

ORDINANCE NO. 2020-OR-29

AN ORDINANCE PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR DEPARTMENTS OF THE CITY OF CHARLESTOWN, INDIANA, FOR THE YEAR 2020, 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 2020 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:

**SANITATION FUND**

FROM: 620001111 SALARIES	
TO: 620001311 LANDFILL/COMPOST	\$9,600.00
FROM: 620001111 SALARIES	
TO: 620001361 REPAIRS/MAINTENANCE	\$8,200.00
FROM: 620001112 OVERTIME SALARIES	
TO: 620001361 REPAIRS/MAINTENANCE	\$5,624.00
FROM: 620001112 OVERTIME SALARIES	
TO: 620001311 LANDFILL/COMPOST	\$4,176.00

FROM: 620001122 HEALTH INSURANCE	
TO: 620001590 MISC EXPENSES	\$310.00
FROM: 620001122 HEALTH INSURANCE	
TO: 620001361 REPAIRS/MAINTENANCE	\$10,700.00
FROM: 620001441 OFFICE EQUIPMENT	
TO: 620001361 REPAIRS/MAINTENANCE	\$1,982.00
FROM: 620001211 OFFICE SUPPLIES	
TO: 620001361 REPAIRS/MAINTENANCE	\$100.00
FROM: 620001491 INTEREST EXPENSE	
TO: 620001361 REPAIRS/MAINTENANCE	\$50.00
FROM: 620001123 UNEMPLOYMENT	
TO: 620001361 REPAIRS/MAINTENANCE	\$1,310.00
FROM: 620001121 FICA/MEDI	
TO: 620001361 REPAIRS/MAINTENANCE	\$2,000.00
FROM: 620001124 PERF	
TO: 620001361 REPAIRS/MAINTENANCE	\$2,500.00

**CLERK TREASURER**

FROM: 101002211 CLERK TREASURER SUPPLIES	
TO: 101002112 DEPUTY CLERK SALARIES	\$1,495.00
FROM: 101002323 CLERK TREASURER TRAVEL	
TO: 101002112 DEPUTY CLERK SALARIES	\$3,400.00

SECTION 3. Passed and adopted by the Common Council on the 14 day of December 2020.

	<u>AYE</u>	<u>NYE</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
<u>Ruth E. Jackson</u> RUTH E. JACKSON	✓	_____	_____	_____
<u>John F. Cox</u> JOHN F. COX	✓	_____	_____	_____
<u>B.J. Steele</u> B.J. STEELE	✓	_____	_____	_____
<u>Brian Hester</u> BRIAN HESTER	✓	_____	_____	_____
<u>Mark Bertram</u> MARK BERTRAM	✓	_____	_____	_____

In witness, Whereof, I have set my hand:

Treva Hodges  
Treva Hodges, Mayor

Attest:  
Donna Coomer  
Donna Coomer, Clerk Treasurer