

ORDINANCE NO. 2015-OR-14

AN ORDINANCE PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR DEPARTMENTS OF THE CITY OF CHARLESTOWN, INDIANA, FOR THE YEAR 2015, 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 2015 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:

GENERAL FUND

FROM: 101004210 COMPUTER & COPIER SUPPLIES	
TO: 101004311 CITY ATTY SALARY	\$8,000.00
FROM: 101005127 RESERVE AFLAC	
TO: 101005213 COMPUTER UPGRADES	\$425.00
FROM: 101006224 VEHICLE FUEL	
TO: 101006326 PROMOTIONS	\$1,200.00
FROM: 101006123 UNEMPLOYMENT	
TO: 101006326 PROMOTIONS	\$3,200.00
FROM: 101006231 MAINTENANCE	
TO: 101006326 PROMOTIONS	\$3,500.00

FROM: 101006231 MAINTENANCE	
TO: 101006392 SUMMER ENTERTAINMENT	\$2,500.00
FROM: 101014221 DIESEL FUEL	
TO: 101014311 LANDFILL CHARGES	\$25,000.00
FROM: 101014221 DIESEL FUEL	
TO: 101014361 REPAIRS & MAINTENANCE	\$2,000.00
FROM: 101005125 PERF	
TO: 101005361 VEHICLE MAINTENANCE	\$7,200.00

MOTOR VEHICLE HIGHWAY

FROM: 201001352 MVH GAS	
TO: 201001221 MVH VEHICLE FUEL	\$3,000.00
FROM: 201001321 MVH TELEPHONE	
TO: 201001212 MVH UNIFORMS	\$2,000.00

SECTION 3. Passed and adopted by the Common Council on the *7th* day of *December* 2015.

	<u>AYE</u>	<u>NYE</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
<u>Ruth Ann Rawlings</u> RUTH ANN RAWLINGS, PRESIDENT	✓	_____	_____	_____
<u>Kathy Cash</u> KATHY CASH	✓	_____	_____	_____
<u>Ted Little</u> TED LITTLE	✓	_____	_____	_____
<u>Jeff Aaron</u> JEFF AARON	✓	_____	_____	_____
<u>Don James</u> In witness, Whereof, I have set my hand:	✓	_____	_____	_____

G. Robert Hall
G. Robert Hall, Mayor

Attest:
Donna Coomer
Donna Coomer, Clerk Treasurer