

## ORDINANCE NO. 1-49

## 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, 1949.

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, 1949, 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	200.00	
1 A 5	Incidentals	100.00	
	Total for Council		\$1,000.00

## 1 B CLERK OF COUNCIL

1 B 3	Furniture and Fixtures	\$500.00	
1 B 4	Stationery	150.00	
1 B 5	Incidentals	100.00	
1 B 6	Serving Notices	500.00	
	Total for Clerk of Council		\$1,250.00

## 1 C MAYOR

1 C 1	Mayor	\$3,000.00	
1 C 2	Clerk Hire	\$1,500.00	
1 C 3	Furniture and Fixtures	500.00	
1 C 4	Stationery	100.00	
1 C 5	Incidentals	200.00	
	Total for Mayor		\$5,300.00

## 1 D AUDITOR

1 D 1	Auditor	\$1,800.00	
1 D 2	Clerk Hire	1,750.00	
1 D 3	Furniture and Fixtures	1,000.00	

1 D 4	Stationery	\$ 500.00	
1 D 5	Incidentals	1,000.00	
	Total for Auditor		\$6,050.00
	1 F SOLICITOR		
1 F 1	Solicitor	\$2,000.00	
1 F 2	Clerk Hire	300.00	
1 F 5	Incidentals	200.00	
1 F 7	Special Counsel	500.00	
	Total for Solicitor		\$3,000.00
	1 H ELECTIONS		
1 H 5	Incidentals	\$ 250.00	
1 H 7	Booths, Rents, etc.	750.00	
	Total for Elections		\$1,000.00
	1 I LEGAL ADVERTISING		
1 I 6	Proclamations, Legal Advertising	\$1,000.00	
1 I 8	Annual Report	100.00	
1 I 9	Spl. Assessment Ord. and Res.	150.00	
	Total for Legal Advertising		\$1,250.00
	1 K JEFFREY PLACE		
1 K 1	Salaries, Caretaker, Janitors and Labor	\$7,500.00	
1 K 2	Telephones, Gas and Electricity	2,500.00	
1 K 3	Insurance	1,000.00	
1 K	Seed, Fertilizer, Trees, Quarters and Furnishings	5,000.00	
	Total for Jeffrey Place		\$16,000.00
	1 L JUSTICES OF THE PEACE COURTS		
1 L 4	Stationery and supplies	\$ 150.00	
1 L 5	Incidentals and Prem. on Bonds	100.00	
	Total for Justices of the Peace Courts		\$ 250.00
	JUDICIAL		
	1 N JURY AND WITNESS FEES		
1 N.1	In Mayor's Courts	\$ 200.00	
	1 O DAMAGES PAID BY CITY		
1 O 1	Damages	\$ 500.00	

## 1 P COURT COSTS PAID BY CITY

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

## 1 Y CIVIL SERVICE COMMISSION

1 Y 4	Stationery	\$ 100.00	
1 Y 5	Incidentals	100.00	
1 Y 6	Legal Advertising	150.00	
	Total for Civil Service Commission		\$ 350.00

## 1 Z MISCELLANEOUS

1 Z 1	Printing Bonds	\$ 500.00	
1 Z 2	Public Employes Retire. System	6,500.00	
1 Z 3	Gasoline	6,000.00	
1 Z	Insurance on Cars, Trucks and Equipment	1,500.00	
1 Z	Maintenance of Gas Pump and Tank	250.00	
1 Z	Purchase of Property	5,000.00	
	Total for Miscellaneous Purposes		\$19,750.00

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 \$20,000.00.

Section 4. That there be transferred from the GENERAL FUND to the SAFETY FUND the sum of \$107,102.00. (If revenues from sources other than taxes are to be deposited in the Safety, Health, Service, etc., Funds, as heretofore, as 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	\$55,000.00	
2 C 2	Shooting Range	2,000.00	
2 C 3	Furniture and Fixtures	500.00	
2 C 4	Stationery	400.00	
2 C 5	Incidentals	1,000.00	
2 C 6	Special Police	300.00	
2 C 7	Uniforms	1,050.00	

2 C 8	Maintenance of Equipment	\$4,000.00	
2 C 9	Radio Maintenance and Repair	1,800.00	
2 C 10	Sustenance of Prisoners	400.00	
2 C	Purchase of New Cruisers and Equipment	5,000.00	
	Total for Police Department		\$71,950.00

