

ORDINANCE NO. 7-47

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, 1947.

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, Ohio, during the fiscal year ending December 31st, 1947, 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
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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
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1 C MAYOR

1 C 1	Mayor	\$3,000.00
1 C 2	Clerk Hire and Secretary	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
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1 D AUDITOR

1 D 1	Auditor	\$1,800.00
1 D 2	Clerk Hire and Secretary	1,200.00
1 D 3	Furniture and Fixtures	700.00
1 D 4	Stationery	300.00
1 D 5	Incidentals	1,000.00

Total for Auditor	\$5,000.00
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1 F SOLICITOR

1 F 1	Solicitor	\$2,000.00
1 F 2	Clerk Hire and Office Expense	300.00
1 F 5	Incidentals	75.00
1 F 7	Special Counsel	300.00

Total for Solicitor	\$2,675.00
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1 H ELECTIONS

1 H 7	Booths, Rent, etc. and Maintenance	\$500.00	
	Total for Elections		\$300.00

1 I LEGAL ADVERTISING

1 I 6	Legal Advertising	\$500.00	
1 I 8	Annual Report	100.00	
	Total for Legal Advertising		\$600.00

1 K JEFFREY PLACE

1 K 1	Salaries-Caretaker, Janitors, Labor	\$6,500.00	
1 K 2	Telephone, Gas, Electric	2,500.00	
1 K 3	Insurance	800.00	
1 K 4	Ordinance 46-46, Repairs for L. C. Rickert's living quarters	850.00	
1 K 5	Incidentals, Seed, Fertilizer, Repairs and Furnishings	3,000.00	
	Total for Jeffrey Place		\$13,650.00

1 L JUSTICES OF THE PEACE COURTS

1 L 4	Stationery, Supplies, Prem. on Bond	\$150.00	
	Total for Justices of the Peace Courts		\$150.00

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	\$5,000.00	
1 Z 2	Purchase of Murphy Property Ord.45-4518	18,500.00	
1 Z 3	Insurance on Cars, Trucks, Equip.	1,200.00	
1 Z 5	Gasoline	4,000.00	
1 Z 3	Maintenance of Gas Pump & Truck	200.00	

	Total for Miscellaneous Purposes		\$28,900.00
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Sec. 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 \$20,000.00.

Sec. 4. That there be transferred from the GENERAL FUND to the SAFETY FUND the sum of \$89,002.00. (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	\$40,000.00	
2 C 2	Ordinance 29-46-Shooting Range	2,000.00	
2 C 3	Furniture and Fixtures	300.00	
2 C 4	Stationery	400.00	
2 C 5	Incidentals	800.00	
2 C 6	Special Police	700.00	
2 C 7	Uniforms	1,050.00	
2 C 8	Maintenance Police Equipment	4,000.00	
2 C 9	Radio Change-over to FM	1,800.00	
2 C 10	Sustenance of Prisoners	400.00	
x2 C 21	Equipment and New Cruisers	5,000.00	
	Total for Police Department		\$56,450.00

2 D FIRE DEPARTMENT

2 D 1	Contract, City of Columbus, Ohio	\$26,152.00	
2 D 5	Incidentals	200.00	
2 D 8	Maintenance Fire Equipment	500.00	
2 D 10	Cisterns and Plugs	1,000.00	
	Total for Fire Department		\$27,852.00

2 F BUILDING INSPECTION

2 F 1	Supt. of Building	\$3,300.00	
2 F 3	Furniture and Fixtures	200.00	
2 F 4	Stationery	200.00	
2 F 5	Incidentals	300.00	
	Total for Building Inspection		\$4,000.00

2 L POOR RELIEF

2 L 1	Direct Relief	\$400.00	
2 L 5	Nurses, Hospital Care	300.00	
	Total for Poor Relief		\$700.00

Sec. 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:

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 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

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	\$960.00
3 D 7 Incidentals, Supplies & Maintenance	190.00

Total for Inspections \$1,150.00

Sec. 6. That there be transferred from the GENERAL FUND to the SERVICE FUND the sum of \$164,961.52 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	400.00

