

ORDINANCE NO. 88 -90BY: John T. Boehmert

An Ordinance to make additional appropriations for Fiscal Year end 1990 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 purpose so indicated:

GENERAL FUND

<u>DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
Mayor-Salary and Wages	01-100-101	\$ 2,500.00
Mayor-Operating Expenses	01-100-132	100.00
Mayors Court-Salary and Wages	01-160-101	9,000.00
Judicial-Contract/Prof. (Codification)	01-170-119	700.00
Police-Salary and Wages	01-200-101	15,000.00
Police-Clothing Allowance	01-200-105	1,800.00
Police-Special Duty	01-200-108	964.30
Police-Towing	01-200-124	6,000.00
City Hall-Salary and Wages	01-310-101	4,100.00
City Hall-Utilities (Phone)	01-310-113.2	2,000.00
City Garage-Salary and Wages	01-320-101	8,000.00
Parks-Salary and Wages	01-330-101	12,000.00
Building-Salary and Wages	01-350-101	8,500.00
Building-Contract/Prof.	01-350-119	5,000.00
Health-Salary and Wages	01-400-101	28.39
Misc.-P.E.R.S.	01-950-103	15,438.31
Misc.-Gasoline	01-950-136	20,000.00
Misc.-Medicare	01-950-177	1,500.00
Jeffrey Mansion-Salary and Wages	01-540-101	4,500.00
	TOTAL	\$117,131.00

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>
Streets-Salary and Wages	03-380-101	\$ 15,500.00
Streets-Operating Expenses	03-380-132	500.00
Streets-Repair/Maintenance Supplies	03-380-133	7,000.00
Streets-Contract/Prof.	03-380-119	500.00
Street Cleaning-Salary and Wages	03-385-101	500.00
	TOTAL	24,000.00

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 Administration-Salary & Wages	05-510-101	4,000.00
Recreation Programs-Salary and Wages	05-520-101	400.00
	TOTAL	4,400.00

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 for the purposes so indicated:

WATER FUND

<u>DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
Water Adminsitration-Salary & Wages	09-365-101	\$ 1,250.00
Water Distribution-Salary & Wages	09-366-101	1,100.00
Water-Contract/Prof. (Pitometer)	09-366-119	3,000.00
	TOTAL	5,350.00

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 and Wages	10-360-101	\$ 6,000.00
	TOTAL	6,000.00

Section 6. 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 to indicated:

REFUSE FUND

<u>DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
Refuse-Repair/Maintenance Supplies	11-370-133	\$ 2,000.00
	TOTAL	2,000.00

Section 7. That the following amount be, and it is hereby, transferred from the unencumbered General Fund to the following fund:

STREET MAINTNENANCE AND REPAIR FUND \$15,500.00

Section 8. That this Ordinance shall go into effect upon its passage and approval by the Mayor.

Passed: Dec. 19, 1990

Attest: [Signature]  
Clerk of Council

[Signature]  
President of Council

APPROVED: Dec. 19, 1990

[Signature]  
David H. Madison, Mayor

*Dec. 11, 1990 - 1<sup>st</sup> reading  
Dec. 18, 1990 - 2<sup>nd</sup> reading  
Dec. 19, 1990 - 3<sup>rd</sup> reading  
Adopted*