

ORDINANCE NO. 34 -75

BY: John A. Offenberg

To appropriate money for a study of Main Street and to pay our planning consultants for attendance at meetings.

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

Section 1. That the sum of \$1,000.00 is hereby appropriated from the general fund for the purpose of providing funds for a specific study of East Main Street under the direction and supervision of the Planning Commission.

Section 2. That the sum of \$500.00 is hereby appropriated from the general fund for the purpose of paying Feinknopf, Feinknopf, Macioce & Schappa for attendance at meetings at the request of the Planning Commission.

Section 3. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: \_\_\_\_\_, 1975

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President of Council

Attest:

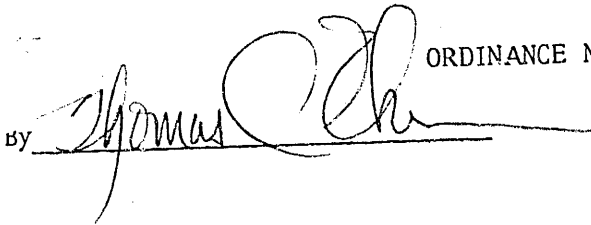
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Clerk of Council

Approved: \_\_\_\_\_, 1975

\_\_\_\_\_  
MAYOR

First reading - November 25, 1975

*Withdrawn by  
Mr. Offenberg 12-9-75*

BY  ORDINANCE NO. 34-75

To appropriate money from the various Unencumbered Funds and to reappropriate moneys within the various Funds for the current operation of the several governmental Departments as herein specified and declaring an emergency.

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

Section 1. That the following sums be appropriated from the unencumbered General Fund and credited to:

(a) Civil Service Commission	All charges	\$ 940.00
(b) Mayor-Clerk	Salary	200.00
(c) Auditor - Clerk	Salary	1,090.00
(d) Auditor	Auditing Fees	120.00
(e) Auditor	All charges	1,020.00
(f) Solicitor	Office Expense	110.00
(g) Solicitor	Special Counsel	690.00
(h) Jeffrey Mansion	Capitol Outlay	150.00
(i) Recreation - Rotary	Supplies	3,307.75
(j) Recreation	General	2,483.80
(k) Legal Advertising		730.00
(l) Judicial		893.00
(m) Damages Paid by City		96.00
(n) Miscellaneous Expense		1,820.00
(o) Building Inspector	Salary	5,870.00
(p) Building Inspector	Supplies & Material	130.00
(q) Safety	Pensions	1,000.00
(r) Safety	Supplies	4,200.00
(s) Health	Services	1,650.00
(t) City Hall	Salary	1,000.00
(u) City Hall	Supplies & Material	4,250.00
(v) City Hall	Capital Outlay	1,400.00
(w) Street Lighting	Contract	20,000.00
(x) Street Lightin g	Maintenance	2,000.00
(y) City Garage	Maintenance	1,800.00

Section 2. That the following sums be appropriated from the unencumbered Refuse Fund and credited to:

Dump Charges	\$4,250.00
Supplies & Materials	6,750.00

Section 3. That the following sums be appropriated from the unencumbered State Highway Fund and credited to:

Supplies and Materials	\$ 750.00
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Section 4. That the following sums be appropriated from the unencumbered Street Maintenance & Repair Fund and credited to:

Traffic Lights	Supplies & Materials	\$2,300.00
Traffic Lights	Personal Services	160.00
Street Repairing - Other	Signs & Markers	4,700.00
Street Repaving	New Equipment	2,000.00
Street Repaving	Capital Outlay	6,100.00

Section 5. That the following sums be appropriated from the unencumbered Water Fund and credited to:

Distribution	Personal Services	\$9,000.00
Administration	Personal Services	3,750.00
Water Supply	Meters	6,000.00
Water Distribution	Supplies & Materials	1,000.00

Section 6. That the following sums be appropriated from the unencumbered Sewer Fund and credited to:

Sewer	Personal Services	\$1,500.00
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Section 7. That the following sums be appropriated from the unencumbered Sidewalk Fund and credited to:

Clifton sidewalk	\$2,300.00
Salarys	200.00
Contract	16,300.00

Section 8. That this ordinance is an emergency measure, necessary for the immediate preservation of the public peace, health and safety in the daily operation of various City Departments and the same shall go into full force and effect upon its passage and approval by the Mayor.

Passed: December 29, 1975

Richard C. Addison  
President of Council

Attest: John W. [Signature]  
Clerk of Council

Approved: December 29, 1975

K D McClure  
Mayor

*effective immediately*

*Posted  
12-30-75*