

ORDINANCE NO. 1-50

By Mr. Kurtz

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, 1950.

Sec. 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, 1950, the following sums be and they are hereby set aside and appropriated, as follows, viz:

Sec. 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	250.00	
	Total for Mayor		\$5,350.00

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 Ads	\$1,000.00	
1 I 8	Annual Report	100.00	
1 I 9	Spl. Assessment Ord. & Res.	150.00	
	Total for Legal Advertising		\$1,250.00
1 K JEFFREY PLACE			
1 K 1	Salaries, Caretaker, Janitor and Labor	\$7,500.00	
1 K 2	Telephone, Light, and Heat	2,500.00	
1 K 3	Insurance	1,000.00	
1 K 5	Seed, Fertilizer, Trees and Upkeep	5,000.00	
1 K	Painting and Redecorating	4,000.00	
	Total for Jeffrey Place		\$20,000.00
1 L JUSTICES OF THE PEACE COURTS			
1 L 4	Stationery and Supplies	\$150.00	
1 L 5	Incidentals and premiums on bonds	100.00	
	Total for Justices of Peace Courts		\$ 250.00
JUDICIAL			
1 N JURY AND WITNESS FEES			
1 N 1	In Mayor's Courts	\$200.00	

1 0 DAMAGES PAID BY CITY

1 0 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 Retirement System 6,500.00

1 Z 3 Gasoline 6,000.00

1 Z Insurance on cars, bldgs., trucks, equipment 2,000.00

1 Z Maintenance of gas pump and tanks 500.00

Total for Miscellaneous Purposes \$15,500.00

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 \$25,000.00.

Sec. 4. That there be transferred from the GENERAL FUND to the SAFETY FUND the sum of \$113,602.00. (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 \$62,000.00

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 800.00

2 C 7	Uniforms	\$1,250.00	
2 C 8	Maintenance of Equipment	4,000.00	
2 C 9	Radio Maint. and Repair	1,500.00	
2 C 10	Sustenance of Prisoners	400.00	
2 C	Purchase of new cruisers and equipment	5,000.00	
	Total for Police Department		\$78,850.00

## 2 D. FIRE DEPARTMENT

2 D 1	Contract, City of Columbus	\$26,152.00	
2 D 2	Repair of Hydrants	1,200.00	
2 D 5	Incidentals	200.00	
2 D 8	Maint. of Equipment	500.00	
2 D 9	Buildings and Rents	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

Sec. 5. That there be transferred from the GENERAL FUND to the HEALTH FUND the sum of \$10,600.00 and that there be appropriated from said Health Fund the following:

## 3 A GENERAL ADMINISTRATION

3 A 1	Health Commissioner	\$1,500.00	
3 A 4	Stationery	100.00	
3 A 5	Incidentals	100.00	
3 A 6	Supplies and Maintenance	200.00	
3 A	Car Expense, Bacteria Count	1,000.00	
	Total for General Administration (Health Fund)		\$ 2,900.00

## 3 B SANITARY

3 B 1	Vermin Control	\$ 500.00	
3 B 2	Mosquito Control	6,000.00	
3 B 5	Incidentals	250.00	
	Total for Sanitary		\$6,750.00

## 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

Sec. 6. That there be transferred from the GENERAL FUND to the SERVICE FUND the sum of \$\_\_\_\_\_ 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	
4 C	Architects' Fees	15,000.00	
4 C	New Building	300,000.00	
	Total for City Hall		\$320,200.00

4 I OPENING, GRADING, WIDENING  
AND CURBING STREETS

4 I 7	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 REFUSE COLLECTION

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

4 K 10	New Equipment	\$ 5,500.00	
	Total for Refuse Collection		\$31,000.00
	4 L STREET REPAIRING		
4 L 1	Supervision	\$ 7,000.00	
4 L 6	Pay Roll Laborers	20,000.00	
4 L 7	Material	23,000.00	
4 L 8	Maintenance of Equipment and Mechanic	7,000.00	
4 L 9	Equipment, Tools, etc.	10,500.00	
4 L 11	Miscellaneous	500.00	
4 L	Street Signs, and Maintenance	2,500.00	
	Total for Street Repairing		\$70,500.00
	4 M STREET CLEANING		
4 M 5	Supplies and Incidentals	\$ 1,500.00	
4 M 6	Pay Roll Laborers	3,500.00	
4 M 8	Maintenance of Equipment and New Equipment	5,000.00	
	Total for Street Cleaning		\$10,000.00
	4 N STREET LIGHTING		
4 N 10	Contract	\$10,000.00	
4 N	Labor, Supplies, Maintenance	5,000.00	
	Total for Street Lighting		\$15,000.00
	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	\$12,500.00	
4 P 7	Supplies	5,500.00	
4 P 8	Maintenance of Equipment and New Equipment	5,000.00	
	Total for Garbage Removal		\$23,000.00
	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	32,000.00	
	Total for Sewage Disposal		\$38,500.00

## 4 YY PUBLIC RECREATION

4 YY 1	Officers and Employes	\$ 9,672.50	
4 YY	Office Equipment & Expense	400.00	
4 YY 5	Incidentals	300.00	
x4 YY 2	Equipment and Supplies	1,500.00	
	Total for Public Recreation		\$11,872.50

Sec. 7. That there be transferred from the GENERAL FUND to the HOSPITAL FUND the sum of none dollars and that there be appropriated from said Hospital Fund the following:

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

## 6 A OFFICE

6 A 1	Office Salaries	\$ 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, Ohio	\$45,000.00	
	Total for Supply		\$45,000.00

## 6 F DISTRIBUTION

6 F 3	Maintenance Labor	\$ 2,500.00	
6 F	Auto Maintenance	1,800.00	
	Total for Distribution		\$ 4,300.00

## 6 K REFUNDS--WATER

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

## 6 G EXTENSIONS, ETC.

x6 H 22 Pipe Extensions	\$ 2,500.00	
x6 J 23 Meters (New)	3,500.00	
Total for Extensions, Etc.		\$ 6,000.00

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 Pay Roll Laborers	\$12,500.00	
11 A 7 Materials	13,000.00	
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 for Street Maintenance and Repair Fund (Motor Vehicle Licenses)		\$32,000.00

Sec. 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	2,500.00	
12 A Garage Account	5,000.00	
12 C 6 Signs and Maintenance	1,000.00	
12 C 7 Traffic Lights-Current	2,000.00	
12 C 8 Traffic Lights-Maintenance	500.00	
12 C 9 New Lights	2,000.00	
Total Gasoline Tax Street Repair Fund		\$41,500.00

Sec. 15. That there be transferred from the GENERAL FUND to the PARK FUND the sum of \$\_\_\_\_\_ and that there be appropriated from said PARK FUND the following:

## 15 A GENERAL ADMINISTRATION

15 A 1 Superintendents	\$ 4,000.00
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## 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	2,500.00	
15 B 5 Tools and Implements	1,000.00	
15 B 6 Incidentals	500.00	
15 B Cutting down trees, Labor and Supplies	7,500.00	
15 B 21 Tree Removal by Contract	10,000.00	
15 B 23 Cutting weeds, Labor and Supplies	2,500.00	
Total for Park Fund		\$35,500.00

Sec. 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 and Supplies	150.00	
18 A 5 Incidentals	100.00	
18 A Refund of Contributions	500.00	
Total Police Relief Fund		\$ 3,870.00

## 21 A GENERAL BOND RETIREMENT FUND

21 A 2 Redemption of Bonds	\$ 2,950.00	
21 A 4 Interest on Bonds	100.00	
21 A 6 Incidental Expenses	100.00	
Total General Bond Retirement Fund		\$ 3,150.00

RECAPITULATION OF APPROPRIATIONS AND FUNDS  
1 GENERAL

Council	\$ 1,000.00
Clerk of Council	1,250.00
Mayor	5,350.00
Auditor	6,050.00
Solicitor	3,000.00
Elections	1,000.00
Legal Advertising	1,250.00
Jeffrey Place	20,000.00

7183  
180

ZIP 03

Justice of the Peace Courts	\$ 250.00
Judicial Purposes	1,000.00
Civil Service Commission	350.00
Miscellaneous	15,500.00
For Contingencies	25,000.00
Total General Fund	\$ 81,000.00

2 SAFETY FUND

Police Department	\$78,850.00
Fire Department	29,052.00
Building Inspection	5,700.00
Poor Relief	1,000.00
Total Safety Fund	\$114,602.00

3 HEALTH FUND

General Administration	\$ 2,900.00
Sanitary	6,750.00
Quarantine	450.00
Inspections	500.00
Total Health Fund	\$ 10,600.00

4 SERVICE FUND

Engineering	\$ 1,500.00
City Hall	320,200.00
Opening, Grading, Widening and Curbing Streets	2,900.00
Refuse Collection	31,000.00
Street Repairing	70,500.00
Sidewalk Repair	5,000.00
Street Cleaning	10,000.00
Street Lighting	15,000.00
Garbage Removal	23,000.00
Sewer Construction	2,500.00
Sewers --Maintenance	2,500.00
Sewage Disposal	38,500.00
Public Recreation	11,872.50
Total Service Fund	\$534,472.50

6 WATER WORKS FUND

Office	\$ 4,500.00	
Supply	45,000.00	
Refunds	100.00	
Distribution	4,300.00	
Extensions, Etc.	6,000.00	
Total Water Works Fund		\$ 59,900.00

11 STREET MAINTENANCE AND REPAIR FUND (MOTOR VEHICLE LICENSES)

Total Street Maintenance and Repair Fund (Motor Vehicle Licenses)	\$32,000.00	\$ 32,000.00
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12 GASOLINE TAX STREET REPAIR FUND

Total Gasoline Tax Street Repair Fund	\$41,500.00	\$ 41,500.00
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15 PARK FUND

General Administration	\$ 4,000.00	
Maintenance and Extensions	31,500.00	
Total Park Fund		\$ 35,500.00

18 POLICEMEN'S PENSION FUND

Total Policemen's Pension Fund	\$ 3,870.00	\$ 3,870.00
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21 GENERAL BOND RETIREMENT FUND

Total General Bond Retirement Fund	\$ 3,150.00	\$ 3,150.00
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GRAND TOTAL APPROPRIATIONS \$916,594.50

Sec. 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 to pay 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.

27903

Passed January 13, 1950.

F. H. Bonnet  
President of Council

Attest: E. D. Stackhouse  
Clerk of Council

Approved January 13, 1950

W. A. Schneider  
Mayor

APPROVED BY

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Finance Committee

I, E. D. Stackhouse, 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 and Parkview Avenue, Main Street and College Avenue, Main Street and Drexel Avenue, Broad Street and Drexel Avenue and Parkview Avenue and Clifton Avenue for a period of fifteen days commencing on the 23rd day of January, 1950.

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