## 2 D FIRE DEPARTMENT

2 D 1	Contract, City of Columbus, O.	\$26,152.00	
2 D 2	Repair of Hydrants	1,200.00	
2 D 5	Incidentals	200.00	
2 D 8	Maintenance of Equipment	500.00	
2 D 10	Cisterns and Plugs	1,000.00	
	Total for Fire Department		\$29,052.00

## 2 F BUILDING INSPECTION

2 F 1	Supt. of Building	\$ 5,000.00	
2 F 3	Furniture and Fixtures	200.00	
2 F 4	Stationery	200.00	
2 F 5	Incidentals	300.00	
	Total for Building Inspection		\$ 5,700.00

## 2 G POOR RELIEF

	Food Supplies	\$ 400.00	
	Medical Service and Hospital Care	600.00	
	Total for Poor Relief		\$ 1,000.00

Section 5. That there be transferred from the GENERAL FUND to the HEALTH FUND the sum of \$9,125.00 and that there be appropriated from said Health Fund the following:

## 3 A GENERAL ADMINISTRATION

3 A 1	Health Commissioner	\$ 600.00	
3 A 2	Nurse and Clerk Hire	960.00	
3 A 4	Stationery	100.00	
3 A 5	Incidentals	100.00	
3 A 6	Supplies and Maintenance	190.00	
3 A	Nurse Car Expense	500.00	
	Total for General Administration (Health Fund)		\$ 2,450.00

3 B SANITARY

3 B 1	Vermin Control	\$ 500.00	
3 B 2	Mosquito Control	5,000.00	
3 B 5	Incidentals	245.00	
	Total for Sanitary		\$ 5,725.00

3 C QUARANTINE

3 C 1	Medical Services	\$ 100.00	
3 C 7	Medical Supplies	100.00	
3 C 7A	Food Supplies	250.00	
	Total for Quarantine		\$ 450.00

3 D INSPECTIONS

3 D 6	Inspectors Food Products	\$ 500.00	
	Total for Inspections		\$ 500.00

Section 6. That there be transferred from the GENERAL FUND to the SERVICE FUND the sum of \$247,491.00 and that there be appropriated from said SERVICE FUND the following:

4 B ENGINEERING

4 B 1	Engineer	\$ 1,000.00	
4 B 5	Incidentals	500.00	
	Total for Engineering		\$ 1,500.00

4 C CITY HALL

4 C 2	Employees	\$ 1,000.00	
4 C 5	Incidentals	1,000.00	
4 C 7	Fuel and Light	1,500.00	
4 C 8	Repairs and Insurance	1,700.00	
	Architect Fees	7,500.00	
	Total for City Hall		\$12,700.00

4 I OPENING, GRADING, WIDENING AND CURBING STREETS

4 I 7	Contracts, House Numbering, Labor and Supplies	\$ 400.00	
4 I	Cross Walks and Intersections	2,500.00	
	Total for Opening Streets, etc.		\$ 2,900.00

4 K STREET PAVING

4 K 6	Pay Roll Laborers	\$15,000.00	
4 K 7	Material	10,500.00	

4 K 10 New Equipment	\$ 4,500.00	
Total for Street Paving		\$30,000.00

## 4 L STREET REPAIRING

4 L 1 Supervision	\$ 5,000.00	
4 L 6 Pay Roll Laborers	14,000.00	
4 L 7 Material	15,000.00	
4 L 8 Maintenance of Equipment and Mechanic	5,000.00	
4 L 9 Equipment, Tools, etc.	8,500.00	
4 L 10 Repairs by Contract	40,000.00	
4 L 11 Miscellaneous	500.00	
Street Signs and Maintenance	2,500.00	
Total for Street Repairing		\$90,500.00

## 4 M STREET CLEANING

4 M 5 Supplies and Incidentals	\$ 3,500.00	
4 M 6 Pay Roll Laborers and Supplies, Sprinkling	1,500.00	
4 M 8 Maintenance of Equipment and New Equipment	6,500.00	
Total for Street Cleaning		\$11,500.00

## 4 N STREET LIGHTING

4 N 10 Contract	\$12,000.00	
Labor Supplies and Maintenance	4,000.00	
Total for Street Lighting		\$16,000.00

## 4 O SIDEWALK REPAIR

4 O 6 Pay Roll Laborers	\$ 2,500.00	
4 O 7 Material	2,500.00	
Total for Sidewalk Repair		\$ 5,000.00

## 4 P GARBAGE REMOVAL

4 P 2 Salaries and Wages	\$10,500.00	
4 P 7 Supplies	5,500.00	
4 P 8 Maintenance of Equipment and New Equipment.	6,500.00	
Total for Garbage Removal		\$22,500.00

