VILLAGE OF OBETZ RECORD OF ORDINANCES



ORDINANCE: <u>27 – 19</u>

PASSED: August 26, 2019

AN ORDINANCE TO APPROVE CHANGES TO THE 2019 APPROPRIATIONS FOR THE CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF OBETZ

WHEREAS, Ordinance Number 58-18 approved the 2019 appropriations for the current expenses and other expenditures of the Village; and,

WHEREAS, changes to the 2019 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:

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

		Current		Increase/ (Decrease)		Revised Appropriations	
Account No.	No. Account Name Amoun		Amount				
General Fund							
1000-310-300	Contractual Services	\$	55,500	\$	200	\$	55,700
1000-340-300	Contractual Services	\$	350,000	\$	66,000	\$	416,000
1000-340-400	Operating Supplies	\$	105,000	\$	42,500	\$	147,500
1000-420-300	Contractual Services	\$	516,000	\$	50,000	\$	566,000
1000-420-400	Operating Supplies	\$	20,000	\$	10,000	\$	30,000
1000-490-300	Contractual Services	\$	175,000	\$	1,000	\$	176,000
1000-710-100	Personal Services	\$	239,580	\$	27,650	\$	267,230
1000-710-200	Benefits	\$	130,717	\$	11,547	\$	142,264
1000-730-300	Contractual Services	\$	86,000	\$	700	\$	86,700
				\$	209,597		
Toy Road TIF Fund						1	
2402-850-700	Debt Service	\$	160,500	\$(15,766.25)	\$	144,733.75
Walnut Creek Improvement						-	
4904-800-500	Capital Outlay	\$	-	\$2	49,441.70	\$	249,441.70
Water Fund							
5101-539-300	Contractual Services	\$	800,500	\$	6,475	\$	806,975
Electric Fund							
5301-519-100	Personal Services	\$	132,648	\$	12,000	\$	144,648
5301-519-200	Benefits	\$	106,274	\$	175	S	106,449
				\$	12,175		
Gas Fund							
5602-523-100	Personal Services	4	105.055		40.000	4	
5602-523-200		\$	105,954	\$	12,000	\$	117,954
3002-323-200	Benefits	\$	98,278	\$	175	\$	98,453
			the mark	\$	12,175		

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

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

Passed this 26 day of August, 2019.

ATTESTS:

Stacey Boumis, Clerk of Council

D. Greg Scott, Mayor

Robert Kramer, Council President Pro Tem

APPROVED AS TO FORM

Stephen J. Smith, Esq., Law Director

CERTIFICATION OF PUBLICATION

OBETZ OHOUSE OF STREET OF

Stacey Boumis, Clerk

Date