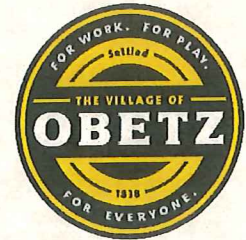


VILLAGE OF OBETZ
RECORD OF ORDINANCES



ORDINANCE: 45 – 18

PASSED: August 27, 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
<u>General Fund</u>				
1000-110-100	Personal Services	\$ 1,422,398	\$ 30,408	1,452,806
1000-110-200	Benefits	\$ 777,477	\$ 7,312	784,789
1000-320-200	Benefits	\$ 61,949	\$ 350	62,299
1000-340-300	Contractual Services	\$ 325,000	\$ 15,000	340,000
1000-340-400	Operating Supplies	\$ 90,000	\$ 15,000	105,000
1000-410-200	Benefits	\$ 128,379	\$ 1,250	129,629
1000-620-100	Personal Services	\$ 349,043	\$ 30,750	379,793
1000-620-200	Benefits	\$ 171,318	\$ 23,440	194,758
1000-710-100	Personal Services	\$ 172,182	\$ 3,523	175,705
1000-710-200	Benefits	\$ 108,905	\$ 1,011	109,916
1000-730-200	Benefits	\$ 93,070	\$ 100	93,170
			\$ 128,144	
<u>2018 Infrastructure Debt Service</u>				
3202-850-700	Debt Service	\$ 250,200	\$ 288,103	\$ 538,303
<u>Electric Fund</u>				
5301-519-100	Personal Services	\$ 116,489	\$ 2,642	\$ 119,131
5301-519-200	Benefits	\$ 52,671	\$ 759	\$ 53,430
			\$ 3,401	
<u>Gas Fund</u>				
5602-523-100	Personal Services	\$ 90,443	\$ 2,642	\$ 93,085
5602-523-200	Benefits	\$ 41,832	\$ 759	\$ 42,591
			\$ 3,401	

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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 27 day of August, 2018.

ATTESTS:

Stacey Boumis
Stacey Boumis, Clerk of Council

D. Greg Scott, Mayor

Michael Flaherty, 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 45-18 was duly posted at 11:00 AM (time) on the 14 day of September, 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

Date

9/14/18

