ORDINANCE NO. 33 - 15

By: <u>Tim Madison</u>

Section 1.

AN ORDINANCE TO UNAPPROPRIATE \$20,000.00 FROM ACCOUNT 01-250-51190, FIRE CONTRACT, AND TO APPROPRIATE \$20,000.00 INTO ACCOUNT 03-380-51330, VEHICLE MAINTENANCE, FOR THE PURPOSE OF PAYING FOR VEHICLE MAINTENANCE;

TO UNAPPROPRIATE \$5,000.00 FROM ACCOUNT 01-250-51190, FIRE CONTRACT, AND TO APPROPRIATE \$5,000.00 INTO ACCOUNT 03-380-51380, SIGNS AND MARKS, FOR THE PURPOSE OF PAYING FOR SIGNS AND MARKS;

TO UNAPPROPRIATE \$5,000.00 FROM ACCOUNT 01-250-51190, FIRE CONTRACT, AND TO APPROPRIATE \$5000.00 INTO ACCOUNT 01-340-51330, STREET LIGHTING MAINTENANCE, FOR THE PURPOSE OF PAYING FOR STREET LIGHTING MAINTENANCE;

AND TO REDUCE THE 2014 ROAD AND ALLEY ENCUMBERANCE CARRY FORWARD BY \$122,000.00, P.O. 1400278, AND TO RE-APPROPRIATE \$122,000.00 INTO ACCOUNT 34-380-51441 (ROAD AND ALLEY FUND) FOR THE PURPOSE OF PAYING FOR THE 2015 STREET PROJECT.

WHEREAS, 2015 budgetary and supplemental appropriations for vehicle maintenance, signs and marks, and street lighting maintenance have been insufficient, due to unforeseen costs; and

WHEREAS, the Service Department wishes to use 2014 road and alley encumbrance carry forward funds towards the 2015 street project;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BEXLEY:

	Fire Contract.
Section 2.	That \$20,000.00 is hereby appropriated from the Unencumbered General Fund into account 03-380-51330, Vehicle Maintenance.
Section 3.	That \$5,000.00 is hereby appropriated from the Unencumbered General Fund into account 03-380-51380, Signs and Marks.

That \$30,000.00 is hereby un-appropriated from account 01-250-51190,

Section 4. That \$5,000.00 is hereby appropriated from the Unencumbered General Fund into account 01-340-51330, Street Lighting Maintenance.

Section 5. That \$122,000.00 is hereby reduced from the 2014 Road and Alley Fund encumbrance carry forward.

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Section 6.	That \$122,000.00 is hereb into account 34-380-5144:	y appropriated from the Road and Alley Fund 1.
Section 7.	That this ordinance shall g earliest period allowed by	o into effect and be in force from and after the law.
Passe	d:, 2015	
		President of Council
Attesi	:: Clerk of Council	
		Approved:, 2015
		Ben Kessler, Mayor
First F	Reading August 11, 2015	

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