SECOND AMENDED ORDINANCE NO. 28-0

By: <u>Helen MacMurray</u>:

An ordinance authorizing supplemental appropriations of \$36,697 from the unencumbered General Fund and \$19,000 from the unencumbered Sewer Fund and \$5,711 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 \$36,697.00 is appropriated from the unencumbered General Fund as follows:

01-110-51250	Accounting Fees	\$ 2,200.00
01-130-51191	Human Resource	\$ 10,000.00
01-250-51190	Fire Contract	\$ 22,276.00
01-255-51190	Public Safety Contract	\$ 221.00
01-310-51320	Postage Meter Lease	\$ 2,000.00

Section 2. That \$ 19,000 is hereby appropriated from the Sewer Fund as follows:

10-360-51030

Sewer Fund PERS

\$ 19,000.00

Section 3. That \$ 5,711 is appropriated form the Capital Improvements Fund for the purpose of making lease payments on police cruisers.

<u>Section 4.</u> That this ordinance shall go into effect and be in force from and after the earliest period allowed by law.

Passed: 4-27, 2004

President of Council

Clerk of Council

Approved: 4

David H. Madison, Mayor

AMENDED ORDINANCE NO 20-04

By: Helen MacMurray:

An ordinance authorizing supplemental appropriations of \$34,476 from the unencumbered General Fund and \$19,000 from the unencumbered Sewer Fund and \$5,711 from the Capital Improvements Fund for the calendar year ending December 31, 2004.

Fund	Section 1. as follows:	That \$	\$34,476.00 i	s appropriated	from the	e unencumbere	ed Ge
	01-110-51250	Ì	Accountin	g Fees	\$	2,200.00	
	01-130-51191		Human Re		\$	10,000.00	
	01-250-51190	Ì	Fire Contra	act	\$	22,276.00	
	01-255-51190	į	Public Safe	ety Contract	\$	221.00	
follov	Section 2.	That \$	5 19,000 is h	ereby appropr	iated fro	m the Sewer F	und a
	10-360-51030		Sewer Fun	d PERS	\$	19,000.00	
for the	Section 3.		55,711 is ap			pital Improver	nents
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