	Emploes	\$11,000.00
11 A 7	Materials	4,000.00
11 A 9	Tools, Implements, etc.	1,000.00
11 A 11	Miscellaneous	1,000.00
Total Street Maintenance & Repair Fund (Motor Vehicle Licenses)		\$17,000.00

12 A GASOLINE TAX STREET REPAIR FUND

12 A 6	Emploes	\$14,000.00
12 A 7	Materials	4,500.00
12 A 9	Tools, Implements, etc. Equip.	4,000.00
12 A 11	Miscellaneous	1,000.00
12 A 15	Traffic Lights-Maintenance	1,200.00
12 A 17	Traffic Signs & Maint.	1,500.00
12 A 16	Traffic Lights-Outlay	1,800.00
12 A 20	Marking Streets-Labor & Materials	500.00
12 A 21	Equipment & Maintenance	3,000.00
12 B 5	Truck Hire	500.00

Total Gasoline Tax Street Repair Fund	\$32,000.00
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Section 15. That there be transferred from the GENERAL FUND to the PARK FUND the sum of \$8,900.00 and that there be appropriated from said Park Fund the following:

15 A GENERAL ADMINISTRATION

15 A 1	Superintendent of Parks	\$2,100.00
Extraordinary Purposes		
15 A 5	Incidentals	\$500.00
15 A 6	Payroll Laborers	1,000.00
15 B 3	Shrubbery, Trees, Seed, Fertilizer	1,200.00
15 B 3	Cutting Weeds-Labor & Materials	1,000.00
15 A 20	Trees	1,000.00
15 A 21	Equipment & Tools	2,000.00
15 A 23	Unemployment Insurance	100.00
Total for Public Parks		\$8,900.00

20 A GENERAL SINKING FUND

20 A 6 Incidental Expenses	\$100.00	
Total General Sinking Fund		\$100.00

20 A GENERAL BOND RETIREMENT FUND

21 A 2 Redemption of Bonds	\$91,000.00	
21 A 4 Interest on Bonds	4,406.26	
Total General Bond Retirement Fund		\$95,406.26

23 A SPECIAL ASSESSMENT BOND RETIREMENT FUND

23 A 1 Redemption of Bonds	\$42,700.00	
23 A 2 Redemption of Notes	3,500.00	
Total Special Assessment Bond Retirement Fund		\$46,200.00

RECAPITULATION OF APPROPRIATIONS AND FUNDS

1 GENERAL

Council	\$900.00	
Clerk of Council	700.00	
Mayor	4,350.00	
Auditor	4,300.00	
Solicitor	2,470.00	
Elections	200.00	
Legal Advertising	1,200.00	
Justice of the Peace Courts	100.00	
Judicial Purposes	500.00	
Civil Service Commission	300.00	
Miscellaneous	7,600.00	
For Contingencies	50,000.00	
Total General Fund		\$72,620.00

2 SAFETY FUND

Police Department	\$37,400.00	
Fire Department	42,650.00	
Building Inspection	2,900.00	
Outdoor Relief	1,000.00	
Total Safety Fund		\$83,950.00

3 HEALTH FUND

General Administration	\$705.00	
Sanitary	900.00	
Quarantine	200.00	
Inspections	1,000.00	
Total Health Fund		\$2,805.00

4 SERVICE FUND

Engineering	\$1,300.00	
Street Repairing	70,658.45	
Sidewalks	600.00	
Street Cleaning	2,000.00	
Street Sprinkling	1,000.00	

Street Lighting	1,000.00
Garbage	1,000.00
Sewers, Drains, etc.	1,000.00
Refuse Collection	1,000.00
Public Buildings and Lands	1,000.00
Public Recreation	1,000.00
Total Service Fund	\$153,258.45

8 WATER WORKS FUND

Office	\$3,000.00
Supply-water	35,000.00
Distribution	2,550.00
Extensions-Extraordinary Purposes	9,733.34
Total Water Works Fund	\$50,283.34

11 STREET MAINTENANCE & REPAIR FUND (MOTOR VEHICLE LICENSES)

Total Street Maintenance and Repair Fund (Motor Vehicle Licenses)	\$17,000.00
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12 GASOLINE TAX STREET REPAIR FUND

Total Gasoline Tax Street Repair Fund	\$32,000.00
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PARK FUND

General Administration	\$2,100.00
Extensions-Extraordinary	6,800.00
Total Park Fund	\$8,900.00

20 GENERAL SINKING FUND

Total General Sinking Fund	\$100.00
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21 GENERAL BOND RETIREMENT FUND

Total General Bond Retirement Fund	\$95,406.26
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23 SPECIAL ASSESSMENT BOND RETIREMENT FUND

Total Special Assessment Bond Retirement Fund	\$46,200.00
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GRAND TOTAL APPROPRIATIONS	\$562,523.05
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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 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 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 15, 1942.

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

J. A. Schaefer
J. A. Schaefer
President of Council
Pro tempore

J. H. Schaefer
J. H. Schaefer
Mayor

Approved by

Finance Committee

I, S. W. Roderick, Clerk of Council of the City of Bexley, Ohio, do hereby certify that there is no newspaper published in 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 Drexel Avenue, Main Street and College Avenue, Broad Street and Drexel Avenue and Parkview Avenue and Clifton Avenue each for a period of fifteen days commencing on the 14th day of January, 1942.

S. W. Roderick
S. W. Roderick
Clerk of Council, City of
Bexley, Ohio.

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