

ORDINANCE NO. 5-45  
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 31, 1943.

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 31, 1943, 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 CLERK OF COUNCIL

|       |                                      |           |
|-------|--------------------------------------|-----------|
| 1 B 3 | Furniture and Fixtures               | \$ 400.00 |
| 1 B 5 | Incidentals                          | 100.00    |
| 1 B 6 | Serving Notices (not pd by Sp. Asst) | 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 | 900.00     |
| 1 C 3 | Furniture and Fixtures | 200.00     |
| 1 C 4 | Stationery             | 100.00     |
| 1 C 5 | Incidentals            | 200.00     |
|       | Total for Mayor        | \$4,400.00 |

1 D AUDITOR

|       |                        |            |
|-------|------------------------|------------|
| 1 D 1 | Auditor                | \$1,800.00 |
| 1 D 2 | Clerk Hire & Secretary | 1,000.00   |
| 1 D 3 | Furniture and Fixtures | 500.00     |
| 1 D 4 | Stationery             | 300.00     |
| 1 D 5 | Incidentals            | 1,000.00   |
|       | Total for Auditor      | \$4,600.00 |

## 1 F SOLICITOR

|       |                             |            |
|-------|-----------------------------|------------|
| 1 F 1 | Solicitor                   | \$2,000.00 |
| 1 F 2 | Clerk Hire & Office Expense | 300.00     |
| 1 F 5 | Incidentals                 | 50.00      |
| 1 F 7 | Special Counsel             | 300.00     |
|       | Total for Solicitor         | \$2,650.00 |

|        |                       |          |
|--------|-----------------------|----------|
| 1 H    | 1 H ELECTIONS         |          |
| 1 H 10 | Incidentals & Repairs | \$200.00 |
|        | Total for Elections   | \$200.00 |

## 1 I LEGAL ADVERTISING

|       |                                  |            |
|-------|----------------------------------|------------|
| 1 I 6 | Legal Advertisements             | \$ 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 |

## Jeffrey Park

|       |                                |            |
|-------|--------------------------------|------------|
| 1 K 1 | Salaries, Janitors & Labor     | \$5,656.00 |
| 1 K 2 | Telephone, Gas, Electric       | 1,200.00   |
| 1 K 3 | Insurance                      | 200.00     |
| 1 K 5 | Incidentals, Seed & Fertilizer | 325.00     |
|       | Total for Jeffrey Park         | \$5,381.00 |

## 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 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  |

## 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 Fund   | \$3,000.00 |
| 1 Z 2 | Civilian Defense                  | 1,659.41   |
| 1 Z 3 | Insurance on Cars, Trucks, Equip. | 800.00     |
| 1 Z   | Gasoline                          | 4,000.00   |
| 1 Z   | Maintenance of Gas Pump and Tank  | 150.00     |

|                                  |            |
|----------------------------------|------------|
| Total for Miscellaneous Purposes | \$9,609.41 |
|----------------------------------|------------|

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 Section 5625-32 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 \$86,190.00. (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               | \$32,000.00 |
| 2 C 3                       | Furniture and 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 Cruiser      | 2,000.00    |
| Total for Police Department | \$59,400.00                  |             |

## 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 10                    | 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 Blags.          | \$2,640.00 |
| 2 F 4 Stationery               | 200.00     |
| 2 F 5 Incidentals              | 300.00     |
| Total for Building In spection | \$3,140.00 |

## 2 L OUTDOOR RELIEF

|                                  |            |
|----------------------------------|------------|
| 2 L 1 Direct Relief              | \$400.00   |
| 2 L 5 Nurses & Hospital Services | 300.00     |
| 2 L 6 Transportation & Burials   | 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 \$3,080.00 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 Advg.                              | 30.00    |
| Total for General Administration (Health Fund) | \$705.00 |

## 3 B SANITARY

|                        |            |
|------------------------|------------|
| 3 B 6 Vermin Control   | \$400.00   |
| 3 B 7 Mosquito Control | 300.00     |
| 3 B 8 Food Inspector   | 200.00     |
| 3 B 9 Incidentals      | 125.00     |
| Total for Sanitary     | \$1,025.00 |

## 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 Nurse                 | \$900.00   |
| 3 D 7 Incidentals, Supplies & Maintenance | 250.00     |
| Total for Public Health Nurse             | \$1,150.00 |

Section 6. That there be transferred from the GENERAL FUND to

the SERVICE FUND the sum of \$139,056.00 and that there be appropriated from said SERVICE FUND the following:

## 4 H ENGINEERING

|                                |            |
|--------------------------------|------------|
| 4 H 1 Engineering              | \$1,000.00 |
| 4 H 2 Assistants & Incidentals | 300.00     |
| Total for Engineering          | \$1,300.00 |

## 4 J REFUSE COLLECTIONS

|   |            |
|---|------------|
| 4 J 6 Labor                                 | \$7,500.00 |
| 4 J 7 Supplies & Maintenance                | 2,000.00   |
| Total for Street <sup>Repaving</sup> Paving | \$9,500.00 |

