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
084001325 Comm Asst Burial	$ 400	$ 400
084001335 Comm Asst Clothing	$ 4,000	$ 4,000
084001345 Comm Asst Shelter	$ 28,000	$ 28,000
101001334 General Adm Insurance	$ 18,500	$ 18,500
101003443 Town Manager Improve Other Than	$ 150	$ 150
101004111 Clerk Treas Wages & Salaries	$ 200	$ 200
102001111 General Court Salaries & Wages	$ 5,450	$ 5,450
201001335 MVH Street Utility	$ 1,000	$ 1,000
203001223 Cemetery Repair & Maint	$ 60	$ 60
204001445 Park Capital Outlay	$ 15,000	$ 15,000
302001332 Clerks Perp Comm & Trans	$ 1,200	$ 1,200
408001221 LECE Office Supplies	$ 650	$ 650
	$ 74,610	$ 74,610

Approved and adopted by the Yorktown Town Council on this 16th day, June 2014

Rick Glaub

Bob Ratchford

Laura Vise

Rich Lee

Dan Flanagan

Bob Flanagan

Lon Fox

Attest:
Beth Neff, Clerk-Treasurer

Resolution 2014-5

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	084001221 Comm Asst Office Supplies	$ 400
084001335 Comm Asst. Clothing	084001365 Comm Asst Utilities	$ 4,000
084001345 Comm Asst. Shelter	084001365 Comm Asst Utilities	$ 28,000
101001334 Town Board Insurance	101001112 Town Board Benefits	$ 3,000
101001334 Town Board Insurance	101001331 Town Board Professional	$ 10,000
101001334 Town Board Insurance	101001333 Town Board Print & Ads	$ 250
101001334 Town Board Insurance	101001441 Town Board Land	$ 5,250
101003443 Town Manager Improve other than	101003444 Town Manager Mach & Equip	$ 150
101004111 Clerk-Treas Salaries & Wages	101004222 Clerk Treas Operating Supplies	$ 200
102001111 Court Salaries & Wages	102001444 Court Mach & Equip	$ 5,450
201001335 Street MVH Utility	201001224 Street MVH Other Supplies	$ 200
201001335 Street MVH Utility	201001339 Street MVH Other Services	$ 800
203001223 Cemetery Repair & Maint	203001339 Street MVH Other Services	$ 60
204001449 Park Capital Outlay	204001331 Park Professional Services	$ 10,000
204001449 Park Capital Outlay	204001336 Park Repairs & Maint	$ 5,000

302001332 Clerk Perp Comm & Trans	302001222 Clerk Perp Operating Supplies	$ 700
302001332 Clerk Perp Comm & Trans	302001339 Clerk Perp Other Services & Charges	$ 500
408001221 LECE Office Supplies	408001222 LECE Operating Supplies	$ 650
	Total	$ 74,610

Approved and adopted by the Yorktown Town Council on this 16th day of June 2014.

Rick Glaub	Bob Ratchford
Dan Flanagan	Laura Vise
Lon Fox	Bob Flanagan
Rich Lee	Attest: _____ Beth Neff, Clerk-Treasurer