

## ORDINANCE NO. 4-45

## 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 31st, 1945.

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, 1945, 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 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	1,000.00	
1 C 3	Furniture and Fixtures	200.00	
1 C 4	Stationery	100.00	
1 C 5	Incidentals	200.00	
	Total for Mayor		\$4,500.00

## 1 D AUDITOR

1 D 1	Auditor	\$1,800.00	
1 D 2	Clerk Hire & Secretary	1,200.00	
1 D 3	Furniture and Fixtures	500.00	
1 D 4	Stationery	300.00	
1 D 5	Incidentals	1,000.00	
	Total For Auditor		\$4,800.00

## 1 F SOLICITOR

1 F 1	Solicitor	\$2,000.00	
1 F 2	Clerk Hire & Office Expense	500.00	
1 F 5	Incidentals	50.00	
1 F 7	Special Counsel	300.00	
	Total for Solicitor	\$	\$2,650.00

## 1 H ELECTIONS

1 H 10	Incidentals & Repairs	\$300.00	
	Total for Elections		\$300.00

## 1 I LEGAL ADVERTISING

1 I 6	Legal Advertisements	\$500.00	
1 I 8	Annual Report	400.00	
	Total for Legal Advertising		\$700.00

## 1 K JEFFREY PLACE

1 K 1	Clerk, Salaries, Caretaker, Janitors and Labor	\$3,656.00	
1 K 2	Telephone, Gas, Electric	1,200.00	
1 K 3	Insurance	800.00	
1 K 5	Incidentals, Seed, Fertilizer, Repairs & Furnishings	2,500.00	
	Total for Jeffrey Place		\$8,156.00

## 1 L JUSTICES OF THE PEACE COURTS

1 L 4	Stationery, Supplies, Prem. on bond	\$100.00	
	Total for Justices of the Peace Courts		\$100.00

## JUDICIAL

## 1 N JURY AND WITNESS FEES

1 N 1	In Mayor's Court	\$200.00	
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## 1 O DAMAGES PAID BY CITY

1 O 1	Damages	\$500.00	
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## 1 P COURT COSTS PAID BY CITY

1 P 1	Court Costs	\$300.00	
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	Total for Judicial Purposes		\$1,000.00
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## 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
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## 1 Z MISCELLANEOUS

1 Z 1	Public Employes Retirement System	\$3,000.00	
1 Z 3	Insurance, Cars, Trucks, Equip.	800.00	
1 Z 5	Gasoline	4,000.00	
1 Z	Maintenance of Gas Pump & Tank	200.00	

	Total for Miscellaneous Purposes		\$8,000.00
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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. 5625-52, G. C., the sum of \$20,000.00.

Section 4. That there be transferred from the GENERAL FUND to the SAFETY FUND the sum of \$78,427.00. (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	\$26,000.00
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	500.00
2 C 7	Uniforms	675.00
2 C 8	Maint. of Police Equipment	3,500.00
2 C 10	Sustenance of Prisoners	500.00
2 C 21	Equipment & New Cruisers	2,000.00
Total for Police Department		\$34,175.00

2 D FIRE DEPARTMENT

2 D 1	Contract, City of Columbus, O.	\$26,152.00
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	15,000.00
Total for Fire Department		\$42,552.00

2 F BUILDING INSPECTION

2 F 3	Furniture and Fixtures	\$200.00
2 F 4	Stationery	200.00
2 F 5	Incidentals	300.00
Total for Building Inspection		\$700.00

2 L POOR RELIEF

2 L 1	Direct Relief	\$400.00
2 L 5	Nurses & Hospital Care	300.00
2 L 6	Transportation & Burials	300.00
Total for Poor Relief		\$1,000.00

Section 5. That there be transferred from the GENERAL FUND to the HEALTH FUND the sum of \$3,280.00 and that there be appropriated from said Health Fund the following:

5 A GENERAL ADMINISTRATION

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

## 3 B SANITARY

3 B 6	Vermin Control	\$300.00
3 B 7	Mosquito Control	300.00
3 B 8	Food Inspector	400.00
3 B 9	Incidentals	225.00

Total for Sanitary	\$1,225.00
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## 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
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## 3 D PUBLIC HEALTH NURSE

3 D 6	Public Health Nurse	\$900.00
3 D 7	Incidentals, Supplies & Maint.	250.00

Total for Inspections	\$1,150.00
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Section 6. That there be transferred from the GENERAL FUND to the SERVICE FUND the sum of \$101,374.00 and that there be appropriated from said SERVICE FUND the following:

## 4 H ENGINEERING

4 H 1	Engineer	\$2,000.00
4 H 2	Assistants & Incidentals	300.00

Total for Engineering	\$2,300.00
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## REFUSE COLLECTION

4 J 6	Labor	\$8,000.00
4 J 7	Supplies & Maintenance	2,000.00

Total for Refuse Collection	\$10,000.00
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## 4 K STREET REPAIRING

4 K 1	Supt. of Streets	\$3,300.00
4 K 6	Employes Labor	5,000.00
4 K 7	Material	5,000.00
4 K 8	Repairs by Contracts, Street Repr.	5,000.00
4 K 9	Equipment, Tools, etc.	3,000.00
4 K 10	Crosswalks & Intersections	500.00
4 K 11	Miscellaneous	500.00
4 K 23	House Numbering, Labor & Materials	400.00
4 K 21	Equipment, Maintenance Mechanic	2,574.00
4 K 22	Street Signs & Maintenance	1,000.00

Total for Street Repairing	\$26,274.00
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## 4 L SIDEWALKS

4 L 1	Laying Sidewalks	\$1,000.00
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Total for Sidewalks	\$1,000.00
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## 4 M STREET CLEANING

4 M 6	Employes Labor	\$500.00	
4 M 7	Equipment, Supplies, & Maint.	500.00	
	Total for Street Cleaning		\$1,000.00

## 4 N STREET SPRINKLING

4 N 6	Employes Labor	\$300.00	
4 N 7	Equipment, Supplies & Maint.	300.00	
	Total for Street Sprinkling		\$600.00

## 4 O STREET LIGHTING

4 O 8	Contracts	\$11,000.00	
4 O 9	Supplies, Maintenance & Labor	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--Equip., Supplies & Maint.	1,500.00	
	Total for Garbage		\$8,300.00

## 4 Q SEWERS, DRAINS, ETC.

4 Q 6	Employes Labor	\$300.00	
4 Q 7	Materials, Tools, Equip., & Incidentals	800.00	
4 Q 8	Sewage Disposal, Contract, City of Cols, Ohio	19,000.00	
4 Q 24	Cleaning & Dragging Sewers	1,000.00	
4 Q 22	Sewer Construction	2,000.00	
	Total for Sewers, Drains, etc.		\$23,100.00

## 4 Y PUBLIC BUILDINGS AND LANDS

4 Y 6	Employes Labor	\$500.00	
4 Y 7	Fuel and Light	1,000.00	
4 Y 8	Repairs & insurance	1,400.00	
4 Y 10	Incidentals	1,000.00	
	Total for Public Buildings and Lands		\$3,700.00

## 4 YY PUBLIC RECREATION

4 YY 1	Officers and Employes, Salaries & Labor	\$8,800.00	
4 YY 4	Transportation	400.00	
4 YY 5	Incidentals	300.00	
4 YY 21	Equipment	1,000.00	
4 YY 3	Office Equipment	600.00	
	Total for Public Recreation		\$11,100.00

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

## 6 A OFFICE

6 A 1	Office Salaries	\$2,640.00
6 A 3	Furniture and Fixtures	100.00
6 A 4	Stationery	300.00
6 A 5	Incidentals	200.00
Total for Office		\$3,240.00

## 6 B SUPPLY

6 B 1	Contract, City of Col., O.	\$35,000.00
Total for Supply		\$35,000.00

## 6 F DISTRIBUTION

6 F 5	Unemployment Insurance	\$150.00
6 F 7	Maint., Employes Labor	1,200.00
6 F 4	Other Expenses, Auto. Maint. & Incidentals	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 Extension	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	\$10,000.00
11 A 7	Materials	5,000.00
11 A 8	Repairs by Contracts, Main St. Improvement	10,000.00
11 A 9	Tools, Implements, etc.	3,000.00
11 A 11	Miscellaneous	500.00
Total Street Maintenance & Repair (Motor Vehicle Licenses)		\$28,500.00