## 4 K STREET REPAIRING

|  |             |
|--|-------------|
| 4 K 1 Supt. of Streets                   | \$2,970.00  |
| 4 K 2 Asst. Supt. of Streets             | 2,112.00    |
| 4 K 6 Employes Labor                     | 11,000.00   |
| 4 K 7 Material                           | 30,000.00   |
| 4 K 8 Street Repair                      | 10,000.00   |
| 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 21 Equipment & Maintenance Mechanic  | 2,574.00    |
| 4 K 22 Street Signs & Maintenance        | 2,000.00    |
| Total for street repairing               | \$73,556.00 |

## 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, Maintenance<br>and 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 & Maintenance | 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 & Maintenance | 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, Equipment & Incidentals  | 1,500.00    |
| 4 Q 7  | Sewage Disposal, Contract City of Columbus | 17,000.00   |
| 4 Q 24 | Cleaning & Dragging Present Sewer          | 1,000.00    |
| 4 Q 22 | Sewer Construction                         | 4,000.00    |
|        | Total for Sewers, Drains, Etc.             | \$24,000.00 |

## 4 Y PUBLIC BUILDINGS &amp; LANDS

|        |                                    |            |
|--------|------------------------------------|------------|
| 4 Y 6  | Employes Labor                     | \$500.00   |
| 4 Y 7  | Fuel & Light                       | 1,000.00   |
| 4 Y 8  | Repairs & Insurance                | 1,300.00   |
| 4 Y 10 | Incidentals                        | 1,000.00   |
|        | Total for Public Buildings & Lands | \$3,800.00 |

## 4 YY PUBLIC RECREATION

|        |                                 |            |
|--------|---------------------------------|------------|
| 4 YY 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 | \$2,640.00 |
| 6 A 3 | Furniture & Fixtures            | 100.00     |
| 6 A 4 | Stationery                      | 300.00     |
| 6 A 5 | Incidentals                     | 200.00     |
|       | Total for Office                | \$3,240.00 |

## 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 3 Maintenance, Employes, Labor       | 1,200.00   |
| 6 F 4 Other expenses, Auto Maint. & Inc. | 1,000.00   |
| 6 F 6 Materials & Supplies               | 500.00     |
| Total for Distribution                   | \$2,850.00 |

## Extraordinary Purposes

|                         |            |
|-------------------------|------------|
| 6 K 1 Refunds           | \$100.00   |
| 6 H 22 Pipe Extensions  | 3,500.00   |
| 6 J 23 Meters (New)     | 3,000.00   |
| Total for Extraordinary | \$6,600.00 |

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

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

|   |             |
|---|-------------|
| 11 A 6 Employes   | \$12,000.00 |
| 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) | \$18,000.00 |

Section 14. That there be appropriated from the GASOLINE TAX STREET REPAIR FUND.

## 12 A GASOLINE TAX STREET REPAIR FUND

|   |             |
|---|-------------|
| 12 A 6 Employes                           | \$7,000.00  |
| 12 A 7 Materials                          | 5,000.00    |
| 12 A 9 Tools, Equipment & Implements      | 1,000.00    |
| 12 A 11 Miscellaneous                     | 1,500.00    |
| 12 A 15 Traffic Lights-Maintenance        | 1,200.00    |
| 12 A 16 Traffic Lights-Outlay             | 1,000.00    |
| 12 A 17 Traffic Signs & Maintenance       | 1,000.00    |
| 12 A 21 Equipment & Maintenance           | 2,000.00    |
| 12 A 20 Marking Streets-Labor & Materials | 300.00      |
| Total Gasoline Tax Street Repair Fund     | \$20,000.00 |

Section 15. That there be transferred from the GENERAL FUND

to the PARK FUND the sum of \$9,610.00 and that there be appropriated from said Park Fund the following:

15 A GENERAL ADMINISTRATION

|   |            |
|---|------------|
| 15 A 1 Superintendent                                   | \$2,310.00 |
| Extraordinary Purposes                                  |            |
| 15 A 5 Incidentals                                      | \$800.00   |
| 15 A 6 Payroll-Laborers                                 | 1,000.00   |
| 15 A 7 Shrubbery, Trees, Seed, Fertilizer<br>& Supplies | 1,200.00   |
| 15 A 8 Cutting weeds, Labor & Supplies                  | 1,200.00   |
| 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                                  | \$9,610.00 |

18 A POLICEMEN'S PENSION FUND

|                                    |            |
|------------------------------------|------------|
| 18 A 1 Salary of Secretary         | \$120.00   |
| 18 A 2 Pensions                    | 3,000.00   |
| 18 A 4 Stationery                  | 25.00      |
| 18 A 5 Incidentals                 | 500.00     |
| Total for Policemen's Pension Fund | \$3,645.00 |

20 A GENERAL SINKING FUND

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

21 A GENERAL BOND RETIREMENT FUND

|                                    |            |
|------------------------------------|------------|
| 21 A 2 Redemption of Bonds         | \$3,500.00 |
| 21 A 4 Interest on Bonds           | 166.26     |
| Total General Bond Retirement Fund | \$3,666.26 |

