

ORDINANCE NO. 92-96 AC CMS

AN ORDINANCE AUTHORIZING THE PAYMENT OF USUAL AND ORDINARY EXPENSES OF THE CITY OF OBERLIN ON AND AFTER JANUARY 1, 1993 UNTIL SUCH A TIME AS THE ANNUAL APPROPRIATIONS MEASURE SHALL BE PASSED, AND DECLARING AN EMERGENCY

BE IT ORDAINED by the Council of the City of Oberlin, County of Lorain, State of Ohio, five-sevenths (5/7ths) of all members elected thereto concurring:

SECTION 1. That the City Auditor be and is hereby authorized to pay all ordinary and usual bills and salaries in the City on and after January 1, 1993, until such time as an annual appropriations ordinance shall be adopted.

SECTION 2. That the City Auditor shall allow payments for such ordinary and usual expenses to be made against the attached preliminary draft of the 1993 appropriations ordinance attached hereto as Exhibit A. Any and all such ordinary and usual expenses shall be charged to the annual appropriations amounts once such measure is adopted.

SECTION 3. It is hereby found and determined that all formal actions of this Council concerning or relating to the adoption of this ordinance were adopted in an open meeting of the Council and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health and safety of the citizens of the City of Oberlin, Ohio, to-wit:

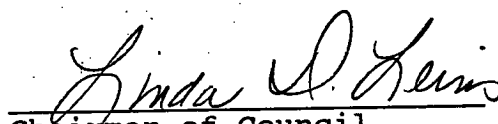
"to insure the timely payment of the ordinary and usual expenses of the City"

and shall take effect immediately upon passage.

PASSED: 1st Reading- November 16, 1992
2nd Reading- December 7, 1992
3rd Reading- December 21, 1992 (Emergency)

ATTEST:


Clerk of Council - 12/26-1992


Chairman of Council

POSTED: December 26, 1992

EFFECTIVE DATE: December 21, 1992

1993 APPROPRIATIONS
PRELIMINARY DRAFT

<u>GENERAL FUND</u>	<u>1993</u>
TOTAL REVENUES	\$ 2,250,000
Police	600,000
Fire	210,000
Parks	75,000
Recreation	65,000
Cemetery	62,000
Code/Compliance	65,000
Streets Transfer Out	140,000
City Clerk	62,000
City Manager	40,000
City Auditor	175,000
City Solicitor	40,000
City Council	142,000
City Engineer	40,000
Buildings & Grounds	75,000
Municipal Court	270,000
Boards & Commissions	9,000
Debt Service	108,000
TOTAL EXPENDITURES	2,250,000
<u>INCOME TAX FUND</u>	
Revenues	1,500,000
Expenditures	1,500,000
<u>ELECTRIC FUND</u>	
Revenues	3,600,000
Expenditures	3,600,000
<u>WATER FUND</u>	
Revenues	800,000
Expenditures	800,000
<u>WASTEWATER FUND</u>	
Revenues	650,000
Expenditures	650,000

STREET MAINTENANCE & REPAIR FUND

Revenues	265,000
Expenses	265,000

CENTRAL GARAGE FUND

Revenues	180,000
Expenses	180,000

SOLID WASTE FUND

Revenues	150,000
Expenses	150,000

SEWER CONSTRUCTION FUND

Revenues	400,000
Expenses	400,000
Reserves	-0-