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

## 12 A GASOLINE TAX STREET REPAIR FUND

12 A 6	Employes	\$8,000.00
12 A 7	Materials	4,000.00
12 A 8	Repairs by Contracts, Main St. Improve.	1,442.03
12 A 9	Tools, Implements, etc.	1,000.00
12 A 11	Miscellaneous	1,000.00
12 A 14	Engineering, Main St. Improve.	1,346.18
12 A 15	Traffic Lights--Maintenance	1,200.00
12 A 16	Traffic Lights--Outlay	1,000.00
12 A 17	Traffic Signs & Maint.	1,000.00
12 A 21	Equipment & Maint.	2,500.00
12 A 20	Marking Streets, Labor & Supplies	300.00
Total Gasoline Tax Street Repair Fund		\$22,798.21

## 15 A GENERAL ADMINISTRATION

15 A 1 Superintendents	\$2,310.00	
Extraordinary Purposes		
15 A 5 Incidentals	\$800.00	
15 A 6 Payroll Laborers	2,000.00	
15 A 7 Shrubbery, Trees, Seed, Fertilizer & Supplies	1,000.00	
15 A 8 Cutting Weeds, Labor & Supplies	1,200.00	
15 A 20 Trees	1,000.00	
15 A 21 Equipment & Tools	1,000.00	
15 A 23 Unemployment Insurance	100.00	
Total for Public Parks	\$9,410	\$9,410.00

## 18 A POLICE RELIEF FUND

18 A 1 Salary of Secretary	\$120.00	
18 A 2 Pensions	2,727.00	
18 A 4 Stationery & Supplies	50.00	
18 A 5 Incidentals	500.00	
Investments	3,500.00	
Total Police Relief Fund		\$6,897.00

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

23 A SPECIAL ASSESSMENT BOND  
RETIREMENT FUND

23 A 1 Redemption of Bonds	\$49,185.00	
23 A 3 Interest on Bonds	2,600.00	
Total Special Assessment Bond Retirement Fund		\$51,785.00

## RECAPITULATION OF APPROPRIATIONS AND FUNDS

## I GENERAL

Council	\$900.00	
Clerk of Council	700.00	
Mayor	4,500.00	
Auditor	4,800.00	
Solicitor	2,650.00	
Elections	300.00	
Legal Advertising	700.00	
Jeffrey Place	8,156.00	
Justice of the Peace Courts	100.00	
Judicial Purposes	1,000.00	
Civil Service Commission	300.00	
Miscellaneous	3,000.00	
For Contingencies	20,000.00	
Total General Fund		\$52,106.00

## 2 SAFETY FUND

Police Department	\$34,175.00
Fire Department	42,552.00
Building Inspection	700.00
Outdoor Relief	1,000.00
Total Safety Fund	\$78,427.00

## 3 HEALTH FUND

General Administration	\$705.00
Sanitary	1,225.00
Quarantine	200.00
Public Health Nurse	1,150.00
Total Health Fund	\$3,280.00

## 4 SERVICE FUND

Engineering	\$2,300.00
Refuse Collection	10,000.00
Street Repairing	26,274.00
Sidewalks	1,000.00
Street Cleaning	1,000.00
Street Sprinkling	600.00
Street Lighting	14,000.00
Garbage	8,300.00
Sewers, Drains, etc.	23,100.00
Public Buildings & Lands	5,700.00
Public Recreation	11,100.00
Total Service Fund	\$101,574.00

## 6 WATER WORKS FUND

Office	\$5,240.00
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 and Repair Fund (Motor Vehicle Licenses)	\$28,500.00
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## 12 GASOLINE TAX STREET REPAIR FUND

Total Gasoline Tax Street Repair Fund	\$22,788.00
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## PARK FUND

General Administration	\$9,410.00
Total Park Fund	\$9,410.00

## 18 POLICEMEN'S PENSION FUND

Total Policemen's Pension Fund	\$6,897.00
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## 20 GENERAL SINKING FUND

Total General Sinking Fund	100.00
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## 23 SPECIAL ASSESSMENT BOND RETIREMENT FUND

Total Special Assessment Bond Retirement Fund	\$ 78,110
GRAND TOTAL APPROPRIATIONS	\$ 2,100.01

Section 26. And the City Auditor is hereby authorized to draw his warrants on the City Treasurer for payment 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 the 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 23, 1945.

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

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

Approved by

C. J. Kurtz, Jr.  
S. J. Altmaier  
Finance Committee

Approved by  
*W. A. Schneider*  
 W. A. Schneider, Mayor

I, S. W. Roderick, Clerk of Council, 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 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 24th day of January, 1945.

*S. W. Roderick*

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Clerk of Council, City of  
Bexley.