## 4 R SEWER CONSTRUCTION

4 R 10 Contract	\$ 2,500.00	
Total for Sewer Construction		\$ 2,500.00

4 S MAINTENANCE OF SEWERS

4 S	Dragging Sewers	\$ 2,500.00	
	Total for Maintenance of Sewers		\$ 2,500.00

4 T SEWAGE DISPOSAL

4 T 6	Pay Roll Laborers	\$ 5,000.00	
4 T 8	Maintenance of Equipment	1,500.00	
4 T	Contract, City of Columbus, O.	32,000.00	
	Total for Sewage Disposal	-	\$38,500.00

4 YY PUBLIC RECREATION

4 YY 1	Officers and Employes, Salaries and Labor	\$ 9,291.00	
	Recreation Supplies and Equipment	1,200.00	
4 YY 5	Incidentals	300.00	
	Maintenance Supplies	100.00	
4 YY 21	Equipment and Office Supplies	400.00	
	Total for Public Recreation		\$11,891.00

Section 7. That there be transferred from the GENERAL FUND to the HOSPITAL FUND the sum of \$none and that there be appropriated from said Hospital Funds the following.

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

6 A OFFICE

6 A 1	Office Salaries, Supt. of Water	\$ 4,000.00	
6 A 4	Stationery	300.00	
6 A 5	Incidentals	200.00	
	Total for Office		\$ 4,500.00

6 B SUPPLY

6 B 1	Operation: Contract, City of Columbus, O.	\$45,000.00	
	Total for Supply		\$45,000.00

6 F DISTRIBUTION

6 F 3	Maintenance -- Labor	\$ 2,500.00	
	Auto Maintenance and Supplies	1,800.00	
6 F	Materials and Supplies	500.00	
	Total for Distribution		\$ 4,800.00

6 K REFUNDS -- WATER

6 K 1	Water Rents	\$ 100.00	
	Total for Refunds -- Water		\$ 100.00

6 G EXTENSIONS, ETC.

6 G 22	Pipe Extension	\$ 3,000.00	
6 G 23	Meters (New)	3,500.00	
	Total for Extensions, etc.		\$ 6,500.00

6 F TRANSFERS

6 F 26	Transfers to City Investment	\$25,000.00	
	Total for Transfers		\$25,000.00

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	Pay roll Laborers	\$12,500.00	
11 A 7	Materials	10,000.00	
11 A 8	Maintenance of Equipment	3,000.00	
11 A 11	Tools, Implements, Etc.	2,500.00	
11 A 13	Miscellaneous	1,000.00	
	Total Street Maintenance and Repair Fund (Motor Vehicle Licenses)		\$29,000.00

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

12 A-B-C GASOLINE TAX STREET REPAIR FUND

12 A 6	Pay Roll Laborers	\$12,000.00	
12 A 7	Materials	10,000.00	
12 A 8	Maintenance of Equipment	5,500.00	
12 A 11	Tools, Implements, etc.	1,000.00	
12 A 12	Crosswalks, Marking Streets	5,500.00	
12 A 13	Miscellaneous	1,500.00	
12 A	Garage Account	2,000.00	
	Signs and Maintenance	1,000.00	
12 C 7	Traffic Lights -- Current	1,000.00	
12 C 8	Traffic Lights -- Maintenance	500.00	
12 C 9	New Lights	2,000.00	
	Total Gasoline Tax Street Repair Fund		\$42,000.00

Section 15. That there be transferred from the GENERAL FUND to the PARK FUND the sum of \$50,000.00 and that there be appropriated from said Park Fund the following:



## 15 A GENERAL ADMINISTRATION

15 A 1	Superintendents	\$ 4,000.00
--------	-----------------	-------------

## MAINTENANCE AND EXTENSIONS

15 B 1	Pay Roll Laborers	\$ 5,000.00
15 B 2	Materials and Supplies, Seed and Fertilizer	2,500.00
15 B 4	Purchase New Trees	1,500.00
15 B 5	Tools and Implements	1,000.00
15 B 6	Incidentals	500.00
15 B	Cutting Weeds; Labor and Supplies	2,500.00
15 B 21	Tree Removal by Contract	10,000.00
15 B 23	Cutting down Trees; Labor and Supplies	5,000.00