Total for Engineering \$1,400.00

REFUSE COLLECTION

4 J 6 Labor	\$10,500.00
4 J 7 Supplies & Maintenance	5,000.00
4 J 8 Bull Dozer	4,000.00

Total for Refuse Collection \$19,500.00

4 K STREET REPAIRING

4 K 1 Supt. of Streets	\$ 3,630.00
4 K 6 Employes Labor	10,000.00
4 K 7 Material	10,000.00
4 K 8 Repair by Contracts, Streets	10,000.00
4 K 9 Equipment, Tools, etc.	8,000.00
4 K 10 Cross walks & Intersections	1,500.00
4 K 11 Miscellaneous	500.00
4 K 23 House Numbering, Labor, Materials	400.00
4 K 21 Equipment & Maintenance Mechanic	2,831.52
4 K 22 Street Signs & Maintenance	2,200.00

Total for Street Repairing \$49,061.52

4 L SIDEWALKS

4 L 1	Laying Sidwalks	\$2,000.00	
	Total for Sidewalks		\$2,000.00

4 M STREET CLEANING

4 M 6	Employes Labor	\$1,000.00	
4 M 7	Equipment and Supplies and Maintenance	1,000.00	
	Total for Street Cleaning		\$2,000.00

4 N STREET SPRINKLING

4 N 6	Employes Labor	\$300.00	
4 N 7	Equipment and Supplies and Maintenance	300.00	
	Total for Street Sprinkling		\$600.00

4 O STREET LIGHTING

4 O 8	Contracts	\$11,000.00	
4 O 9	Labor, Supplies & Maintenance	3,500.00	
	Total for Street Lighting		\$14,500.00

4 P GARBAGE

4 P 6	Removal - Employes	\$8,500.00	
4 P 7	Removal - Equipment and Supplies	5,500.00	
4 P 21	Garbage Removal and Disposal Equip. Ordinance No. 7-46	6,500.00	
	Total for Garbage		\$20,500.00

4 Q SEWERS, DRAINS, ETC.

4 Q 6	Employes Labor	\$3,500.00	
4 Q 7	Materials, Tools, etc., Equipment & Incidentals	1,000.00	
4 Q 8	Sewage Disposal, Contract, City of Col.	30,000.00	
4 Q 24	Cleaning & Dragging Sewers	2,200.00	
4 Q 22	Sewer Construction	2,500.00	
	Total for Sewers, Drains, etc.		\$39,200.00

4 Y PUBLIC BUILDINGS AND LANDS

4 Y 6	Employes Labor	\$ 300.00	
4 Y 7	Fuel and Light	1,200.00	
4 Y 8	Repairs & Insurance	1,700.00	
4 Y 10	Incidentals	1,000.00	
	Total for Public Buildings and Lands		\$4,200.00

4 YY PUBLIC RECREATION

1 M 2	Officers and Employes, Salaries & Labor	\$9,875.00	
1 M 6	Transportation	300.00	
1 M 4	Recreation Supplies & Equipment	1,000.00	
1 M 3	Office Equipment and Expense	425.00	
1 M 5	Incidentals and Maintenance, Supplies and Equipment	400.00	
	Total for Public Recreation		\$12,000.00

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

6 A OFFICE

6 A 1	Office Salaries, Supt. of Water	\$	
6 A 3	Asst. Supt. of Water		2,178.00
6 A 4	Stationery		300.00
6 A 5	Incidentals		200.00

Total for Office			\$2,678.00
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6 B SUPPLY

6 B 1	Contract, City of Columbus, Ohio		\$45,000.00
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Total for Supply			\$45,000.00
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6 F DISTRIBUTION

6 F 3	Maintenance Employes, Labor		\$2,000.00
6 F 4	Other Expenses, Auto Maintenance and Incidentals		1,800.00
6 F 6	Materials and Supplies		500.00

Total for Distribution			\$4,300.00
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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
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Sec. 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	Employes		\$10,000.00
11 A 7	Materials		7,000.00
11 A 9	Tools, Implements, etc.		2,000.00
11 A 11	Miscellaneous		1,000.00
11 A 21	Equipment		4,000.00

Total Street Maintenance and Repair Fund (Motor Vehicle Licenses)			\$24,000.00
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Sec. 14. That there be appropriated from the GASOLINE TAX
STREET REPAIR FUND.

