Received 11.12.2013 Clerk-Treasurer's Office Auburn, Indiana

Other:

All Depts. Municipal Asst.

Clerk-Treasurer (Budget File)

ORDINANCE NO. 2013-16

AN ORDINANCE FOR THE TRANSFER OF FUNDS

SUMMARY

This Ordinance is for the transfer of funds as follows:

1.	General Fund \$1,900.00 from Building, Planning, & Development Supplies, Other			
	Supplies, and Machinery & Equipment to Professional Services and Other Services &			
	Charges.			
2.	General Fund \$42,100.00 from Information Systems Operating Supplies,			
	Communication & Transportation, Repairs & Maintenance, and Rentals to Machinery			
	& Equipment.			
3.	General Fund \$39,002.00 from Police Department Supplies, Repair & Maintenance			
- 1	Supplies, Printing & Advertising, Insurance, Utility Services, Repairs & Maintenance,			
	and Rentals to Other Supplies and Machinery & Equipment.			
4.	MVH Fund \$28,000.00 from Supplies, Repair & Maintenance Supplies, Utility			
	Services, Rentals, and Other Services & Charges to Machinery & Equipment.			
	Recorder's Office Publish Public Hearing			
	X Auditor's Office			
	Clerk's Office Publish O/R after adoption			

1st Reading 11.19.2013 2nd Reading 12.03.2013

ORDINANCE NO. 2013-16

AN ORDINANCE FOR THE TRANSFER OF FUNDS

WHEREAS, it has been determined that it is 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

Building Department			
Reduce:	07-2100	Supplies	\$300.00
	07-2900	Other Supplies	\$1,000.00
	07-4400	Machinery & Equipment	\$600.00
Increase:	07-3100	Professional Services	\$1,600.00
	07-3900	Other Services & Charges	\$300.00
Information Systems			
Reduce	12-2200	Operating Supplies	\$900.00
	12-3200	Communication & Transportation	\$5,000.00
	12-3600	Repairs & Maintenance	\$35,000.00
	12-3700	Rentals	\$1,200.00
Increase	12-4400	Machinery & Equipment	\$42,100.00
Police Department			
Reduce:	20-2100	Supplies	\$4,500.00
	20-2300	Repair/Maintenance Supplies	\$3,000.00
	20-3300	Printing & Advertising	\$529.00
	20-3400	Insurance	\$101.00
	20-3500	Utility Services	\$1,000.00
	20-3600	Repairs & Maintenance	\$28,000.00
	20-3700	Rentals	\$172.00
	20-3900	Other Services & Charges	\$1,700.00
Increase:	20-4400	Machinery & Equipment	\$37,302.00
	20-2900	Other Supplies	\$1,700.00

1st Reading 11.19.2013 12.03.2013

<u>M</u>VH

Reduce:	30-2100	Supplies	\$2,000.00
	30-2300	Repair/Maintenance Supplies	\$10,000.00
	30-3500	Utility Services	\$6,000.00
	30-3700	Rentals	\$6,000.00
	30-3900	Other Services & Charges	\$4,000.00
Increase:	30-4400	Machinery & Equipment	\$28,000.00

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 3^{RD} day of $\underline{\text{December}}$, $\underline{2013}$.

COUNCIL MEMBER

ATTEST:

PATRICIA M. MILLER, Clerk-Treasurer

Presented by me to the Mayor of the City of Auburn, Indiana, this 3 day of 2013.

PATRICIA M. MILLER, Clerk-Treasurer

NORMAN E. YODER, Mayor

1st Reading 11.19.2013 2nd Reading 12.03.2013

VOTING:

AYE

NAY

David Painter

James Finchum

Denny Ketzenberger

Dennis K (Matthew) Kruse, II

Kevin Webb

Richard Stahly

Michael Walter