## VILLAGE OF OBETZ RECORD OF ORDINANCES



ORDINANCE: 48 – 19

PASSED: November 12, 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/		Revised	
Account No.	Account Name	Amount		(Decrease)		Appropriations		
General Fund								
1000-310-300	Contractual Services	\$	58,700	\$	2,400	\$	61,100	
1000-310-400	Operating Supplies	\$	72,000	\$	(2,400)	\$	69,600	
1000-330-300	Contractual Services	\$	301,500	\$	(5,000)	\$	296,500	
1000-330-400	Operating Supplies	\$	181,000	\$	5,000	\$	186,000	
1000-410-200	Benefits	\$	129,283	\$	3,100	\$	132,383	
1000-715-200	Benefits	\$	11,050	\$	200	\$	11,250	
1000-720-100	Personal Services	\$	33,669	\$	1,000	\$	34,669	
1000-720-200	Benefits	\$	13,428	\$	400	\$	13,828	
1000-725-200	Benefits	\$	115,996	\$	2,400	\$	118,396	
1000-730-100	Personal Services	\$	186,503	\$	12,500	\$	199,003	
1000-730-200	Benefits	\$	133,393	\$	2,700	\$	136,093	
				\$	22,300			
Street Fund								
2011-620-200	Benefits	\$	22,294	\$	1,500			
Mayor's Court Computer A		-		-				
2901-720-300	Contractual Services	\$	2,500	\$	2,675.00	\$	5,175.00	
GO Debt Service				_			_	
3101-850-700	Other - Debt Service	\$	4,581,234	\$	19,075	\$	4,600,309	
2019 Capital Improvements								
4911-800-500	Capital Outlay	\$	-	\$	4,800,000	\$	4,800,000	
Water Fund								
5101-539-300	Contractual Services	\$	806,975	\$	100,000	\$	906,975	
5101-800-500	Capital Outlay	\$	400,000	\$	(100,000)	\$	300,000	
				\$	-			

<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 12 day of November, 2019.

ATTESTS:

Stacev 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**

OF THE STATE OF TH

Stacey Boumis, Clerk

11/20/19 Date