## Resolution #16, 2012

## A RESOLUTION TRANSFERRING APPROPRIATION BALANCES WITHIN THE 2012 BUDGET OF THE FIRE DEPARTMENT AND THE BOARD OF PUBLIC WORKS

WHEREAS it is now necessary to transfer appropriation balances within the 2011 budget of the Valparaiso Fire Department and the Board of Public Works

NOW BE IT RESOLVED that the Common Council of the City of Valparaiso approves the following appropriation transfer within the 2012 budget of the Valparaiso Fire Department and the Board of Public Works;

The amount of \$ 17,660

From: Account # 101005311 Physicals/Innoculations	\$11,660
Account # 101005351 Phones & Mtn	\$ 6,000

To: Account # 101005221 Operating Supplies

The Amount of \$145,000

From:	Account # 101012311	Animal Warden	\$ 22,000
	Account # 101012312	<b>Professional Services</b>	\$ 20,000
	Account # 101012313	<b>IT Professional Services</b>	\$ 15,000
	Account # 101012322	Travel/Ed/Training	\$ 8,000
	Account # 101012352	Elec/Gas/St. Lights	\$ 10,000
	Account # 101012361	<b>Building/Structures</b>	\$ 25,000
	Account# 101012381	Interest on Tax Warrants	\$ 45,000

To: Account# 101012122 Police & Fire Pension

10. ACCOUNTY 101012122 PC	nice of file relision
Passed this $8th$ day of October, 2012 by	a vote of ayes and nays
Joey Larr	Deb Butterfield  Deb Butterfield
Michael Baird	Bob Taylor
John Bowker	Jan Dick
Tim Daly	Jan 1002
	Inn Cortos Morton

ATTEST:

Sharon Swihart, Clerk-Treasurer

## Resolution #16, 2012

## A RESOLUTION TRANSFERRING APPROPRIATION BALANCES WITHIN THE 2012 BUDGET OF THE PRESCRIPTION DEPARTMENT AND THE BOARD OF PUBLIC WORKS

WHEREAS it is now necessary to transfer appropriation balances within the 2011 budget of the Valparaiso Fire Department and the Soard of Public Works

MOIM BE IT RESOLVED that the Common Council of the City of Volparaiso approves the following appropriation transfer within the 2012 budget of the Velparaiso Fire Department and the Board of Public Works:

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			3 IT Professional Services	
	2 1 21 alma		2. Professional Services	
	FirstWi	Account # 10301251	f & Animai Westshap	\$ 557000
	The A	e Ameunt of \$145,600		
	<u>jo:</u>	Account # 101005323	i Opereting Supplies	
		Account # 10100535.		\$ 6,000
	From	Account # 10100531;	Physicals/Innoculations	523,060
	1 2 2 00 1 20 2	mount of \$ 17,650		

Sharon Swibart, Clerk-Hressorer