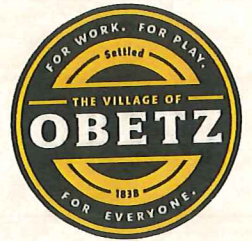


VILLAGE OF OBETZ
RECORD OF ORDINANCES



ORDINANCE: 02 - 17

PASSED: January 9, 2017

AN ORDINANCE TO APPROVE CHANGES TO 2017 APPROPRIATIONS FOR THE CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF OBETZ

WHEREAS, Ordinance Number 71-16, approved the 2017 appropriations for the current expenses and other expenditures of the Village; and,

WHEREAS, changes to the 2017 appropriations are required for the payment of certain obligations and a reduction of appropriations is needed to meet statutory requirements or to better account for appropriation needs;

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

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

(Refer to chart on following page)

Account No.	Account Name	Current Amount	Increase/ (Decrease)	Revised Appropriations
<u>General Fund</u>				
1000-110-200	Benefits	\$ 749,291	\$ (1,669)	\$ 747,622
1000-310-200	Benefits	\$ 71,555	\$ (26,840)	\$ 44,715
1000-320-200	Benefits	\$ 141,420	\$ 58,251	\$ 199,671
1000-330-200	Benefits	\$ 124,432	\$ (30,469)	\$ 93,963
1000-340-200	Benefits	\$ 35,538	\$ (28,266)	\$ 7,272
1000-410-200	Benefits	\$ 93,083	\$ 50,404	\$ 143,487
1000-420-200	Benefits	\$ 53,937	\$ 25,767	\$ 79,704
1000-490-200	Benefits	\$ 79,773	\$ (14,408)	\$ 65,365
1000-620-200	Benefits	\$ 150,395	\$ 46,340	\$ 196,735
1000-710-200	Benefits	\$ 95,025	\$ 10,654	\$ 105,679
1000-715-200	Benefits	\$ 22,266	\$ (11,767)	\$ 10,499
1000-720-200	Benefits	\$ 34,089	\$ (22,025)	\$ 12,064
1000-725-200	Benefits	\$ 126,209	\$ (20,110)	\$ 106,099
1000-730-200	Benefits	\$ 75,593	\$ (33,883)	\$ 41,710
1000-420-600	Payment to another Political Subdivision	\$ 2,000,000	\$ 94,000	\$ 2,094,000
			\$ 95,979	
<u>Street Fund</u>				
2011-620-100	Personal Services	\$ 35,151	\$ 6,000	\$ 41,151
2011-620-200	Benefits	\$ 28,446	\$ (11,180)	\$ 17,266
			\$ (5,180)	
<u>2016 Park Improvement</u>				
4903-800-500	Capital Outlay	\$ -	\$ 2,843,025.87	\$ 2,843,025.87
<u>Water Fund</u>				
5101-539-200	Benefits	\$ 72,639	\$ 18,257	\$ 90,896
<u>Sewer Fund</u>				
5201-549-200	Benefits	\$ 47,024	\$ 12,495	\$ 59,519
<u>Electric Fund</u>				
5301-519-200	Benefits	\$ 75,436	\$ (25,694)	\$ 49,742
<u>Gas Fund</u>				
5602-523-200	Benefits	\$ 35,550	\$ 5,073	\$ 40,623

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

Donnie Wiley
Council President Pro Tem

APPROVED AS TO FORM

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 02-17 was duly posted at 3:30 PM (time) on the 10 day of January, 2017, at the Obetz Government Center, as well as on the Obetz website.



Stacey Boumis
Stacey Boumis, Clerk

1/10/17
Date