

**ORDINANCE NO. 2009-OR-16**

AN EMERGENCY ORDINANCE PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR VARIOUS DEPARTMENTS OF THE CITY OF CHARLESTOWN, INDIANA, FOR THE YEAR 2009, 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 2009 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: 101004343 COUNCIL COM & PROP INS	
TO: 101001112 MAYOR'S ADM ASST.SALARY	\$576.76
FROM: 101004343 COUNCIL COM & PROP INS	
TO: 101001113 MAYOR'S SECRETARY	\$438.42
FROM: 101004343 COUNCIL COM & PROP INS	
TO: 101001121 MAYOR'S FICA/MEDI	\$458.77
FROM: 101004343 COUNCIL COM & PROP INS	
TO: 101002112 DEPUTY CT SALARIES	\$949.68
FROM: 101004343 COUNCIL COM & PROP INS	
TO: 101002122 CLERK TREAS HEALTH INS	\$687.90
FROM: 101016331 COUNCIL COM & PROP INS	
TO: 101016111 CITY SERVICES SALARY	\$674.00
FROM: 101006112 PARKS PART TIME SALARY	
TO: 101005112 POLICE DISPATCH SALARY	\$2,128.00

FROM: 101004121 COUNCIL FICA/MEDI	
TO: 101005112 POLICE DISPATCH SALARY	\$584.00
FROM: 101004341 COUNCIL WORK COMP	
TO: 101005111 POLICE SALARY	\$7,260.00
FROM: 101004313 COUNCIL ENGINEERING	
TO: 101005111 POLICE SALARY	\$2,386.00
FROM: 101004343 COUNCIL COM & PROP INS	
TO: 101005112 POLICE DISPATCH	\$1,540.00
FROM: 101014222 SANITATION VEHICLE GAS	
TO: 101014311 SANITATION LANDFILL	\$2,700.00
FROM: 101014221 SANITATION DIESEL FUEL	
TO: 101014311 SANITATION LANDFILL	\$1,400.00
FROM: 101005213 POLICE COMPUTER UPGRADES	
TO: 101005363 POLICE SERVICE CONTRACTS	\$1,000.00
FROM: 101005214 POLICE OFFICE FURNITURE	
TO: 101005363 POLICE SERVICE CONTRACTS	\$1,200.00
FROM: 101005215 POLICE NEW OFFICER EQUIP	
TO: 101005363 POLICE SERVICE CONTRACTS	\$1,169.45
FROM: 101005224 POLICE K-9 SUPPLIES	
TO: 101005363 POLICE SERVICE CONTRACTS	\$ 600.00
FROM: 101005225 POLICE GENERAL OPERATING	
TO: 101005363 POLICE SERVICE CONTRACTS	\$3,000.00
FROM: 101005362 POLICE EQUIPMENT REPLACE	
TO: 101005363 POLICE SERVICE CONTRACTS	\$1,530.55
FROM: 101005221 POLICE GASOLINE	
TO: 101005362 POLICE EQUIPMENT REPLACE	\$23,000.00
FROM: 101005341 POLICE WORK COMP	
TO: 101005362 POLICE EQUIPMENT REPLACE	\$6,300.00

FROM: 101005391 POLICE CLOTHING  
TO: 101005362 POLICE EQUIPMENT REPLACE \$1,000.00

FROM: 101005430 POLICE STATION MORTGAGE  
TO: 101005362 POLICE EQUIPMENT REPLACE \$8,776.00

FROM: 101004343 COUNCIL COM & PROP INS  
TO: 101002323 CLERK TREASURER TRAVEL \$ 544.96

TOTAL AMOUNT OF TRANSFER: \$69,904.49

SECTION 3. Passed and adopted by the Common Council on the 7<sup>th</sup> day of December 2009.

	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>ABSENT</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:

George R. Hall  
George R. Hall, Mayor

Attest:

Donna Coomer  
Donna Coomer, Clerk Treasurer