

RESOLUTION #1-2013

AN EMERGENCY RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR DEPARTMENTS OF THE CITY OF BATESVILLE, INDIANA, FOR THE YEAR 2012, AS REQUESTED BY THE DEPARTMENT HEADS AND FORWARDED TO THE COMMON COUNCIL OF BATESVILLE, INDIANA FOR THEIR ACTION AND PASSAGE PURSUANT TO 6-1.1-18-6.

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget for the year 2012, and it is now necessary to transfer appropriations into different categories than was appropriated in the annual budget for the various functions of the several departments to meet the emergencies.

SECTION 1. BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF BATESVILLE, INDIANA, that for the expenses of the City of Batesville Government, the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purposes specified, subject to the laws governing the same, such sums herein transferred unless otherwise stipulated by law.

SECTION 2. Where it has been shown that certain existing appropriations have un-obligated balances which will be available for transferring as follows:

From App#	Name	To App#	Name	Amount
101001397	Gen-Other/Misc	101001440	Gen-Office Equipment	\$ 543.99
101001397	Gen-Other/Misc	101001441	Gen-Software	\$ 429.00
101002221	Gen-Official Records	101002122	Gen-PERF	\$ 190.89
101003313	Gen-Legal/Consulting	101003121	Gen-Social Security	\$2,926.48
101003395	Gen-Drug Testing	101003241	Gen-Other	\$ 214.27
101007210	Gen-Office Supplies	101007122	Gen-PERF	\$1,916.39
101007229	Gen-Gas & Oil	101007125	Gen-Uniform Allowance	\$2,339.89
101007364	Gen-Computer	101007444	Gen-Weapons	\$1,930.41
101008245	Gen-Uniform/Gear	101008353	Gen-Utilities	\$1,036.08
101008440	Gen-Equipment	101008395	Gen-Physicals, Shots	\$3,304.50
101009333	Gen-Printing	101009440	Gen-Plotter	\$ 678.00
101009391	Gen-Training	101009441	Gen-Hardware/Software	\$ 939.00
204022223	P&R-Maintenance	202022122	P&R-PERF	\$1,755.61
204022235	P&R-Lumber	204022113	P&R-Summer Help	\$1,047.60
204022353	P&R-Utilities	204022113	P&R-Summer Help	\$1,632.39
204022237	P&R-Grass Seed	204022113	P&R-Summer Help	\$ 609.13
429042441	Cum Fire-Roof	429042312	Cum fire-Legal	\$6,300.00

*Any other adjustments that may be required to complete the year 2012 appropriation transfers.

WHEREUPON, the Mayor declared said resolution carried and legally adopted this 14th Day of January, 2013.

Richard Fledderman, Mayor

Attest:

Ronald Weigel, City Clerk Treasurer