

ORDINANCE NO. 2011-OR-18

AN EMERGENCY ORDINANCE PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR VARIOUS DEPARTMENTS OF THE CITY OF CHARLESTOWN, INDIANA, FOR THE YEAR 2011, 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 2011 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:

FROM: 101001123 MAYOR'S UNEMPLOYMENT	
TO: 101001210 MAYOR'S SUPPLIES	\$105.03
FROM: 101001124 MAYOR'S PERF	
TO: 101001210 MAYOR'S SUPPLIES	\$306.74
FROM: 101002123 CLERK TREAS UNEMPLOYMENT	
TO: 101002210 CLERK TREAS SUPPLIES	\$122.09
FROM: 101002122 CLERK TREAS HEALTH INSURANCE	
TO: 101002210 CLERK TREAS SUPPLIES	\$185.03
FROM: 101003321 JUDGE'S TRAVEL	
TO: 101003121 JUDGE'S FICA/MEDI	\$213.25
FROM: 101004124 COUNCIL PERF	
TO: 101004211 COUNCIL OFFICE SUPPLIES	\$387.00
FROM: 101006123 PARK'S UNEMPLOYMENT	
TO: 101006221 PARK'S GENERAL SUPPLIES	\$1,507.74

FROM: 101006123 PARK'S UNEMPLOYMENT	
TO: 101006224 PARK'S GASOLINE	\$450.12
FROM: 101006123 PARK'S UNEMPLOYMENT	
TO: 101006231 PARK'S MAINTENANCE	\$598.44
FROM: 101007341 PLAN & ZONING WORK COMP	
TO: 101007221 PLAN & ZONING VEHICLE FUEL	\$259.85
FROM: 101007364 PLAN & ZONING ATTORNEY FEES	
TO: 101007221 PLAN & ZONING VEHICLE FUEL	\$403.47
FROM: 101007341 PLAN & ZONING WORK COMP	
TO: 101007232 PLAN & ZONING GRASS CUTTING	\$320.00
FROM: 101014112 SANITATION OVERTIME	
TO: 101003112 JUDGE'S CLERK	\$9,899.00
FROM: 101016123 CITY MAINTENANCE UNEMPLOYMENT	
TO: 101016230 CITY MAINT ANIMAL CONTROL	\$3,386.00
FROM: 101016112 CITY MAINTENANCE OVERTIME	
TO: 101016230 CITY MAINT ANIMAL CONTROL	\$5,000.00
FROM: 101016124 CITY MAINTENANCE PERF	
TO: 101016230 CITY MAINT ANIMAL CONTROL	\$1,467.00
FROM: 201001123 MOTOR VEHICLE HWY UNEMPLOYMENT	
TO: 201001212 MOTOR VEHICLE HWY UNIFORMS	\$246.65
 TOTAL AMOUNT OF TRANSFER:	 \$24,857.41

SECTION 3, Passed and adopted by the Common Council on the 5th day of December 2011.

	<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>Terry Pierce</u> TERRY PIERCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Dan Roberts</u> DAN ROBERTS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>Mark Goodlett</u> MARK GOODLETT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>Jeff Aaron</u> JEFF AARON	<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