23 A SPECIAL ASSESSMENT BOND RETIREMENT FUND

|   |             |
|---|-------------|
| 23 A 1 Redemption of Bonds                    | \$47,075.00 |
| 23 A 3 Interest on Bonds                      | 3,500.00    |
| Total Special Assessment Bond Retirement Fund | \$50,575.00 |

RECAPITULATION OF APPROPRIATIONS AND FUNDS  
1 GENERAL

|                   |          |
|-------------------|----------|
| Council           | \$900.00 |
| Clerk of Council  | 700.00   |
| Mayor             | 4,400.00 |
| Auditor           | 4,600.00 |
| Solicitor         | 2,650.00 |
| Elections         | 200.00   |
| Legal Advertising | 1,200.00 |
| Jeffrey Park      | 5,381.00 |



|                             |           |
|-----------------------------|-----------|
| Justice of the Peace Courts | \$100.00  |
| Judicial Purposes           | 500.00    |
| Civil Service Commission    | 300.00    |
| Miscellaneous               | 9,609.41  |
| For Contingencies           | 50,000.00 |

|                    |               |
|--------------------|---------------|
| Total General Fund | \$80,540.41 ✓ |
|--------------------|---------------|

## 2 SAFETY FUND

|                     |             |
|---------------------|-------------|
| Police Department   | \$39,400.00 |
| Fire Department     | 42,650.00   |
| Building Inspection | 3,140.00    |
| Outdoor Relief      | 1,000.00    |

|                   |               |
|-------------------|---------------|
| Total Safety Fund | \$86,190.00 ✓ |
|-------------------|---------------|

## 3 HEALTH FUND

|                        |          |
|------------------------|----------|
| General Administration | \$705.00 |
| Sanitary               | 1,025.00 |
| Quarantine             | 200.00   |
| Public Health Nurse    | 1,150.00 |

|                   |              |
|-------------------|--------------|
| Total Health Fund | \$3,080.00 ✓ |
|-------------------|--------------|

## 4 SERVICE FUND

|                          |            |
|--------------------------|------------|
| Engineering              | \$1,300.00 |
| Street Repairing         | 73,556.00  |
| Sidewalk                 | 600.00     |
| Street Cleaning          | 2,000.00   |
| Street Sprinkling        | 1,000.00   |
| Street Lighting          | 14,000.00  |
| Garbage                  | 8,300.00   |
| Sewers, Drains, etc.     | 24,000.00  |
| Refuse Collection        | 9,500.00   |
| Public Buildings & lands | 3,800.00   |
| Public Recreation        | 1,000.00   |

|                    |                |
|--------------------|----------------|
| Total Service Fund | \$139,056.00 ✓ |
|--------------------|----------------|

## 6 WATER WORKS FUND

|                                   |            |
|-----------------------------------|------------|
| Office                            | \$3,240.00 |
| Supply                            | 35,000.00  |
| Distribution                      | 2,850.00   |
| Extensions-Extraordinary Purposes | 6,600.00   |

|                        |               |
|------------------------|---------------|
| Total Water Works Fund | \$47,690.00 ✓ |
|------------------------|---------------|

## 11 STREET MAINTENANCE &amp; REPAIR FUND (MOTOR VEHICLE LICENSES)

|   |               |
|---|---------------|
| Total Street Maintenance & Repair Fund (Motor Vehicle Licenses) | \$18,000.00 ✓ |
|---|---------------|

## 12 GASOLINE TAX STREET REPAIR FUND

|                                       |             |
|---------------------------------------|-------------|
| Total Gasoline Tax Street Repair Fund | \$20,000.00 |
|---------------------------------------|-------------|

## PARK FUND

|                        |            |
|------------------------|------------|
| General Administration | \$9,610.00 |
|------------------------|------------|

|                 |            |
|-----------------|------------|
| Total Park Fund | \$9,610.00 |
|-----------------|------------|

## 18 POLICEMEN'S PENSION FUND

|                                |            |
|--------------------------------|------------|
| Total Policemen's Pension Fund | \$3,645.00 |
|--------------------------------|------------|

|   |                  |
|---|------------------|
| 20 GENERAL SINKING FUND                       |                  |
| Total General Sinking Fund                    | \$100.00         |
| 21 GENERAL BOND RETIREMENT FUND               |                  |
| Total General Bond Retirement Fund            | \$3,666.26       |
| 23 SPECIAL ASSESSMENT BOND RETIREMENT FUND    |                  |
| Total Special Assessment Bond Retirement Fund | \$50,575.00      |
| <br>GRAND TOTAL APPROPRIATIONS                | <br>\$462,152.67 |

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 12, 1943.

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

*F. W. Bonnet*  
F. W. Bonnet  
President of Council

*J. A. Schaefer*  
J. A. Schaefer  
Mayor

Approved by

C. J. Kurtz, Jr.

J. C. Harlor

S. J. Altmaier

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 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 13th day of January, 1943.

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

224

OPIN?

