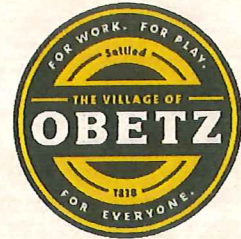


VILLAGE OF OBETZ
RECORD OF ORDINANCES



ORDINANCE: 34 – 18

PASSED: July 23, 2018

AN ORDINANCE TO APPROVE CHANGES TO THE 2018 APPROPRIATIONS FOR THE CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF OBETZ

WHEREAS, Ordinance Number 61-17 approved the 2018 appropriations for the current expenses and other expenditures of the Village; and,

WHEREAS, changes to the 2018 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):

Account No.	Account Name	Current Amount	Increase/ (Decrease)	Revised Appropriations
General Fund				
1000-110-1	Personal Services	\$ 1,419,078	\$ 3,320	\$ 1,422,398
1000-110-2	Benefits	\$ 776,678	\$ 799	\$ 777,477
1000-310-1	Personal Services	\$ 372,796	\$ 6,814	\$ 379,610
1000-310-2	Benefits	\$ 188,881	\$ 22,863	\$ 211,744
1000-330-1	Personal Services	\$ 257,777	\$ 83,656	\$ 341,433
1000-330-2	Benefits	\$ 128,871	\$ 29,947	\$ 158,818
1000-330-4	Operating Supplies	\$ 108,500	\$ 20,000	\$ 128,500
1000-340-3	Contractual Services	\$ 275,000	\$ 50,000	\$ 325,000
1000-410-1	Personal Services	\$ 231,110	\$ 18,745	\$ 249,855
1000-410-2	Benefits	\$ 123,015	\$ 5,364	\$ 128,379
1000-420-1	Personal Services	\$ 71,920	\$ 1,435	\$ 73,355
1000-420-2	Benefits	\$ 43,175	\$ 412	\$ 43,587
1000-620-2	Benefits	\$ 155,591	\$ 15,727	\$ 171,318
1000-715-1	Personal Services	\$ 39,480	\$ 48	\$ 39,528
1000-715-2	Benefits	\$ 11,036	\$ 14	\$ 11,050
1000-725-1	Personal Services	\$ 220,817	\$ 11,428	\$ 232,245
1000-725-2	Benefits	\$ 110,536	\$ 3,271	\$ 113,807
1000-730-1	Personal Services	\$ 182,761	\$ 14,883	\$ 197,644
1000-730-2	Benefits	\$ 90,299	\$ 2,771	\$ 93,070
			\$ 291,497	
Street Fund				
2011-620-1	Personal Services	\$ 41,103	\$ 1,453	\$ 42,556
2011-620-2	Benefits	\$ 18,004	\$ 270	\$ 18,274
			\$ 1,723	

Account No.	Account Name	Current Amount	Increase/ (Decrease)	Revised Appropriations
2018 Infrastructure Debt Service				
3202-850-7	Other Debt Service	\$ -	\$ 250,200	\$ 250,200
Water Fund				
5101-539-1	Personal Services	\$ 174,931	\$ 18,159	\$ 193,090
5101-539-2	Benefits	\$ 95,048	\$ 3,669	\$ 98,717
			\$ 21,828	
Sewer Fund				
5201-549-1	Personal Services	\$ 110,565	\$ 11,016	\$ 121,581
5201-549-2	Benefits	\$ 60,457	\$ 2,049	\$ 62,506
			\$ 13,065	
Electric Fund				
5301-519-1	Personal Services	\$ 110,097	\$ 6,392	\$ 116,489
5301-519-2	Benefits	\$ 50,903	\$ 1,768	\$ 52,671
			\$ 8,160	
Gas Fund				
5602-523-1	Personal Services	\$ 88,376	\$ 2,067	\$ 90,443
5602-523-2	Benefits	\$ 41,302	\$ 530	\$ 41,832
			\$ 2,597	

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.

Passed this 23 day of July, 2018.

ATTESTS:

Stacey Boumis
Stacey Boumis, Clerk of Council

D. Greg Scott
D. Greg Scott, Mayor

Michael R. Flaherty
Michael Flaherty, Council President Pro Tem

ORDINANCE: 34 - 18

PASSED: July 23, 2018

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 34-18 was duly posted at 1:00 pm (time) on the 14 day of August, 2018, at the Obetz Government Center, Obetz Community Center, and Obetz Athletic Club, as well as on the Obetz website.

Stacey Boumis

Stacey Boumis, Clerk

8/14/18

Date

