## ORDINANCE NO. 94-8 AC CMS

AN ORDINANCE AMENDING ORDINANCE NO. 93-85 AC CMS, THE 1994
ANNUAL APPROPRIATION ORDINANCE, TO PROVIDE FOR THE
APPROPRIATION OF ADDITIONAL FUNDS

BE IT ORDAINED by the Council of the City of Oberlin, County of Lorain, State of Ohio, a majority of all members elected thereto concurring:

SECTION 1. That Ordinance No. 93-85 AC CMS, the 1994 City of Oberlin annual appropriation ordinance is hereby amended to provide for the appropriation of additional funds received, as set forth in the attached exhibits  $\lambda$  and B, which are incorporated herein by reference.

SECTION 2. 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 this 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 3. That this ordinance shall take effect at the earliest date allowed by law.

PASSED: 1st Reading - January 18, 1994 (E)

2nd Reading -

3rd Reading -

ATTEST:

CLERK OF COUNCIL

CHAIRMAN OF COUNCIL

POSTED: January 28, 1994

EFFECTIVE DATE: January 18, 1994

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:Revenue Accounts	1994 Proposed
State Grant Transfer From Equipt. Replacement I	41,392 10,000
TOTAL : REVENUE	S51,392
Office Suplies Printing Training	500 250
Vehicle Expense Capital	3,242 47,400
TOTAL EXPENDITURES	S51,392

## County Recycling Grant Fund

County Grant Transfer From General Fund	45,864 13,162
TOTAL REVENUE	\$59,0 <b>2</b> 6
Salaries P.E.R.S Workman's Comp Medicare Hospitalization Office Suplies Printing Training Vehicle Expense	35,000 4,878 792 630 4,911 600 3,915 1,300 6,000
TOTAL EXPENDITURES	\$59,026

Internal Service
Computer Fund

Water Fund Transfer In Waste Water Fund Transfer In Income Tax Fund Transfer In General Fund Transfer In	5,000 5,000 5,000 5,000
- Transfer III	5,000

TOTAL REVENUE 20,000

Note Principal 16,666 3,334

TOTAL EXPENDITURES 20,000

## Construction Computer Fund

30.753

Electric Fund Transfer In	125,000
TAL REVENUE	125,000
Capital Outlay	125,000
TOTAL EXPENDITURES	125,000

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