12 A GASOLINE TAX STREET REPAIR FUND

12 A 1	Highway Construction Fund HB 484	\$	8,600.00
12 A 6	Employes Labor		12,000.00
12 A 7	Materials		8,000.00
12 A 9	Tools, Implements, etc.		1,000.00
12 A 11	Miscellaneous		1,500.00
15 B 6	Garage Account		500.00
12 A 15	Traffic Lights-Maintenance		1,200.00
12 A 13	Traffic Lights-Outlay		2,000.00
12 A 17	Traffic Signs & Maintenance		1,000.00
12 A 21	Equipment & Maintenance		5,200.00
12 A 20	Marking Streets, Labor, Supplies		300.00

Total Gasoline Tax Street Repair Fund			\$21,300.00
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Sec. 15. That there be transferred from the GENERAL FUND to the PARK FUND the sum of \$24,841.12 and that there be appropriated from said Park Fund the following:

15 A GENERAL ADMINISTRATION

15 A 1	Superintendents	\$2,541.12	
	Extraordinary Purposes		
15 A 5	Incidentals	\$ 800.00	
15 A 6	Pay Roll Laborers	2,500.00	
15 A 7	Shrubbery, Trees, Seed, Fertilizer and Supplies	1,000.00	
15 A 8	Cutting Weeds, Labor & Supplies	1,500.00	
15 A 20	Trees	1,000.00	
15 A 21	Equipment & Tools	1,500.00	
15 B 20	Removal of Trees per Contract	10,000.00	
15 B 7	Cutting down Trees, Labor, and Supplies	4,000.00	
	Total for Public Parks		\$24,841.12

Sec. 18. That there be appropriated from the POLICEMEN'S PENSION FUND.

18 A POLICE PENSION FUND

18 A 1	Salary of Secretary	\$ 120.00	
18 A 2	Pensions	2,200.00	
18 A 4	Stationery & Supplies	50.00	
18 A 5	Incidentals	230.00	
18 A 6	Refund of Contributions	300.00	
	Total Police Pension Fund		\$2,900.00

Sec. 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

Sec. 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	\$21,000.00	\$
23 A 3	Interest on Bonds	1,200.00	
	Total Special Assessment Bond Retirement Fund		\$22,200.00

RECAPITULATION OF APPROPRIATIONS AND FUNDS

1 GENERAL

Council	\$ 900.00
Clerk of Council	700.00
Mayor	4,576.23
Auditor	5,000.00
Solicitor	2,675.00
Elections	300.00
Legal Advertising	600.00
Jeffrey Place	13,650.00
Justice of the Peace Courts	150.00
Judicial Purposes	1,000.00
Civil Service Commission	300.00
Miscellaneous	28,900.00
For Contingencies	20,000.00
Total General Fund	\$78,675.00

2 SAFETY FUND

Police Department	\$56,450.00
Fire Department	27,852.00
Building Inspection	4,000.00
Direct Relief	700.00
Total Safety Fund	\$89,002.00

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	\$ 1,400.00
Refuse Collection	19,500.00
Street Repairing	49,061.52
Sidewalks	2,000.00
Street Cleaning	2,000.00
Street Sprinkling	600.00
Street Lighting	14,500.00
Garbage	20,500.00
Sewers, Drains, Etc.	39,200.00
Public Buildings and Lands	4,200.00
Public Recreation	12,000.00
Total Service Fund	\$164,961.52

6 WATER WORKS FUND

Office	\$ 2,678.00
Supply	45,000.00
Distribution	4,300.00
Extensions-Extraordinary Purposes	6,600.00
Total Water Works Fund	\$58,578.00

11 STREET MAINTENANCE AND REPAIR FUND
(MOTOR VEHICLE LICENSES)

Total Street Maintenance and Repair Fund
(Motor Vehicle Licenses) \$24,000.00

12 GASOLINE TAX STREET REPAIR FUND

Total Gasoline Tax Street Repair Fund \$41,300.00

PARK FUND

General Administration \$2,541.12
Extensions-Extraordinary Purposes 22,300.00

Total Park Fund \$24,841.12

18 POLICEMEN'S PENSION FUND

Total Policemen's Pension Fund \$2,900.00

20 GENERAL SINKING FUND

Total General Sinking Fund \$100.00

23 SPECIAL ASSESSMENT BOND RETIREMENT FUND

Total Special Assessment Bond Retirement Fund \$22,200.00

GRAND TOTAL APPROPRIATIONS \$509,837.64

Sec. 26. And the City Auditor is hereby authorized to draw 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 the purposes other than those covered by the other specific appropriations herein made.

Sec. 27. This ordinance shall take effect at the earliest period allowed by law.

Passed January 28, 1947.

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

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

Approved by C. J. Kurtz, Jr.

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 corporation as determined by the Council as follows: Main Street at Parkview Avenue, Main Street at College Avenue, Main Street and Drexel Avenue, Broad Street and Drexel Avenue and Clifton Avenue and Parkview Avenue each for a period of fifteen days, commencing on the 11th day of February, 1947.

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