

ORDINANCE NO. 101-04By: Helen MacMurray:

An ordinance authorizing supplemental appropriations of \$11,230 from the unencumbered General Fund and \$1,000 from the unencumbered Water Fund and \$2,950 from the Capital Improvements Fund for the calendar year ending December 31, 2004.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BEXLEY

Section 1. That \$11,230 is appropriated from the unencumbered General Fund as follows:

01-130-51191	Human Resource	\$ 4,000.00
01-310-51133	City Hall Utility – Gas	\$ 1,583.00
01-340-51130	Street Lighting Elect.	\$ 607.00
01-540-51011	Mansion Overtime	\$ 5,040.00

Section 2. That \$ 1,000 is hereby appropriated from the Water Fund as follows:

09-366-51011	Water Overtime	\$ 1,000.00
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Section 3. That \$ 2,950 is hereby appropriated from the Water Fund as follows:

05-530-51011	Senior Program Overtime	\$ 2,950.00
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Section 4. That this ordinance shall go into effect and be in force from and after the earliest period allowed by law.

Passed: \_\_\_\_\_, 2004

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President of Council

Attest: \_\_\_\_\_  
Clerk of Council

Approved: \_\_\_\_\_, 2004

12.14.04 FIRST READING

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David H. Madison, Mayor