

ORDINANCE NO. 51 -80

BY: J. Schmit

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>
Auditing Fee	135-3	\$ 206.13
Finan. Consult.	135-8	100.00
Jeffrey Man. Labor	150-2	2,015.32
Employee's Insurance	170-5	266.12
Uniforms	170-6	472.37
Capital Improv.-P.A. Council	175	72.42
Police-Maint. Labor	180-7	400.00
Police-Miscellaneous	180-14	228.62
Building Salaries	190-1	3,300.00
Health-Pest Control	195-6	2,950.28
City Hall-Office Supp.	199-2	402.95
City Hall Misc.	199-6	15.87
Garage-Labor	199-16	3,500.00
Garage-New Equipment	199-18	501.37
Parks-Labor	199-21	2,556.08
<u>General Fund</u>		<u>\$16,987.53</u>

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

Salaries	200-1	\$ 8,028.00
Contract	200-3	9,330.79
Maint. Equip.	200-4	6,297.55
<u>Refuse Fund</u>		<u>\$23,656.34</u>

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

Material	400-3	\$ 6,383.46
Maintenance Equipment	400-4	2,080.88
Traffic Lights-Maint.	400-31	1,500.00
Traffic Lights-Maint. Labor	400-32	25.97
<u>Street Maintenance</u>		<u>\$9,990.31</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

Meters	500-13	\$ 1,126.23
<u>Water Fund</u>		<u>\$ 1,126.23</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

Miscellaneous	600-4	\$ 2,345.82
<u>Sewer Fund</u>		<u>\$ 2,345.82</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

Professional	800-1	\$12,352.54
Referees	800-2	514.00
<u>Recreation Fund</u>		<u>\$12,866.54</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 purpose so indicated:

POLICE PENSION

NONE

Section 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: Dec 23, 1980

John H. Pennington
President of Council

ATTEST: John J. Harkness
Clerk of Council

APPROVED: Dec. 23, 1980

David H. Madison
David H. Madison, Mayor

1st reading - Dec 23, 1980
Suspended + Adopted.