

Monday

461

September 11, 2006

Monday

LOCAL HEALTH
MAINTENANCE (0510)

From: Operating Supplies
(99.2213)
To: Equipment (99.4443)

AC/DY

\$ 775.00

775.00

7 0

E-911 (0900)

From: Lease / Purchase
(99.4444)
To: Maintenance Contracts
(99.3363)

20/8m

\$ 24,330.00

24,330.

7 0

ADOPTED THIS 11TH DAY OF SEPTEMBER, 2006

NAYAYE

B. Simas

Robert T. White

Samuel J. Jude

Donald E. Van Vleet

James Ordway

Larry Moughler

Keith A. Cron

ATTEST:

Sharon G. Hayes

Sharon G. Hayes
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
<u>ADDITIONALS</u>				
<u>COUNTY GENERAL (0100)</u>				
<u>HIGHWAY (0200)</u>				
Bldg / Structure Rpr (76.3367) <i>Rw/DVW</i>	\$ 15,000.00	<u>15,000</u>	<u>7</u>	<u>0</u>
<u>PRE-TRIAL DIVERSION (0910)</u>				
Non-Budgeted Expenditures (99.5000) <i>DY/AC</i>	\$ <i>adv.</i> 4,200.00	<u> </u>	<u>6</u>	<u>0</u>
<i>app 34,200 not necessary to advertise</i>				
<u>TRANSFERS</u>				
<u>COUNTY GENERAL (0100)</u>				
<u>Prosecutor (8)</u>				
From: Postage (3322) To: Office Supplies (2211) <i>AC/So</i>	\$ 850.00	<u>850.00</u>	<u>7</u>	<u>0</u>
<u>HIGHWAY (0200)</u>				
From: Misc. Equipment (73.4451) To: Contractual Services (73.3433) <i>Lm/RW</i>	\$ 600.00	<u>600.00</u>	<u>7</u>	<u>0</u>
<u>HEALTH DEPT. (0500)</u>				
From: Insurance (99.1220) To: Part Time (99.1075) <i>Jo/DVW</i>	\$ 1,000.00	<u>1,000</u>	<u>7</u>	<u>0</u>