

ORDINANCE NO. 2016-OR-22

AN ORDINANCE PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR DEPARTMENTS OF THE CITY OF CHARLESTOWN, INDIANA, FOR THE YEAR 2016, 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 2016 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: 101001122 HEALTH INSURANCE	
TO: 101001326 CITY PROMOTIONS	\$6,000.00

FROM: 101005122 HEALTH INSURANCE	
TO: 101005363 SERVICE CONTRACT	\$20,000.00

FROM: 101005122 HEALTH INSURANCE  
TO: 101005361 VEHICLE MAINTENANCE \$11,400.00

FROM: 101006392 SUMMER ENTERTAINMENT  
TO: 101006221 GENERAL SUPPLIES \$2,500.00

FROM: 101006393 WINTER ENTERTAINMENT  
TO: 101006231 MAINTENANCE \$2,600.00

FROM: 101014221 DIESEL FUEL  
TO: 101014361 EQUIPMENT REPAIR \$20,000.00

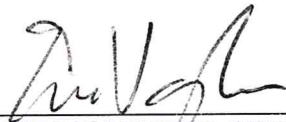
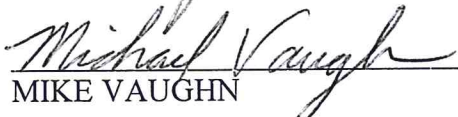
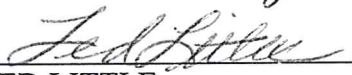


FROM: 101014221 DIESEL FUEL  
TO: 101014590 MISC EXPENSES \$12,000.00

FROM: 101014341 WORK COMP  
TO: 101014212 UNIFORMS \$1,800.00

**MOTOR VEHICLE HIGHWAY**

FROM: 201001591 SIDEWALKS  
TO: 201001361 REPAIRS & MAINTENANCE \$3,500.00

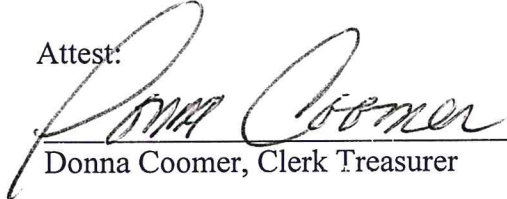
SECTION 3. Passed and adopted by the Common Council on the 5th day of December 2016.

	<u>AYE</u>	<u>NYE</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
 ERIC VAUGHN, PRESIDENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 MIKE VAUGHN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 TED LITTLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 BRIAN HESTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 TINA BARNES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

In witness, Whereof, I have set my hand:

  
G. Robert Hall, Mayor

Attest:

  
Donna Coomer, Clerk Treasurer