

ORDINANCE NO. 2014-OR-14

AN EMERGENCY ORDINANCE PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR VARIOUS DEPARTMENTS OF THE CITY OF CHARLESTOWN, INDIANA, FOR THE YEAR 2014, 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 2014 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: 101005122 POLICE HEALTH INS	
TO: 101005361 VEHICLE REPAIRS	\$17,000.00
FROM: 101005123 POLICE UNEMPLOYMENT	
TO: 101005221 VEHICLE FUEL	\$2,300.00
FROM: 101005125 POLICE PERF	
TO: 101005221 VEHICLE FUEL	\$9,500.00
FROM: 101007122 PLANNING & ZONING HEALTH INS	
TO: 101007364 PLAN & ZONING LEGAL/SAFETY	\$1,400.00

FROM: 101014122 SANITATION HEALTH INS	
TO: 101014361 SANITATION REPAIRS	\$7,000.00
FROM: 101007322 PLAN & ZONE POSTAGE	
TO: 101007124 PLAN & ZONE PERF	\$350.00
FROM: 101002210 CT SUPPLIES	
TO: 101002326 CT PROMOTIONS	\$1,000.00
FROM: 101002211 CT CKS, RCPTS & MISC	
TO: 101002124 CT PERF	\$1,500.00
FROM: 101002326 CT PROMOTIONS	
TO: 101002124 CT PERF	\$1,200.00
FROM: 101006123 PARKS UNEMPLOYMENT	
TO: 101006221 PARKS GENERAL SUPPLIES	\$2,950.00
FROM: 201001343 MVH PROPERTY & CASUALTY	
TO: 201001124 MVH PERF	\$1,260.00
FROM: 201001343 MVH PROPERTY & CASUALTY	
TO: 201001112 MVH OVERTIME SALARIES	\$2,500.00
FROM: 201001343 MVH PROPERTY & CASUALTY	
TO: 201001212 MVH UNIFORMS	\$1,800.00
FROM: 101014112 SANITATION OVERTIME	
TO: 101014361 SANITATION REPAIRS	\$7,500.00

SECTION 3. Passed and adopted by the Common Council on the 1st day of December 2014.

	<u>AYE</u>	<u>NYE</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
<u>Scott McKechnie</u> SCOTT MCKECHNIE, PRESIDENT	✓			
<u>Kathy Cash</u> KATHY CASH	✓			
<u>Jeff Aaron</u> JEFF AARON	✓			
<u>Ruth Ann Rawlings</u> RUTH ANN RAWLINGS	✓			
<u>Dan James</u> DAN JAMES	✓			

In witness, Whereof, I have set my hand:

G. Robert Hall
G. Robert Hall, Mayor

Attest.
Donna Coomer
Donna Coomer, Clerk Treasurer