

ORDINANCE NO. 2012-OR-18

AN EMERGENCY ORDINANCE PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR VARIOUS DEPARTMENTS OF THE CITY OF CHARLESTOWN, INDIANA, FOR THE YEAR 2012, AS REQUESTED BY THE MAYOR AND FORWARDED TO THE COMMON COUNCIL FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18-6.

Whereas certain extraordinary conditions have developed since the adoption of the existing annual budget for the year 2012 and it is now necessary to transfer appropriations into different categories than was appropriated in the manual budget for the various functions of the department to meet the emergencies.

SECTION 1. BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CHARLESTOWN, INDIANA, that for the expenses of the City Government, the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purposed specified, subject to the laws governing the same, such herein transferred unless otherwise stipulated by law.

SECTION 2. Where it has been shown that certain existing appropriations have unobligated balances which will be available for transferring as follows:

**MOTOR VEHICLE HWY FUND**

FROM: 201001490 DRAINAGE	
TO: 201001212 UNIFORMS	\$2,100.00
FROM: 201001490 DRAINAGE	
TO: 201001221 VEHICLE FUEL	\$1,550.00
TOTAL AMOUNT OF MVH FUND TRANSFERS	\$3,650.00

**GENERAL FUND**

FROM: 101006390 PARKS SUMMER CAMPS	\$7,790.00
TO: 101006112 PARKS PART TIME SALARIES	
FROM: 101005440 POLICE TRAINING EQUIPMENT	
TO: 101005362 POLICE EQUIPMENT PUCHASE	\$1,305.00
FROM: 101014343 SANITATION PROPERTY INS	
TO: 101014221 SANITATION DIESEL FUEL	\$4,000.00

FROM: 101014122 SANITATION HEALTH INS	
TO: 101014221 SANITATION DIESEL FUEL	\$2,200.00
FROM: 101014112 SANITATION OT SALARY	
TO: 101014221 SANITATION DIESEL FUEL	\$805.00
FROM: 101014112 SANITATION OT SALARY	
TO: 101014222 SANITATION GAS	\$2,400.00
FROM: 101014112 SANITATION OT SALARY	
TO: 101014212 SANITATION UNIFORMS	\$1,600.00
FROM: 101014112 SANITATION OT SALARY	
TO: 101014322 SANITATION POSTAGE	\$185.00
FROM: 101014112 SANITATION OT SALARY	
TO: 101014321 SANITATION TELEPHONE	\$200.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101001210 MAYOR SUPPLIES	\$860.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101001221 MAYOR VEHICLE FUEL	\$600.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101001323 MAYOR TRAVEL EXPENSE	\$400.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101001326 MAYOR PROMOTIONS	\$950.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101002210 CLERK TREASURER SUPPLIES	\$500.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101002321 CLERK TREASURER CELL PHONE	\$200.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101002323 CL TREASURER TRAVEL/TRAINING	\$1,500.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101002326 CL TREASURER PROMOTIONS	\$600.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101004124 COUNCIL PERF	\$580.00

FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101004211 COUNCIL OFFICE SUPPLIES	\$300.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101004311 COUNCIL CITY ATTORNEY	\$14,215.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101004321 COUNCIL TELEPHONE	\$7,000.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101004351 COUNCIL ELECTRIC	\$2,500.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101004394 COUNCIL 10% VOLUNTEER FIRE	\$1,727.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101007122 PLAN & ZONE HEALTH INS	\$188.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101007124 PLAN & ZONE PERF	\$600.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101007232 PLAN & ZONE GRASS CUTTING	\$4,140.00
FROM: 101004490 COUNCIL CAPITAL OUTLAYS	
TO: 101007323 PLAN & ZONE TRAINING	\$305.00
 TOTAL AMOUNT OF GENERAL FUND TRANSFERS:	 \$57,650.00

SECTION 3 Passed and adopted by the Common Council on the 3rd day of December 2012.

	<u>AYE</u>	<u>NYE</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
<u>Scott McKechnie</u> SCOTT MCKECHNIE, PRESIDENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Kathy Cash</u> KATHY CASH	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Ruth Ann Rawlings</u> RUTH ANN RAWLINGS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>JEFF AARON</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>Dan James</u> DAN JAMES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

In witness, Whereof, I have set my hand:

G. Robert Hall  
G. Robert Hall, Mayor

Attest:

Donna Coomer  
Donna Coomer, Clerk Treasurer