

By

Albert Meyer

An Ordinance to appropriate \$39,700 from the unencumbered General Fund, to transfer \$27,700 from the unencumbered General Fund to the Recreation Fund and to appropriate said amount from the Recreation Fund, to appropriate \$2,583.56 from the Water Fund, to transfer \$3,000 from the unencumbered General Fund to the Street Fund and to appropriate said amount from the Street Fund and to appropriate \$10,000 from the Sewer Fund.

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

Section 1: That \$39,700 is hereby appropriated and set aside from the unencumbered General Fund for the following purposes:

<u>DESCRIPTION</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Civil Service Operating	01-130-132	150.00
Mayors Court-Salary/Wages	01-160-101	5,000.00
Maintenance Cruisers/Salary	01-200-109	2,500.00
City Hall/Utilities (Gas Co.)	01-310-113.3	2,000.00
City Hall Operating Expenses	01-310-132	1,500.00
Parks Salary/Wages	01-330-101	3,000.00
Parks-Landscaping	01-330-137	1,000.00
St. Lgt. Salary/Wages	01-340-101	3,000.00
Bldg. Salary/Wages	01-350-101	15,000.00
Jeffrey Mansion Salary/Wages	01-540-101	3,500.00
Jeffrey Mansion Rep/Maint. Supply	01-540-133	1,000.00
Jeffrey Mansion Uniform Allowance	01-540-105	150.00
Planning Comm./Contract	01-600-119	400.00
Misc. Emp. Uniform Allowance	01-950-105	500.00
Misc. - Medicare	01-950-177	1,000.00

Section 2: That \$27,700 is hereby transferred from the unencumbered General Fund to the Recreation Fund and is hereby appropriated and set aside from the Recreation Fund for the following purposes:

<u>DESCRIPTION</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Recreation-Salary/Wages (Office)	05-510-101	5,000.00
Recreation-Salary/Wages (Programs)	05-520-101	12,000.00
Recreation-Professionals	05-520-171	5,000.00
Recreation-Seniors Salary/Wages	05-530-101	5,700.00

Section 3: That \$2,583.56 is hereby appropriated and set aside from the unencumbered General Fund to the Water Fund for the following purposes:

<u>DESCRIPTION</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Water-Salary/Wages	09-366-101	2,500.00
Water-Uniform Allowance	09-366-105	83.56

Section 4: That \$3,000 is hereby transferred from the unencumbered General Fund to the Street Fund and that said amount is appropriated and set aside from the Street Fund for the purpose of paying salaries and wages from Account No. 03-380-101.

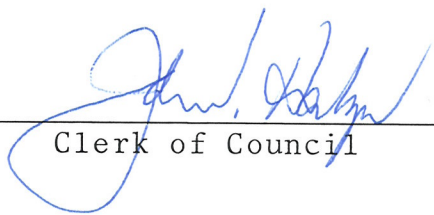
Section 5: That \$10,000 is hereby appropriated and set aside from the Sewer Fund for the purpose of paying salaries and wages from Account No. 10-360-101.

Section 6: That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

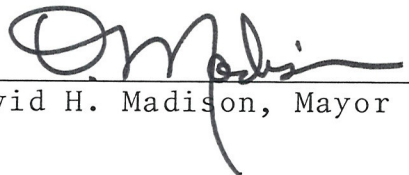
Passed: October 10, 1989

Albert Meyer
President of Council

Attest: _____


Clerk of Council

APPROVED: Oct 10, 1989



David H. Madison, Mayor

Oct. 10, 1989 - 1st reading
Susp. & Adopt