

Received 10/27/09
Clerk-Treasurer's Office
Auburn, Indiana

ORDINANCE NO. 2009-17

AN ORDINANCE FOR THE TRANSFER OF FUNDS

SUMMARY

This Ordinance is for the transfer of funds as follows:

1. General Fund \$30,000.00 from Municipal General Professional Services and Other Services & Charges to Machinery and Equipment.
2. General Fund \$19,000.00 from Information Systems Communication & Transportation, Repair & Maintenance, and Other Services & Charges to Machinery & Equipment.
3. General Fund \$50.00 from Human Resources Printing & Advertising to Supplies.
4. General Fund \$6,300.00 from Police Department Supplies and Repair & Maintenance to Communication & Transportation and Repair & Maintenance.
5. General Fund \$4,000.00 from Fire Department Professional Services and Other Services & Charges to Machinery & Equipment.

____ Recorder's Office
____ **X** Auditor's Office
____ Clerk's Office
Other: _____

____ Publish Public Hearing

____ Publish O/R after adoption

All Depts.
Municipal Asst.
Clerk-Treasurer (Budget File)

ORDINANCE NO. 2009-17

AN ORDINANCE FOR THE TRANSFER OF FUNDS

WHEREAS, it has been determined that it is now necessary to transfer funds; now therefore,

Section 1.

BE IT ORDAINED by the Common Council of the City of Auburn, DeKalb County, Indiana, that for the expenses of said Municipal Corporation the following funds are hereby transferred and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

General Fund

Municipal General

Reduce	04-3100	Professional Services	\$15,000.00
	04-3900	Other Services & Charges	\$15,000.00
Increase	04-4400	Machinery & Equipment	\$30,000.00

Information Systems

Reduce:	12-3200	Communication & Transportation	\$4,000.00
	12-3600	Repair & Maintenance	\$12,000.00
	12-3900	Other Services & Charges	\$3,000.00
Increase:	12-4400	Machinery & Equipment	\$19,000.00

Human Resources

Reduce:	13-3300	Printing & Advertising	\$50.00
Increase:	13-2100	Supplies	\$50.00

Police Department

Reduce:	20-2100	Office Supplies	\$3,500.00
	20-2300	Repair & Maintenance	\$2,800.00
Increase:	20-3600	Other Services & Charges	\$5,100.00
	20-3200	Communication & Transportation	\$1,200.00

Fire Department

Reduce:	25-3100	Professional Services	\$1,000.00
	25-3600	Repair and Maintenance	\$3,000.00
Increase:	25-4400	Machinery & Equipment	\$4,000.00

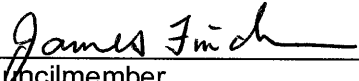
1st Reading _____
2nd Reading _____

Section 2.

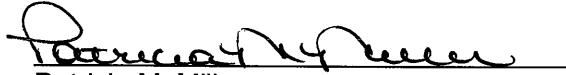
BE IT FURTHER ORDAINED that this Ordinance be in full force and effect from and after its passage and approval by the Mayor.

PASSED AND ADOPTED by the Common Council of the City to Auburn, Indiana, this


17 day of November, 2009.


Councilmember

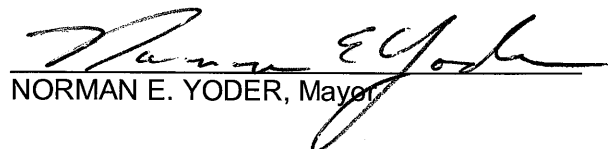
ATTEST:


Patricia M. Miller
Clerk-Treasurer

Presented by me to the Mayor of the City of Auburn, Indiana, this 17 day of November, 2009.


PATRICIA M. MILLER
Clerk-Treasurer

APPROVED AND SIGNED by me this 17 day of November, 2009.


NORMAN E. YODER, Mayor

1st Reading _____
2nd Reading _____

VOTING:

AYE

NAY

Richard Stahly

Marilyn Gearhart

David Painter

James Finchum

Keith Schrimshaw

Michael Walter

Richard L. Stahly
Marilyn Gearhart

James Finchum
Keith Schrimshaw
Michael Walter