ORDINANCE NO. 11-17

By: Deneese Owen:

An ordinance to increase the authorized transfers to the Health Insurance Funds from various funds as described below.

Whereas, the appropriation for health insurance expenditures from the Health Insurance Fund is \$896,000 but the authorized transfers to the Health Insurance Fund total only \$864,128, a difference of \$31,872.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BEXLEY

<u>Section 1</u>. That additional transfers to the Health Insurance Funds are authorized as follows:

| | A | A |
|-------------------------|--------------|----------|
| Fund | Account | Amount |
| General Fund | 01-100-51070 | \$ 700 |
| General Fund | 01-110-51070 | \$ 1,152 |
| General Fund | 01-160-51070 | \$ 74 |
| General Fund | 01-180-51070 | \$ 243 |
| General Fund | 01-200-51070 | \$15,917 |
| General Fund | 01-300-51070 | \$ 813 |
| General Fund | 01-310-51070 | \$ 600 |
| General Fund | 01-340-51070 | \$ 546 |
| General Fund | 01-350-51070 | \$ 1,445 |
| General Fund | 01-540-51070 | \$ 847 |
| General Fund | 01-570-51070 | \$ 107 |
| Street Maintenance Fund | 03-380-51070 | \$ 1,658 |
| Recreation Fund | 05-510-51070 | \$ 1,902 |
| Recreation Fund | 05-530-51070 | \$ 302 |
| Water Fund | 09-365-51070 | \$ 376 |
| Water Fund | 09-366-51070 | \$ 1,197 |
| Sewer Fund | 10-360-51070 | \$ 132 |
| Sewer Fund | 10-367-51070 | \$ 653 |
| Refuse Fund | 11-370-51070 | \$ 244 |
| Total | | \$31,872 |
| | | |

Section 2. That this ordinance shall go into effect and be in force from and after the earliest period allowed by law.

Passed: <u>Tune 27</u>, 2017

Tim Madison, President of Council

Attest: While Havey, Clerk of Council

Ben Kessler, Mayor

First Reading: May 23, 2017 Second Reading: June 13, 2017 Third Reading: June 27, 2017 Passed 6-27-17