

ORDINANCE NO. 43 -81

By: J. Gehring

An ordinance to make additional appropriations for fiscal year 1981 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>
Clerk of Council-Salary	115-1	\$ 50.00
Civil Service - All Chg.	120	108.11
Auditor - Audit Fees	135-3	1,035.29
Auditor - Income Tax	135-5	7,148.92
Auditor - Financial Consult	135-3	200.00
Solicitor - Office Expense	140-2	3.75
Jeffrey Mansion - Labor	150-2	1,750.00
Jeffrey Mansion - Maint. Equip.	150-6	1,000.25
Social Services - 701	155-2	50.00
PERS	170-1	4,409.38
Estate Tax	170-2	52,884.36
Employee Insurance	170-5	23,546.85
Uniforms	170-6	273.04
Worker's Comp.	170-7	4,978.37
Empl. Services	170-8	984.00
Gas	170-9	541.17
Safety - Salaries	180-1	3,000.00
Safety - Police Uniforms	180-5	3,150.95
Safety - Fire Contract	185-1	26,547.28
Bldg. Dept. - Salary	190-1	1,040.00
Bldg. Dept. - Incidentals	190-2	394.21
Health - Pest Control	195-6	6,303.66
City Hall - Salary	199-1	215.00
City Hall - Utilities	199-2	3,807.33
Streetlights - Maint. Labor	199-11	6,500.00
City Garage - Maint.	199-17	2,030.00
Parks - Labor	199-21	11,500.00
Miscellaneous	199-25	54.53
<u>General Fund</u>		<u>\$177,756.97</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

<u>Description</u>	<u>Account #</u>	<u>Amount</u>
Salaries	200-1	\$ 1,400.00
Contract	200-3	5,984.45
Miscellaneous	200-6	88.90
<u>Refuse Fund</u>		<u>\$ 7,473.35</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

<u>Description</u>	<u>Account #</u>	<u>Amount</u>
Maint. & Repair - Payroll	400-2	\$ 35,057.01
Maint. & Repair - Material	400-3	5,701.14
Maint. & Repair - Maint. Equip.	400-4	1,950.00
Street Cleaning - Labor	400-20	559.04
Traffic Lights - Maintenance	400-31	1,121.01
<u>Street Maintenance Fund</u>		<u>\$ 44,388.20</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

<u>Description</u>	<u>Account #</u>	<u>Amount</u>
Distribution - Payroll	500-9	\$ 166.43
Distribution - Hydrants	500-16	1,679.13
<u>Water Fund</u>		<u>\$ 1,845.56</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

<u>Description</u>	<u>Account #</u>	<u>Amount</u>
Sewer - Labor	600-2	\$ 4,277.63
<u>Sewer Fund</u>		<u>\$ 4,277.63</u>

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

SPECIAL ASSESSMENTS FUND

<u>Description</u>	<u>Account #</u>	<u>Amount</u>
Sidewalks - Misc.	700-3	\$ 72.20
<u>Special Assessments Fund</u>		<u>\$ 72.20</u>

Section 7. 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

<u>Description</u>	<u>Account #</u>	<u>Amount</u>
Referees	800-2	\$ 889.20
Refund	800-3	214.25
Labor	800-11	83.87
<u>Recreation Fund</u>		<u>\$ 1,187.32</u>

Section 8. 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:

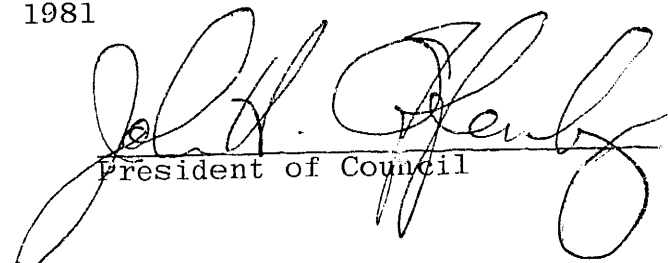
POLICE PENSION

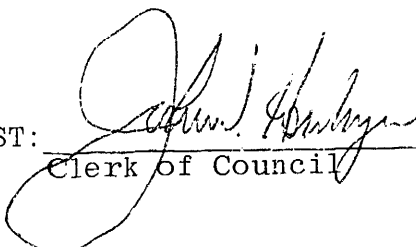
<u>Description</u>	<u>Account #</u>	<u>Amount</u>
Pension Costs	1100	\$ 1,985.82
<u>Police Pension Fund</u>		<u>\$ 1,985.82</u>

Section 9. That the amount of \$80,000.00 is hereby set aside and appropriated from the unencumbered General Fund and transferred to the Street Maintenance Repair Fund to cover operating expenses during the year in that fund.

Section 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

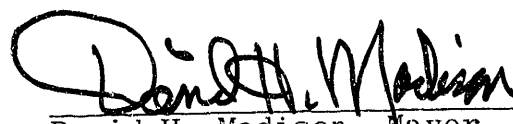
Passed: Dec 22, 1981

  
President of Council

ATTEST:   
Clerk of Council

1<sup>st</sup> reading - Dec 22, 1981  
Suspend una  
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APPROVED: Dec 22, 1981

  
David H. Madison, Mayor