

ORDINANCE NO. 84-28

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:

01 General Fund

01-01-352 Dues (IACT) to	01-01-318 Mayor's Fund	500.00
01-02-126 Perf to	01-02-125 Hosp. Ins.	107.29
01--3-215 Record Books to	01-03-125 Hosp. Ins.	90.08
01-05-126 Perf to	01-05-220.1 Misc. Supplies	897.50
01-06-341 In Lieu of Rent to	01-06-326 Key Benefit Adm.	142.69
01-06-341 In Lieu of Rent to	01-06-326A All Other Ins.	1500.00
01-07-115 Patrolmen to	01-07-117 Radiomen	534.97
01-07-123 Soc. Sec. to	01-07-125 Hosp. Ins.	592.44
01-07-126 Perf to	01-07-125 Hosp. Ins.	516.37
01-07-127 Retirement to	01-07-125 Hosp. Ins.	5400.00
01-07-129 Unemp. Comp. to	01-07-128 New Pension	3335.86
01-07-433 Capital Outlay to	01-07-432 Misc. Equipment	1490.00
01-08-115 1st Class to	01-08-113 Captain	14668.41
01-08-128 New Pension to	01-08-113 Captain	151.86
01-08-218 Oil/Filters to	01-08-211 Stationery	10.69
01-08-216 Gasoline to	01-08-113 Captain	300.00
01-08-231 Foan to	01-08-113 Captain	250.00
01-08-218 Oil/Filters to	01-08-113 Captain	68.01
01-08-312 Medical to	01-08-127 Retirement	386.14
01-08-316 Travel to	01-08-127 Retirement	400.00
01-08-216 Oil/Filters to	01-08-322 Printing/Film	2.90
01--8-339 Truck Repair to	01-08-127 Retirement	500.00
01-08-326 Insurance to	01-08-127 Retirement	2955.00
01-10-126 Perf to	01-10-123 Soc. Sec.	130.04
01-11-126 Perf to	01-11-123 Soc. Sec.	75.00
01-11-126 Perf to	01-11-125 Hosp. Ins.	1760.93
01-13-131 Clothing to	01-13-221 Equipment	357.00
01-13-216 Gasoline to	01-13-221 Equipment	400.00
01-13-218 Oil to	01-13-221 Equipment	50.00
01-13-317 Telephone to	01-13-221 Equipment	800.00
01-13-338 Tires to	01-13-221 Equipment	200.00
01-15-124 Unemployment to	01-15-125 Hosp. Ins.	2600.00
01-15-126 Perf to	01-15-125 Hosp. Ins.	920.00
01-08-338 Tires to	01-08-340 Various Equipment	594.00
01-15-332 Gas (Heat) to	01-15-221 Equipment	1144.00

03 PARK

03-126 Perf to	03-125 Hosp. Ins.	1240.72
03-126 Perf to	03-123 Soc. Sec.	110.00
03-317 Telephone to	03-315 Postage	50.00
03-339 Drives to	03-333 Sewage/Water	1500.00
03-339 Drives to	03-331 Electric	1000.00
03-339 Drives to	03-213 Copy Machine	2500.00
03-338 Tennis Courts to	03-336 Repair Equip.	800.00
03-340 Ball Park Drainage to	03-220.1 San/Misc.	2000.00

11 SANITATION

11-126 Perf to	11-125 Hosp. Ins.	269.23
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20 MOTOR VEHICLE

20-126 Perf to	20-123 Soc. Sec.	250.00
20-126 Perf to	20-125 Hosp. Ins.	442.65

Section 2: This ordinance shall be in full force and effect from and after its passage.

Ann Garoffolo (signed)
Presiding Officer

ATTEST: Helen M. Harman (signed)
Clerk-Treasurer

Presented by me to the Mayor of the City of Lebanon, Indiana, on this 10th day of December, 1984.

Helen M. Harman (signed)
Helen M. Harman, Clerk-Treasurer