

TRANSFER OF FUNDS PL 54 IC16-1.1-18-6

Whereas, it has been shown that certain appropriations now have unobligated balances which will not be needed for the purpose or purposes for which appropriated it is further resolved that the following existing appropriations be reduced in the following amounts:

NAME OF FUND	AMOUNT REQUESTED	REDUCED
184001345 Comm Asst Shelter	\$ 2,300.00	\$ 2,300.00
101001339 General TB Other Services & Charges	\$ 468,490.52	\$ 468,490.52
101002444 General Marshal Mach & Equip	\$ 640	\$ 640
101003443 Town Manager Improve Other Than	\$ 5,000	\$ 5,000
101004111 Clerk Treas Wages & Salaries	\$ 203.33	\$ 203.33
111001111 Fire Salaries & Wages	\$ 42,000	\$ 42,000
201001443 MVH Street Improve Other Than	\$ 10,000	\$ 10,000
203001222 Cemetery Operating	\$ 200	\$ 200
204001337 Park Rentals	\$ 33,000	\$ 33,000

JULY 16, 2018 Reduction of Budget

Total	\$ 561,833.85	\$ 561,833.85
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Approved and adopted by the Yorktown Town Council on this 16th day of July 2018

Rich Lee, President

Bob Ratchford, Vice-President

Michael Burke

Rick Glaub

Dan Flanagan

Bryan Smith

Lon Fox

Attest: _____
Beth Neff, Clerk-Treasurer

Resolution 2018-8

BE IT RESOLVED by the Yorktown Town Council, Delaware County, Indiana that the following sums of money be transferred:

TRANSFER FROM:	TRANSERED TO:	AMOUNT
184001345 Comm Asst. Shelter	184001221 Comm Asst Office Supplies	\$ 300.00
184001345 Comm Asst. Shelter	184001315 Comm Asst Doctors & Rx	\$ 2,000.00
101001339 Town Board Other Services & Charges	101001331 Town Board Professional	\$ 375,000
101001339 Town Board Other Services & Charges	101001340 Town Board Promo of Business	\$ 2,000
101001339 Town Board Other Services & Charges	101001371 Town Board Rents	\$ 14,400
101001339 Town Board Other Services & Charges	101001441 Town Board Land	\$ 77,090.52
101002444 Marshal Machinery & Equipment	101002331 Marshal Professional	\$ 640
101003443 Town Manager Improve other than	101003335 Town Manager Utility Service	\$ 2,000
101003443 Town Manager Improve other than	101003336Town Manager Repairs & Maint	\$ 3,000
101004111 Clerk-Treas Salaries & Wages	101004444 Clerk Treas Machinery & Equipment	\$ 203.33
111001111 Fire Dept Salaries & Wages	111001332 Fire Dept Comm & Trans	\$ 6,000
111001111 Fire Dept Salaries & Wages	111001339 Fire Dept Other Services & Charges	\$ 36,000
201001443 Street MVH Improve Other Than	201001336 Street MVH Repairs & Maint	\$ 10,000
203001222 Cemetery Operating	203001223 Cemetery Repair & Maint	\$ 200

204001337 Park Rentals	204001336 Park Repair & Maint	\$ 20,000
204001337 Park Rentals	204001443 Park Improve Other Than	\$ 13,000
Total		\$ 561,833.85

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Bob Ratchford, Vice President

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Beth Neff, Clerk-Treasurer