

ADDITIONAL APPROPRIATION ORDINANCE
2012-01

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; Now, therefore:

SECTION 1. Be it ordained (resolved) by the COUNTY COUNCIL of MARTIN COUNTY, INDIANA, that for the expenses of said county government the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

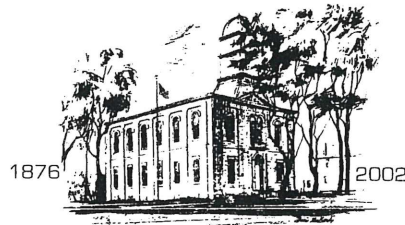
FUND	REQUESTED	APPROVED
Reassessment		
Capital Outlay		
Computers	\$12,122	
General		
Circuit Court		
Personal Services		
Public Defender	\$50,000	tabled until April

PRESENTED TO THE MARTIN COUNTY COUNCIL, READ IN FULL AND ADOPTED
THIS 5th DAY OF March, 2012.

AYES	NAYS
ATTEST:	
Nancy J. Steiner	
Martin County Auditor	

OFFICE OF
ASSESSOR MARTIN COUNTY

Carolyn S. McGuire
Assessor



Martin County Courthouse

P.O. Box 38 • Shoals, Indiana 47581
Phone [812] 247-2070

January 25, 2012

Martin County Council Members

Re: Additional Appropriation for Computer Support

FILED
JAN 26 2012
Nancy J. Steiner

Honorable Council Members:

I'm requesting an additional appropriation from Reassessment Un-appropriated to Computer Update 0123 115.4000-11. Attached is a copy of the invoice from Manatron in the amount of \$12,121.92 for Support. This is for ProVal Plus Support, which is our Cama software program and includes maintenance for some of our computers.

I'm requesting \$7,000.00 be appropriated into the above account from Reassessment Un-appropriated.

Thank you for your consideration.

Sincerely,

Carolyn S. McGuire
Carolyn S. McGuire

Assessor, Martin County



P.O Box 2348, Portage, MI 49081-2348
510 E. Milham, Portage, MI 49002
Phone (269) 567-2900

INVOICE

Invoice	INVC043381
Date	12/2/2011
Page	1
Acct#	1451002
Reference	JAN18902A/SOP0009298

BILL TO:

MARTIN COUNTY ASSESSOR
P.O. BOX 38
129 SOUTH MAIN STREET

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
P.O. BOX 38
129 SOUTH MAIN STREET

SHOALS IN 47581

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
PAPP-S		1	11,401.92	\$11,401.92
XHW		2	216.00	\$432.00
XHW2		2	144.00	\$288.00

FOR THE PERIOD OF 01/01/2012-12/31/2012.

Subtotal	\$12,121.92
Tax	\$0.00
Total	\$12,121.92

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!



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MANATRON

Maintenance and Support Schedule and/or Note Schedule

For Internal Use Only

0009298

12/15/2011

MAN12ANNC

ACCT# 1451002

MARTIN COUNTY ASSESSOR

P.O. BOX 38

129 SOUTH MAIN STREET

SHOALS IN 47581

JAN-DEC

1.00 SY	ANNUAL MAINTENANCE & SUPPORT	0.00	0.00
1.00 PER	THE PERIOD 1/1/12-12/31/12 FOR	0.00	0.00
1.00 CON	CONTRACT #IN101310MASSR FOR	0.00	0.00
1.00 PAPP-S	ProVal Plus Support	11,401.92	11,401.92
1.00 CON	ITEMS OFF WARRANTY AS OF 7/26/11 FOR	0.00	0.00
2.00 XHW	OPTIPLEX 755 (SN#CF22XG1/9F22XG1)	216.00	432.00
2.00 XHW	ULTRA SHARP 1907FPV 19" (Host: SN#CF22XG1& 9F22XG1)	144.00	288.00

NO INCREASE 1/1/2011-12/31/2013 FOR SW

Subtotal	12,121.92
Tax	0.00
Total	12,121.92