ORDINANCE NO. 4012

By: Richard Sharp:

An ordinance to appropriate \$10,400 from the unencumbered General Fund, \$1,168 from the Street Fund, \$805 from the Recreation Fund, \$533 from the Water Fund, \$343 from the Sewer Fund and \$57 from the Refuse Fund to pay for dental insurance for the remainder of 2012.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BEXLEY

Section 1. That \$10,400 is hereby appropriated from the unencumbered General Fund to pay for dental insurance health insurance for the remainder of 2012 as follows:

| 01-100 | Mayor's Office | \$ | 345 |
|--------|--------------------------------|-----|-------------|
| 01-110 | Auditor's Office | | 518 |
| 01-120 | Attorney's Office | | 143 |
| 01-160 | Mayor's Court | | 173 |
| 01-180 | Technology Department | | 173 |
| 01-200 | Police Department | (| 6,628 |
| 01-300 | Service Department | | 230 |
| 01-310 | City Hall | | 287 |
| 01-320 | Building and Parks Maintenance | | 775 |
| 01-340 | Street Lighting | | 114 |
| 01-350 | Building Department | | 596 |
| 01-540 | Jeffrey Mansion | | 228 |
| 01-570 | Jeffrey Park | | <u> 190</u> |
| | Total General Fund | \$1 | 0,400 |
| | | | |

<u>Section 2.</u> That \$1,168 is hereby appropriated from the Street Fund (03-380) to pay for dental insurance dental insurance for the remainder of 2012.

Section 3. That \$805 is hereby appropriated from the Recreation Fund as follows:

| 05-510 | Recreation Administration | \$ 632 |
|--------|---------------------------|-----------|
| 05-530 | Senior Programs | 173 |
| | Total Recreation Fund | \$ 805 |

<u>Section 4.</u> That \$533 is hereby appropriated from the Water Fund as follows:

| 09-365 | Water Administration | \$ 230 |
|--------|----------------------|--------|
| 09-366 | Water Distribution | 303 |
| | Total | \$ 533 |

Section 5. That \$343 is hereby appropriated from the Sewer Fund as follows:

| 10-360 | Sewer Administration | \$ 58 |
|--------|----------------------|-----------|
| 10-367 | Sewer Service | 285 |
| | Total Sewer Fund | \$ 343 |

<u>Section 6.</u> That \$57 is hereby appropriated from the Refuse Fund to pay for dental insurance for the remainder of 2012 as follows:

Section 7. That this ordinance shall go into effect and be in force from and after the earliest period allowed by law.

Passed: **8/28**, 2012

President of Council

Clerk of Counci

Approved: 8/28, 20

Ben Kessler, Mayor

First Reading 8-14-12
Second Reading 8-28-12 - Suspended
PASSED 8-28-12