

By: J. Joehnet

An ordinance to make additional appropriations for fiscal year 1980 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 are hereby, set aside and appropriated from the unencumbered General Fund and transferred to the accounts described and for the purposes so indicated:

GENERAL FUND

<u>Description</u>	<u>Account #</u>	<u>Amount</u>
Income Tax Costs	135-5	\$ 6,000.00
Jeffrey Man. Salary	150-1	1,200.00
Jeffrey Man. Labor	150-2	500.00
Jeffrey Man. Capital Imp.	150-8	550.00
PERS	170-1	9,000.00
Memberships	170-4	500.00
Workmens Comp.	170-7	16,450.00
Gasoline	170-9	16,100.00
Salaries-Police	180-1	60,000.00
Police Furn. & Fix.	180-2	850.00
Police Office Exp.	180-3	6,000.00
Building-Salaries	190-1	660.00
City Hall-Salaries	199-1	500.00
City Hall-Office Supp.	199-2	2,500.00
City Hall-Utilities	199-3	7,200.00
City Hall-F & F	199-4	50.00
City Hall Misc.	199-6	150.00
Parks-Maint.	199-23	1,000.00
Capital	175	500.00
Uniforms	170-6	1,200.00

General Fund\$130,910.00

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

Refuse Fund

Capital Imp.	200-6	\$ 390.00
Contract	200-3	1500.00
Maint. Equip.	200-4	6700.00

Refuse Fund\$ 8200.00

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

Street Maintenance Fund

Salaries	400-1	\$ 700.00
Labor	400-2	37,500.00
Material	400-3	3,000.00
Labor-Signs	400-7	4,800.00

(continued on next page)

Street Maintenance Fund, continued

<u>Description</u>	<u>Account #</u>	<u>Amount</u>
Maintenance	400-21	\$ 4,900.00
Current	400-30	2,700.00
Labor-Maint.	400-32	250.00
New Equip.	400-5	675.00
<u>Street Maintenance</u>		<u>\$ 54,525.00</u>

Section 4. 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

Equipment	500-4	\$ 270.00
Uniforms	500-10	14.00
Payroll	500-9	12,000.00
Repairs	500-11	2,200.00
<u>Water Fund</u>		<u>\$ 14,484.00</u>

Section 5. That the following amounts be, and they are hereby, set aside and appropriated from the unencumbered Sewer Fund and transferred to the accounts described and for the purposes so indicated:

Sewer Fund

Salary	600-1	\$ 200.00
Uniforms	600-3	10.00
Misc.	600-4	1,000.00
Material	600-6	300.00
Maint.	600-7	1,000.00
Area Capacity	600-8	1,000.00
Refunds	600-13	500.00
<u>Sewer Fund</u>		<u>\$ 4,010.00</u>

Section 6. That the following amounts be, and they are hereby, set aside and appropriated from the unencumbered Recreation Fund and transferred to the accounts described and for the purposes so indicated:

Recreation Fund

Refunds	800-3	\$ 1,000.00
Office Expense	800-8	1,000.00
Mileage	800-12	600.00
<u>Recreation Fund</u>		<u>\$ 2,600.00</u>

Section 7. 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

Pension Costs	1100	\$ 5,000.00
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Section 8. That this ordinance shall take effect and be in force

from and after the earliest period allowed by law.

Passed: July 8, 1980

John H. Henberg
PRESIDENT OF COUNCIL

ATTEST: John H. Henberg
CLERK OF COUNCIL

*June 24, 1980 - 1st reading
July 8, 1980 - 2nd reading
Suspended and adopted*

APPROVED: July 8, 1980
David H. Madison
DAVID H. MADISON, MAYOR