

ORDINANCE 94-1

**AN ORDINANCE CONCERNING THE TRANSFER OF  
APPROPRIATIONS IN CERTAIN CLASSIFICATIONS  
OF THE ANNUAL BUDGET (1993)**

BE IT ORDAINED BY THE COMMON COUNCIL OF THE City of Lebanon, Boone County, Indiana:

Section 1: The following appropriation transfers shall be made for the year 1993:

## 01 GENERAL FUND

MAYOR

01-113 Consultant	to	123 Fica	61.10
01-113 Consultant	to	126 Perf	438.90
01-125 Health Insurance	to	126 Perf	440.67
01-125 Health Insurance	to	201 Misc. Office Supplies	97.95
01-125 Health Insurance	to	312 Travel	231.38
01-311 Postage	to	312 Travel	32.26
01-381 Mayor's Fund	to	312 Travel	124.15
01-381 Mayor's Fund	to	313 Telephone	292.21

CLERK-TREASURER

10-123 Fica	to	126 Perf	95.06
10-125 Health Insurance	to	126 Perf	766.94
10-125 Health Insurance	to	204 Misc. Supplies	73.06
10-201 Misc. Office Splysto	to	204 Misc. Supplies	.14
10-202 Printing	to	204 Misc. Supplies	16.80
10-203 Other Supplies	to	204 Misc. Supplies	211.11
10-311 Postage	to	204 Misc. Supplies	249.81
10-313 Telephone	to	204 Misc. Supplies	59.47
10-313 Telephone	to	312 Travel	243.84
10-381 Dues	to	312 Travel	20.00
10-431 Misc. Equipment	to	312 Travel	113.10

BUILDING INSPECTOR

15-115 Bd. of Zoning Appeals	to	114 Plan Commission	120.00
15-115 Bd. of Zoning Appeals	to	116 Clerical	20.00
15-115 Bd. of Zoning Appeals	to	126 Perf	100.00
15-123 Fica	to	126 Perf	57.51
15-123 Fica	to	201 Misc. Office Supplies	112.59
15-125 Health Insurance	to	201 Misc. Office Supplies	43.56
15-125 Health Insurance	to	231 Equipment Supplies	142.80
15-125 Health Insurance	to	301 Consultant	155.00
15-125 Health Insurance	to	313 Telephone	377.27
15-125 Health Insurance	to	321 Codification	121.37
15-131 Instruction	to	321 Codification	223.84
15-131 Instruction	to	381 Subscriptions/Dues	61.00

**COIT**

16-205 Misc. Legal/Ins	to	342 Water Hydrants	3922.00
16-331 Signs	to	342 Water Hydrants	2451.26

**STREET DEPARTMENT**

17-313 Telephone	to	343 Water/Sewage	417.24
17-313 Telephone	to	351 Building	47.87

**CITY HALL**

19-331 Workmens Comp	to	332 Multiperil	714.94
19-331 Workmens Comp	to	333 Business Auto Ins.	13.38
19-331 Workmens Comp	to	334 Elected Officials	1937.01
19-335 Misc. Services	to	334 Elected Officials	816.57

**POLICE DEPARTMENT**

20-111 Chief	to	112 Major	.12
20-115 Detective	to	112 Major	530.68
20-115 Detective	to	113 Captain	212.48
20-115 Detective	to	116 Sergeant	52.84
20-117 Patrolmen	to	116 Sergeant	409.31
20-117 Patrolmen	to	121 Custodian	7.40
20-117 Patrolmen	to	123 Fica	198.96
20-117 Patrolmen	to	132 Clothing	1147.04
20-117 Patrolmen	to	201 Misc. Office Supplies	316.20
20-117 Patrolmen	to	211 Gasoline	729.33
20-117 Patrolmen	to	301 Medicals	185.00
20-117 Patrolmen	to	313 Telephones	150.72
20-117 Patrolmen	to	352 Tire Repairs	1217.44
20-117 Patrolmen	to	353 Car Repairs	1620.92
20-117 Patrolmen	to	431 Misc. Equipment	1973.59

**FIRE DEPARTMENT**

40-112 Chief	to	113 Captain	8775.12
40-114 Lieutenant	to	113 Captain	9161.66
40-114 Lieutenant	to	202 Pension Supplies	1.10
40-114 Lieutenant	to	211 Gasoline	602.25
40-114 Lieutenant	to	231 Equip./Other Supplies	78.89
40-114 Lieutenant	to	311 Postage	54.45
40-114 Lieutenant	to	313 Telephone	1300.02
40-114 Lieutenant	to	354 Equipment Repairs	1552.07
40-114 Lieutenant	to	381 Subscriptions/Dues	38.50
40-114 Lieutenant	to	431 Coats/Boots	1164.43

PARK

70-112 Facility Supt.	to	202	Copy Machine	33.28
70-113 Grounds Supt.		to	202 Copy Machine	
196.50				
70-113 Grounds Supt.	to	212	Pool Supplies	1915.34
70-113 Grounds Supt.	to	231	Landscaping Supplies	398.96
70-114 Secretary	to	231	Landscaping Supplies	757.08
70-114 Secretary	to	321	Advertising	256.80
70-115 Laborers	to	321	Advertising	24.86
70-115 Laborers	to	322	Printing	36.90
70-115 Laborers	to	332	Multiperil Ins.	27.32
70-115 Laborers	to	333	Auto Ins.	7.98

SANITATION

50-111 Laborers	to	352	Water	1.47
50-111 Laborers	to	391	Waste Hauler	1774.40

MVH

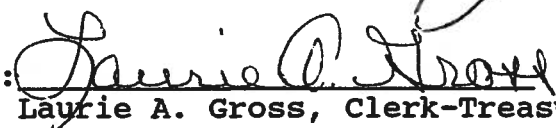
60-112 Asst. St. Comm.	to	111	Commissioner	.36
60-112 Asst. St. Comm.	to	113	Mechanic	.06
60-112 Asst. St. Comm.	to	117	Part-Time	179.78
60-112 Asst. St. Comm.	to	201	Misc. Office Supplies	366.31
60-112 Asst. St. Comm.	to	221	Equipment Supplies	929.13
60-112 Asst. St. Comm.	to	332	Multiperil Ins.	944.34
60-112 Asst. St. Comm.	to	333	Auto Ins.	25.64

LR&S

00-212 Oil	to	211	Fuel	1178.47
00-212 Oil	to	361	Uniform Maint.	404.13
00-351 Misc. Rep. & Maint.	to	361	Uniform Maint.	483.82

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

  
James H. Acton, Mayor

ATTEST:   
Laurie A. Gross, Clerk-Treasurer

Presented by me to the Mayor of the City of Lebanon, Indiana, on this 14th day of March, 1994.

  
Laurie A. Gross, Clerk-Treasurer

Approved and signed by me on this 14th day of March, 1994.

  
James H. Acton, Mayor