

VILLAGE OF OBETZ
 RECORD OF ORDINANCES

ORDINANCE: 85 – 16

PASSED: December 12, 2016

AN ORDINANCE TO APPROVE CHANGES TO 2016 APPROPRIATIONS FOR THE CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF OBETZ

WHEREAS, Ordinance Number 92-15, approved the 2016 appropriations for the current expenses and other expenditures of the Village; and,

WHEREAS, additional appropriations to the 2016 appropriations are required for the payment of certain obligations and a reduction of appropriations is needed to meet statutory requirements;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF OBETZ, OHIO, THAT:

Section 1. The following funds are hereby appropriated/unappropriated:

Account No.	Account Name	Current Amount	Increase/ (Decrease)	Revised Appropriations
General Fund				
1000-790-600	Compensation and damages	\$ 3,000	\$ 4,408	\$ 7,408
1000-420-600	Payment to another Political Subdivision	\$ 3,911,000	\$ (2,000,000)	\$ 1,911,000
			\$ (1,995,592)	
Street Fund				
2011-620-200	Benefits	\$ 16,820	\$ 900	\$ 17,720.00
			\$ 900	
2016 Park Debt				
3201-850-700	Debt Service	\$ 569,583	\$ (462,980.64)	\$ 106,602.36
2016 Park Improvement				
4903-850-700	Debt Service	\$ 340,000	\$ (4,521.37)	\$ 335,478.63
4903-800-500	Capital Outlay	\$ 13,750,000	\$ 1,914,521.37	\$ 15,664,521.37
			\$ 1,910,000.00	
Water Fund				
5101-539-100	Personal Services	\$ 163,652	\$ 4,250	\$ 167,902
5101-539-200	Benefits	\$ 86,512	\$ 2,450	\$ 88,962
			\$ 6,700	
Sewer Fund				
5201-549-100	Personal Services	\$ 106,377	\$ 1,500	\$ 107,877
5201-549-200	Benefits	\$ 58,268	\$ 1,100	\$ 59,368
			\$ 2,600	
Electric Fund				
5301-519-200	Personal Services	\$ 49,458	\$ 650	\$ 50,108
Refuse Fund				
5601-564-300	Contractual Services	\$ 265,000	\$ 9,550	\$ 274,550

Section 2. The Finance Director shall certify these changes to appropriations with the Franklin County Budget Commission.

Section 3. This Ordinance shall take effect and be in force from and after the earliest period allowed by law.

ATTESTS:

Stacey Boumis
Stacey Boumis, Clerk of Council

D. Greg Scott
D. Greg Scott, Mayor

Louise Crabtree
Louise Crabtree, Council President Pro Tem

APPROVED AS TO FORM

[Signature]
Stephen J. Smith, Esq., Law Director

CERTIFICATION OF PUBLICATION

Pursuant to the Village Charter, I, Stacey E. Boumis, Clerk of Council of the Village of Obetz, Ohio, do hereby certify that Ordinance 85-16 was duly posted at 10:00 AM (time) on the 15 day of December, 2016, at the Obetz Government Center, as well as on the Obetz website.



Stacey Boumis
Stacey Boumis, Clerk

12/15/16
Date