

Park to its intersection with the east boundary line of the City of Lebanon; run north with said east line to its intersection with the north boundary line of the City of Lebanon; run west with said north boundary line to its intersection with the centerline of North Lebanon Street; run south with said centerline to the point of beginning.

In the event any additional area adjacent to the above precinct is annexed to and becomes part of such precinct, then such area shall become part of this district.

SECTION 3: Council members shall be elected from said districts all as set out by the laws of the State of Indiana. In addition thereto there shall be two councilmen elected at large within said city.

SECTION 4: This ordinance shall be in full force and effect from and after its passage.

Passed by the Common Council this 25th day of October, 1982.

Robert M. Campbell (signed)
Robert M. Campbell, Mayor

ATTEST: Ann Garoffolo (signed)
Ann Garoffolo, Clerk-Treasurer

Presented by me to the Mayor at 8:30 p.m. this 25th day of October, 1982.

Ann Garoffolo (signed)
Ann Garoffolo, Clerk-Treasurer

Approved by me this 25th day of October, 1982.

Robert M. Campbell (signed)
Robert M. Campbell, Mayor

ATTEST: Ann Garoffolo (signed)
Ann Garoffolo, Clerk-Treasurer

ORDINANCE NO. 82-24

AN ORDINANCE CONCERNING THE TRANSFER OF APPROPRIATIONS
IN CERTAIN CLASSIFICATIONS OF THE ANNUAL BUDGET

BE IT ORDAINED BY THE COMMON COUNCIL of the City of Lebanon, Boone County, Indiana:
SECTION 1. The following appropriation transfers shall be made:

<u>01 General Fund</u>			
01-01-212	Supplies (Printing)	to 01-01-126 (Perf)	47.25
01-01-316	Travel	to 01-01-318 (Mayor's Fund)	164.71
01-05-321	Printing	to 01-05-126 (Perf)	177.26
01-02-126	Perf	to 01-02-316 (Travel)	300.00
01-07-122	Pers.Services (Sch.Pat.)	to 01-07-123 (Social Security)	1,000.00
01-07-130	Emp.Benefits (Sc/Trng.)	to 01-07-312 (Medical)	168.00
01-07-131	Emp.Benefits (Clothing)	to 01-07-219 (Household/Cleaning)	100.00
01-07-338	Repair (Tires)	to 01-07-319 (Terminal)	600.00
01-07-426	Cap. Outlays (Cars)	to 01-07-432 (Misc. Equipment)	4,024.29
01-07-431	Cap. Outlays (IBM)	to 01-07-432 (Misc. Equipment)	1,000.00
01-08-127	Emp.Benefits (Retirement)	to 01-08-128 (New Pension)	587.81
01-08-124	Emp.Benefits (Unempl.)	to 01-08-216 (Gasoline)	402.20
01-08-127	Emp.Benefits (Retirement)	to 01-08-316 (Travel)	75.00
01-08-127	Emp.Benefits (Retirement)	to 01-08-317 (Telephone)	100.00
01-08-127	Emp.Benefits (Retirement)	to 01-08-221 (Equip.Repair)	200.00
01-08-219	Supplies	to 01-08-434 (Capital Outlay)	225.00
01-11-126	Pers. Services (Perf)	to 01-11-123 (Social Security)	164.00
01-11-126	Pers. Services (Perf)	to 01-11-317 (Telephone)	140.00
01-13-131	Emp.Benefits (Clothing)	to 01-13-317 (Telephone)	400.00
01-13-131	Emp.Benefits (Clothing)	to 01-13-221 (Equip. Repair)	139.30
01-13-131	Emp.Benefits (Clothing)	to 01-13-223 (Parts)	237.75
01-15-334	Services (Sec. Light)	to 01-15-317 (Telephone)	30.68
Total			\$ 10,283.25

<u>03 Park Department</u>			
03-338	Services (Tennis Courts)	to 03-217 (Fuel Oil)	4,995.00
03-421	Landscaping	to 03-428 (Equipment)	1,500.00
03-126	Emp. Benefits (Perf)	to 03-331 (Electric)	1,000.00
03-126	Emp. Benefits (Perf)	to 03-332 (Gas)	1,500.00
Total			\$ 8,995.00

11 Sanitation