

Resolution 2015-21

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

TRANSFER FROM:	TRANSERED TO:	AMOUNT
084001325 Comm Asst. Burial	084001345 Comm Asst Shelter	\$ 3,600
084001325 Comm Asst Burial	084001221 Comm Asst Office Supply	\$ 25
101001337 Town Board Rentals	101001331 Town Board Professional	\$ 8,700
101001337 Town Board Rentals	101001336 Town Board Repair & Maint.	\$ 1,200
101001222 Town Board Operating Supply	101001332 Town Board Communication/Trans	\$ 525
101002222 Town Marshal Operating Supply	101002221 Town Marshal Office Supply	\$ 260
101002222 Town Marshal Operating Supply	101001332 Town Marshal Communication/Trans.	\$ 675
101003444 Town Manager Mach & Equip	101003331 Town Manager Professional	\$ 3,150
101003444 Town Manager Mach & Equip	101003336 Town Manager Repair/Maint.	\$ 55
101004332 Clerk-Treas Communication/Trans	101004221 Clerk-Treas Office Supply	\$ 470
101004332 Clerk-Treas Communication/Trans	101004339 Clerk-Treas Other Serv	\$ 200
111001111 Fire Dept Salaries & Wages	111001112 Fire Dept Benefits	\$ 2,500
111001111 Fire Dept Salaries & Wages	111001222 Fire Dept Operating Supply	\$ 9,650
111001111 Fire Dept Salaries & Wages	111001335 Fire Dept Utility Serv	\$ 1,550
111001111 Fire Dept Salaries & Wages	111001337 Fire Dept Rentals	\$ 250
201001331 Street MVH Professional	201001222 Street MVH Operating Supplies	\$ 7,250
201001331 Street MVH Professional	201001223 Street MVH Repair/Maint	\$ 1,230
201001336 Street MVH Repair/Maint	201001443 Street MVH Street Improvements	\$ 850
204001332 Park Communication/Trans	204001222 Park Operating Supplies	\$ 35

204001332 Park Communication/Trans	204001335 Park Utility	\$ 410
204001333 Park Print/Advertise	204001439 Park Go Bond Interest	\$ 860
204001444 Park Machinery	204001449 Park Capital Outlay	\$ 15,000
204001441 Park Land	204001449 Park Capital Outlay	\$ 10,000
204001339 Park Other	204001449 Park Capital Outlay	\$ 15,000
204001337 Park Rentals	204001449 Park Capital Outlay	\$ 10,000
408001339 Local Law Police Cont.	408001222 Local Law Operating	\$ 1,430
408001339 Local Law Police Cont.	408001444 Local Law Continuing Ed	\$ 830

Total \$ 95,705.00

Approved and adopted by the Yorktown Town Council on this 21st day of December 2015.

Rich Lee, President

Bob Ratchford, Vice-President

Dan Flanagan

Laura Vise

Lon Fox

Bob Flanagan

Rick Glaub

Attest: _____
Beth Neff, Clerk-Treasurer