Total for Park Fund	\$32,000.00
---------------------	-------------

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

## 18 A POLICE RELIEF FUND

18 A 1	Salary of Secretary	\$ 120.00
18 A 2	Pensions	3,000.00
18 A 4	Stationery	50.00
18 A 5	Incidentals	100.00
	Refund of Contributions	500.00

Total Police Relief Fund	\$ 3,770.00
--------------------------	-------------

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

## 21 A GENERAL BOND RETIREMENT FUND

21 A 2	Redemption of Bonds	\$ 5,150.10
21 A 4	Interest on Bonds	300.00
21 A 6	Incidental Expenses	100.00

Total General Bond Retirement Fund	\$ 5,550.10
------------------------------------	-------------

## RECAPITULATION OF APPROPRIATIONS AND FUNDS

## 1 GENERAL

Council	\$ 1,000.00
Clerk of Council	1,250.00
Mayor	5,300.00
Auditor	6,050.00
Solicitor	3,000.00

Elections	\$ 1,000.00	
Legal Advertising	1,250.00	
Jeffrey Place	16,000.00	
Justice of the Peace Courts	250.00	
Judicial Purposes	1,000.00	
Civil Service Commission	350.00	
Miscellaneous	19,750.00	
For Contingencies	20,000.00	
Total General Fund		\$76,200.00

## 2 SAFETY FUND

Police Department	\$71,950.00	
Fire Department	29,052.00	
Building Inspection	5,700.00	
Poor Relief	1,000.00	
Total Safety Fund		\$107,702.00

## 3 HEALTH FUND

General Administration	\$ 2,450.00	
Sanitary	5,725.00	
Quarantine	450.00	
Inspections	500.00	
Total Health Fund		\$ 9,125.00

## 4 SERVICE FUND

Engineering	\$ 1,000.00	
City Hall	12,700.00	
Opening, Grading, Widening and Curbing Streets	2,900.00	
Street Paving -- Refuse Collection	30,000.00	
Street Repairing	90,500.00	
Sidewalk Repair	5,000.00	
Street Cleaning	11,500.00	
Street Lighting	16,000.00	
Garbage Removal	22,500.00	
Sewer Construction	2,500.00	
Sewers -- Maintenance	2,500.00	
Sewage Disposal	38,500.00	
Public Recreation	11,891.00	
Total Service Fund		\$247,491.00

## 5 HOSPITAL FUND

Operation and Maintenance

Total Hospital Fund None

## 6 WATER WORKS FUND

Office	\$ 4,500.00
Supply	45,000.00
Distribution	4,800.00
Extensions, Etc.	6,500.00
Transfers to City Investment Fund	25,000.00
Refunds	100.00
Total Water Works Fund	\$ 85,900.00

11 STREET MAINTENANCE AND REPAIR FUND  
(MOTOR VEHICLE LICENSES)Total Street Maintenance and Repair Fund \$ 29,000.00  
(Motor Vehicle Licenses)

## 12 GASOLINE TAX STREET REPAIR FUND

Total Gasoline Tax Street Repair Fund \$ 42,000.00

## 15 PARK FUND

General Administration	\$ 4,000.00
Maintenance and Extensions	32,000.00
Total Park Fund	\$ 36,000.00

## 18 POLICEMEN'S PENSION FUND

Total Policemen's Pension Fund \$ 3,770.00

## 21 GENERAL BOND RETIREMENT FUND

Total General Bond Retirement Fund \$ 5,550.10

GRAND TOTAL APPROPRIATIONS \$642,738.10

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

21103

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 11, 1949.

S. J. Altman  
President of Council  
Pro Tempore

E. D. Stackhouse  
Attest: E. D. Stackhouse  
Clerk of Council

Approved January 11, 1949

W. A. Schneider  
W. A. Schneider  
Mayor

APPROVED BY

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Finance  
Committee

I, E. D. Stackhouse, Clerk of Council, City of Bevelly, 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 following places in said corporation as determined by the Council: Main Street and Parkview Avenue, Main Street and College Avenue, Main Street and Drexel Avenue, Broad Street and Drexel Avenue, Parkview Avenue and Clifton Avenue each for a period of ten days, commencing on the 19th day of January, 1949.

E. D. Stackhouse  
E. D. Stackhouse  
Clerk of Council  
City of Bevelly, Ohio