

AMENDED ORDINANCE NO. 79-88

By: Mr. Schmitz

An Ordinance to make additional appropriations for Fiscal Year end 1988 for current expenses and other expenditures of the City of Bexley.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BEXLEY, OHIO:

Section 1. That the following amounts be, and they hereby are, set aside and appropriated from the unencumbered General Fund and transferred to the accounts described and for the purpose so indicated:

GENERAL FUND

<u>DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
Litigation	01-120-127	\$ 4,500.00
Clemans-Nelson	01-130-119	25,000.00
Operating Expenses	01-320-132	100.00
Repair/Maintenance	01-330-133	100.00
Postage	01-350-131.1	150.00
Medicare	01-950-177	800.00
Special Duty	01-540-108	1,600.00
Salary-Wages	01-200-101	20,000.00
Maintenance-Labor	01-200-109	200.00
Salary-Wages	01-320-101	3,000.00
Salary-Wages	01-340-101	700.00

TOTAL: \$ 56,150.00

Section 2. That the following amounts be, and they are hereby, set aside and appropriated from the unencumbered Street Repair and Maintenance Fund and transferred to the accounts described and for the purposes so indicated:

STREET REPAIR AND MAINTENANCE FUND

<u>DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
Street Clean. Salary/Wgs.	03-385-101	\$ 1,000.00

Section 3. That the following amounts be, and they are hereby, set aside and appropriated from the unencumbered Water Fund and transferred to the accounts described and for the purposes so indicated:

WATER FUND

<u>DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
Water Dist. Salary/Wgs.	09-366-101	\$ 500.00

Section 4. That the following amounts be, and they are hereby, set aside and appropriated from the unencumbered Police Pension Fund and transferred to the accounts described and for the purposes so indicated:

POLICE PENSION FUND

<u>DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
Police Pension	12-200-106	\$ 5,100.00

Section 5. That the following amount be, and it is hereby, transferred from the unencumbered General Fund to the following fund:

STREET REPAIR AND MAINTENANCE FUND \$ 105,000.00

Section 6. That \$5,000.00 be, and it is hereby, transferred from the unencumbered General Fund to the Refuse Fund, to reimburse the Refuse Fund for seasonal help.

Section 7. That this Ordinance shall go into effect upon its passage and approval by the Mayor.

Passed: December 27, 1988

Albert Meyer
President of Council

Attest: J. W. [Signature]
Clerk of Council

APPROVED: Dec. 29, 1988

David H. Madison
David H. Madison, Mayor

Dec. 13, 1988 - 1st & 2nd reading
Rules suspended

Dec. 27, 1988 - 3rd reading
adopted