

ORDINANCE 38, 2003
AN ORDINANCE TRANSFERRING FUNDS IN THE GENERAL FUND

WHEREAS, it is now necessary to transfer funds in the General Fund:

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Valparaiso, that for expenses within the budget of the General Fund the following sums of money are hereby appropriated and transferred into the accounts herein named for the purposes herein specified subject to the laws governing same:

MAYOR		
101001211	Office Supplies	\$ 100
101001221	Garage & Motor	\$ 300
HUMAN RESOURCES		
101004111	Salaries & Wages	\$ 100
FIRE DEPARTMENT		
101005361	Repairs & Maint. - Equipment	\$ 2,500
101005231	Repairs & Maint -- Supplies	\$ 1,600
SOLID WASTE		
101008322	Travel/Ed	\$ 65
BOARD OF WORKS		
101012121	Social Security	\$ 6,500
101012125	Health Insurance	\$ 81,500

WHEREAS, it has been shown that certain existing appropriations now have unobligated balances that will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

MAYOR		
101001392	Dues & Subscriptions	\$ 400
HUMAN RESOURCES		
101004211	Office Supplies	\$ 100
FIRE DEPARTMENT		
101005241	Other Supplies	\$ 989
101005393	Laundry	\$ 533
101005394	Bomb & Arson	\$ 533
101005323	Postage	\$ 445
101005311	Physicals	\$ 1,600
SOLID WASTE		
101008111	Personal Services	\$ 65
BOARD OF WORKS		
101012122	Police/Fire Pension	\$ 40,000
101012123	PERF	\$ 8,000
101012322	Travel/Ed/Training	\$ 10,000
101012411	Equipment	\$ 30,000

This Ordinance shall be in full force and effect immediately upon its adoption by the Common Council and approval by the Mayor.

PASSED by the Common Council of the City of Valparaiso, Indiana on the 24th day of Nov, 2003 by a 7-0 vote of 7 members present and voting.

ATTEST: Sharon Emerson Swihart
Sharon Emerson Swihart, Clerk-Treasurer

David A. Butterfield
David A. Butterfield, Mayor

Presented by me to the Mayor of the City of Valparaiso, Indiana, this 24th day of Nov 2003, at the hour of 7:07 o'clock P.M.

Sharon Emerson Swihart
Sharon Emerson Swihart, Clerk-Treasurer

This ordinance approved and signed by me this 24th day of Nov, 2003, at the hour of 7:07 o'clock P.M.

David A. Butterfield
David A. Butterfield, Mayor