

ORDINANCE NO. 49-77

By: Thomas O. [Signature]

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, OHIO:

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

(a) Mayor	Personal Services	\$ 250.00
(b) Mayor	Supplies & Materials	150.00
(c) Auditor	Auditing Fees	240.00
(d) Auditor	Income Tax	3,700.00
(e) Solicitor	Special Council	50.00
(f) Miscellaneous	P.E.R.S.	15,000.00
(g) Miscellaneous	City Insurance	8,000.00
(h) Miscellaneous	Uniforms	350.00
(i) Miscellaneous	Workmans' Compensation	2,100.00
(j) Miscellaneous	Employment Services	7,000.00
(k) Safety	Personal Services	8,000.00
(l) Safety	Supplies & Materials	7,300.00
(m) Safety	Pensions	1,700.00
(n) Building	Personal Services	300.00
(o) Building	Incidentals	150.00
(p) Building	Supplies & Materials	300.00
(q) Health	Sanitarian	60.00
(r) Health	Supplies & Materials	75.00
(s) Health	Pest Control	100.00
(t) City Hall	Personal Services	30.00
(u) City Hall	Furniture & Fixtures	10.00
(v) City Hall	Maintenance & Repair	200.00
(w) City Hall	Miscellaneous	115.00
(x) Street Lighting	Contract	3,000.00
(y) City Garage	Maintenance	2,000.00

*Passed 12/15/77*

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

Personal Services	18,000.00
Supplies & Materials	9,000.00
Dump Charges	4,200.00

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

None

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

Traffic Lights	Supplies & Materials	3,200.00
Traffic Lights	Personal Services	350.00
Street Repair	Personal Services	6,000.00
Street Repair	Supplies & Materials	1,500.00
Street Cleaning	Supplies & Materials	400.00

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

Water Administration	Equipment	125.00
Water Supply	Contract	87,000.00
Water Distribution	Personal Services	3,500.00
Water Distribution	Meters	5,500.00

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

Other	Contract	186,000.00
Supplies & Material		740.00

Section 7. That the following sums be appropriated from the unencumbered Sidewalk Fund and credited to:

None

Section 8. That the following sums be appropriated from the unencumbered Recreation Fund and credited to:

Recreation	Personal Services	330.00
Recreation	Supplies & Material	7,950.00

Section 9. 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 13, 1977

Richard C. Adelman  
President of Council

Attest: John W. Horkner  
Clerk of Council

Approved: December 13, 1977

David H. Madison  
MAYOR