## DeKalb County Council

Alan Middleton, President 100 South Main Street Auburn, IN 46706 260-925-2362 260-925-5948 Fax

## ORDINANCE NUMBER 2014-3

## AN ORDINANCE TO REDUCE 2014 GENERAL FUND APPROPRIATION AND CERTIFIED SHARES APPROPRIATION

IT IS HEREBY ORDAINED BY THE DEKALB COUNTY COUNCIL that the 2014 General Fund appropriation is reduced by \$167,453.00 and that the Certified Shares appropriation is reduced by \$201,909.00

This Ordinance shall be in full force and effect upon passage by the DeKalb County Council.

Passed this 1th day of April, 2014.

BY: Alan Modeleton, President

BY: Alan Modeleton, President

BY: Alan Modeleton, President

BY: Area Value

BY: Larry Moughler

BY: Larry Moughler

BY: William Van Wye

BY: Eldonna King

BY: Richard Ring

Attest: Graw, Letter

John W. Fetters DeKalb County Auditor WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

Sec. 1. BE IT ORDAINED (RESOLVED) by the County Council of DeKalb County, Indiana, that for the expenses of the said municipal corporation the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

	_	AMOUNT REQUESTED	AMOUNT APPROVED	VOTE AYE NAY			
	Additionals						
Commissioners (0019) Apppropriate to Major Flood Con	County General (1003 atrol (42350)	\$183.60	\$183.60	70			
Health Department (0500) Purchase tuberlin (22130)	Health Fund (1159)		-A				
	-	\$405.00	405.00	70			
Project Income Donations Fund (4108)							
Project Income Fund (4912) Appropriate to Office supplies (22110)		\$200.00	200,00	70			
	<u>Cumulative</u> Capital D	evelopment (1138)					
Commissioners (0019)		,,	\$				
Construction of 5 methane sentry probes for landfill		\$3,638.18	3,638.18	70			
Sheriff (0005)		` '	<b>\$</b>				
To purchase 2 new police vehicles		\$88,350.52	88,350.52	70			
Cumulative Bridge Fund (1135)							
Hwy/Cum Bridge (0250) County Wide Bridge Inspection (3507)	0)	\$81,000.00	81,000,00	7 8			
Motor Vehicle Fund (1176)							
Highway (0076)			\$	· \			
Repair Parts (22840)		\$50,000.00	50,000,00	/			
Equipment Maintenance (33630)		\$10,000.00	10,000,00	70			
Liability (33410)		\$16,120.00	16,120,00	70			
Building/Structure Repair (33670)		\$52,439.13	\$52,439.13	70			

	Transfers	AMOUNT REQUESTED	AMOUNT APPROVED	VOTE	NAY			
Highway Maint (0074)	Motor Vehicle Fund (1	176)						
From, Y: Bituminous (22810) To: Other Roads (32360)		\$50,000.00	850,000.00	7	δ			
Highway General (0076) From, Y: Snow Removal Equip Repair To: Repair Pts Snow Removal (22850)	(34370)	\$3,000.00	\$ 3,000.00	_7	0			
Change (0913) From, Y: Other operating supplies (22 To: Other Service Fees (32780)	Project Income (4912)		Ø.					
	.730)	\$653.00	653,00	7	0			
ADOPTED THIS 7th day of A	April, 2014							
NAY	AVE Al-	Judde den						
faget Ordway Kobert Wilder								
Lary Moughler William O Van Wy								
Ruha								
John W. Fetters, County Auditor								