

ORDINANCE NO. 93 -87

BY: John H. Offenberg

An Ordinance to make additional appropriations for Fiscal Year end 1987 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 hereby are, 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>
Mayor's Court	01-120-101.1	\$ 2,000.00
Street Lighting	01-340-113	3,000.00
Postage - Bldg.	01-350-131.1	200.00
Jeffrey Telephone	01-540-113.2	200.00
Misc. - Medicare	01-950-177	930.00
Misc. - PERS	01-950-103	15,937.84
Mayor's Salary/Wages	01-100-101	3,000.00
Police Salary/Wages	01-200-101	2,000.00
St. Light. Salary/Wages	01-340-101	1,000.00
Building Salary/Wages	01-350-101	5,500.00
Jeffrey Salary/Wages	01-540-101	10,300.00
City Garage Salary/Wages	01-320-101	4,300.00
<b>TOTAL:</b>		<b>\$ 48,367.84</b>

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

**STREET REPAIR AND MAINTENANCE FUND**

<u>DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
Street Maint/Rep. Supplies	03-380-133	\$ 1,200.00
Street Repair Salary/Wages	03-380-101	20,000.00
Street Clean. Salary/Wages	03-385-101	1,400.00
<b>TOTAL:</b>		<b>\$ 22,600.00</b>

Section 3. 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>
Recreation Salary/Wages	05-510-101	\$ 1,700.00

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>
Water Dist. Salary/Wages	09-366-101	\$ 2,000.00

Section 5. 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>
Refuse Salary/Wages	11-370-101	\$ 29,000.00
Refuse Repair/Maint.	11-370-133	<u>1,500.00</u>
<b>TOTAL:</b>		<b>\$ 30,500.00</b>

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

SWIMMING POOL FUND

<u>DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
Swim.Pool Utilities	14-550-113.1	\$ 100.00

Section 7. That this Ordinance shall go into effect upon its passage and approval by the Mayor.

Passed: December 8, 1987

J. Lockhart  
President of Council

ATTEST: J. I. Harkyn  
Clerk of Council

APPROVED: Dec 8, 1987

D. Madison  
David H. Madison, Mayor

Dec. 8, 1987 - 1<sup>st</sup> reading  
Susp. & Adopt.