

ORDINANCE NO. 67-82

BY: J. J. Schmitt

An Ordinance to make additional appropriations for Fiscal Year 1982 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>
Safety - Maint. of Equip.	180-6	\$ 2,944.88
Jeffrey - Utilities	150-3	1,160.61
Employees Insurance	170-5	30,000.00
Health Insurance	195-4	120.00
Pest Control	195-6	1,500.00
City Hall - Office Expenses	199-2	553.41
City Hall - Utilities	199-3	2,472.61
Property Lease	199-8	1,000.00
Mayor - All Other	130-4	120.52
OBES	170-8	112.00
Building - Salary	190-1	485.00
City Hall- Salary	199-1	120.00
City Hall - Furniture & Fixt.	199-4	30.00
City Hall - Maint. Repair	199-5	813.00
City Hall - Miscellaneous	199-6	171.00
Streetlights - Contract	199-10	2,201.94
Garage - Salary	199-15	179.53
Garage - Labor	199-16	150.00
Parks - Salary	199-20	566.23
Parks - Labor	199-21	1,100.00
<u>General Fund</u>		<u>\$ 45,818.13</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	\$ 1,116.14
Payroll	200-2	6,300.00
Maintenance-Equipment	200-4	2,750.00
Gas	200-7	1,900.00
<u>Refuse Fund</u>		<u>\$ 12,066.14</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 - Materials	400-3	\$ 102.53
Maint. & Repair - Maint. Equip	400-4	1,700.00
Street Cleaning - Labor	400-20	1,245.88
Traffic Lights	400-30	1,300.00
<u>Street Maintenance Fund</u>		<u>\$ 4,348.41</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 - Salary	500-1	\$ 400.00
Distribution - Payroll	500-9	3,400.00
<u>Water Fund</u>		<u>\$ 3,800.00</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

<u>Description</u>	<u>Account #</u>	<u>Amount</u>
Sewer - Salary	600-1	\$ 200.00
<u>Sewer Fund</u>		<u>\$ 200.00</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

<u>Description</u>	<u>Account #</u>	<u>Amount</u>
Leaders	800-10	\$ 250.00
<u>Recreation Fund</u>		<u>\$ 250.00</u>

Section 7. That the following amounts be, and they are hereby, set aside and appropriated from the unencumbered Revenue Sharing Fund and transferred to the accounts described and for the purposes so indicated:

REVENUE SHARING FUND

<u>Description</u>	<u>Account #</u>	<u>Amount</u>
Revenue Sharing	900	\$ 68.75
<u>Revenue Sharing Fund</u>		<u>\$ 68.75</u>

Section 8. That the following amounts be, and they are hereby, set aside and appropriated from the unencumbered Bond Retirement Fund and transferred to the accounts described and for the purposes so indicated:

BOND RETIREMENT

<u>Description</u>	<u>Account #</u>	<u>Amount</u>
Legal Costs	1300	\$ 1,521.60
<u>Bond Retirement Fund</u>		<u>\$ 1,521.60</u>

Section 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: Dec 29, 1982

John L. Baye  
President of Council, Pro-Tem.

Attest: John L. Baye  
Clerk of Council

*Dec 28, 1982 - First reading  
Reconsidered Dec 29, 1982  
Rules suspended and  
adapted*

Approved: Dec 29, 1982

David H. Madison  
David H. Madison  
Mayor