

1st Reading 11/2/10
2nd Reading 11/16/10

Received 10/26/10
Clerk-Treasurer's Office
Auburn, Indiana

ORDINANCE NO. 2010-15

AN ORDINANCE FOR THE TRANSFER OF FUNDS

SUMMARY

This Ordinance is for the transfer of funds as follows:

1. General Fund \$2,000.00 from Building, Planning, & Development Supplies, Other Supplies, and Machinery & Equipment to Professional Services.
2. General Fund \$53,500.00 from Information Services Professional Services, Communication & Transportation, Repair & Maintenance, Other Services & Charges to Machinery & Equipment.
3. General Fund \$9,950.00 from Police Department Supplies, Operating Supplies, Repair & Maintenance Supplies, and Buildings to Repair & Maintenance.
4. General Fund \$12,000.00 from Fire Department Repair & Maintenance Supplies, Professional Services, Repair & Maintenance to Other Supplies and Machinery & Equipment.
5. MVH Fund \$10,000.00 from Street Department Repair & Maintenance Supplies to Machinery & Equipment.
6. Park & Recreation Fund \$9,500.00 from Park & Recreation Department Supplies, Operating Supplies, Repair & Maintenance Supplies, and Other Supplies to Repair & Maintenance, Other Services & Charges, and Machinery & Equipment.

____ Recorder's Office
 X Auditor's Office
____ Clerk's Office

Other:

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

____ Publish Public Hearing
____ Publish O/R after adoption

ORDINANCE NO. 2010-15

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

Building Department

Reduce:	07-2100	Supplies	\$750.00
	07-2900	Other Supplies	\$750.00
	07-4400	Machinery & Equipment	\$500.00
Increase:	07-3100	Professional Services	\$2,000.00

Information Systems

Reduce	12-3100	Professional Services	\$15,000.00
	12-3200	Communication & Transportation	\$2,500.00
	12-3600	Repair & Maintenance	\$35,000.00
	12-3900	Other Services & Charges	\$1,000.00
<u>Increase</u>	12-4400	Machinery & Equipment	\$53,500.00

Police Department

Reduce	20-2100	Supplies	\$3,000.00
	20-2200	Operating Supplies	\$3,950.00
	20-2300	Repair & Maintenance Supplies	\$2,000.00
	20-4200	Buildings	\$1,000.00
Increase	20-3600	Repair & Maintenance	\$9,950.00

Fire Department

Reduce:	25-2300	Repair & Maintenance Supplies	\$2,000.00
	25-3100	Professional Services	\$1,000.00
	25-3600	Repair & Maintenance	\$9,000.00
Increase:	25-2900	Other Supplies	\$1,000.00
	25-4400	Machinery & Equipment	\$11,000.00

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MVH Fund

Street Department

Reduce	30-2300	Repair & Maintenance Supplies	\$10,000.00
Increase	30-4400	Machinery & Equipment	\$10,000.00

Park & Recreation Fund

Park & Recreation Department

Reduce	50-2100	Supplies	\$500.00
	50-2200	Operating Supplies	\$5,000.00
	50-2300	Repair & Maintenance Supplies	\$2,000.00
	50-2900	Other Supplies	\$2,000.00
Increase	50-3600	Repair & Maintenance	\$2,500.00
	50-3900	Other Services & Charges	\$2,000.00
	50-4400	Machinery & Equipment	\$5,000.00

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 of Auburn, Indiana, this

16 day of November, 2010.

James Finch
Councilmember

ATTEST:

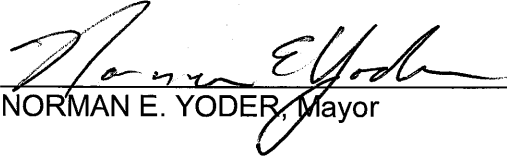
Patricia M. Miller
Patricia M. Miller, Clerk-Treasurer

Presented by me to the Mayor of the City of Auburn, Indiana, this 16 day of November, 2010.

Patricia M. Miller
PATRICIA M. MILLER, Clerk-Treasurer

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APPROVED AND SIGNED by me this 16 day of November, 2010.


NORMAN E. YODER, Mayor

VOTING:

AYE

NAY

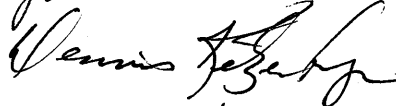
David Painter



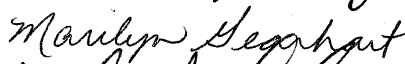
James Finchum



Denny Ketzenberger



Marilyn Gearhart



Keith Schrimshaw



Richard Stahly



Michael Walter

