

By:

John H. [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	Supplies & Materials	\$ 200.00
(b) Auditor	Auditing Fees	1,000.00
(c) Auditor	Income Tax	22,000.00
(d) Auditor	Inheritance Tax	318,000.00
(e) Solicitor	Salary	1,300.00
(f) Elections	All Charges	2,100.00
(g) Miscellaneous	P.E.R.S.	14,000.00
(h) Miscellaneous	City Insurance	12,000.00
(i) Miscellaneous	Uniforms	125.00
(j) Miscellaneous	Employee Insurance	1,100.00
(k) Miscellaneous	Workmans' Compensation	46,000.00
(l) Jeffrey	Personal Services	1,000.00
(m) Safety	Supplies & Materials	1,700.00
(n) Safety	Pensions	200.00
(o) Building	Incidentals	25.00
(p) Health	Sanitarian	5.00
(q) Health	Supplies & Materials	2.00
(r) Health	Pest Control	1,400.00
(s) City Hall	Office Supply	1,400.00
(t) City Hall	Utilities	3,500.00
(u) City Hall	Furniture & Fixtures	100.00
(v) City Hall	Maintenance & Repair	1,350.00
(w) City Garage	Maintenance	1,010.00
(x) City Garage	New Equipment	100.00

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

Personal Services	\$	4,500.00
Supplies & Materials		7,500.00
Dump Charges		2,800.00

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

Materials		3,500.00
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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	870.00
Traffic Lights	Personal Services	450.00
Street Repair	Personal Services	20,000.00
Street Repair	Supplies & Materials	17,650.00
Street Cleaning	Supplies & Materials	50.00

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

Water Administration Equipment		20.00
Water Distribution	Personal Services	5,500.00
Water Distribution	Uniforms	85.00
Water Distribution	Maintenance	3,900.00
Water Distribution	Gas	100.00

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

Other	Contract	9,000.00
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Section 7. That the following sums be appropriated from the unencumbered Sidewalk Fund and credited to:

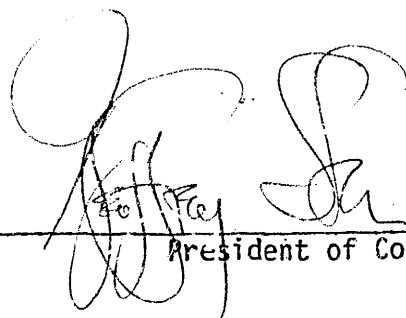
Payroll		325.00
Miscellaneous		290.00

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

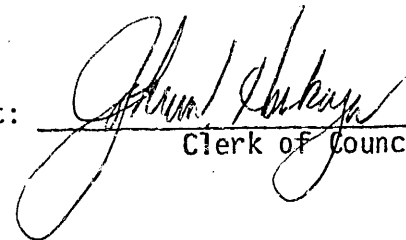
Recreation	Supplies & Material	1,850.00
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Section 9. That this ordinance is an emergency measure, necessary for the immediate preservation of the public peace, health and safety in the daily operation of various City Departments and the same shall go into full force and effect upon its passage and approval by the Mayor.

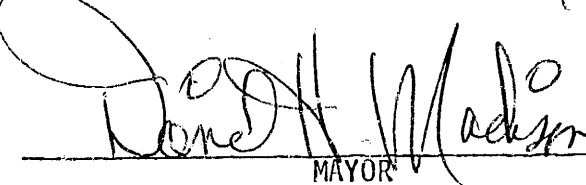
Passed: Dec. 26, 1978



President of Council

Attest: 

Clerk of Council

Approved: December 26, 1978


MAYOR