

## 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
084001111 Comm Asst Salaries & Wages	\$ 1,865.11	\$ 1,865.11
084001325 Comm Asst Burial	\$ 7,250	\$ 7,250
084001375 Comm Asst Food/ Household	\$ 4,119.85	\$ 4,119.85
084001315 Comm Asst Doctor/ Rx	\$ 2,297.82	\$ 2,297.82
101001334 General Adm Insurance	\$ 38,250	\$ 38,250
101003443 Town Manager Improve Other Than	\$ 92.89	\$ 92.89
101004111 Clerk Treas Wages & Salaries	\$ 6,000	\$ 6,000
2010013337 MVH Street Rentals	\$ 24,000	\$ 24,000
2010013336 MVH Street Repairs & Maint	\$ 5,000	\$ 5,000
204001445 Park Capital Outlay	\$ 101,019.65	\$ 101,019.65
302001221 Clerks Perp Office Supply	\$ 1,500	\$ 1,500
408001339 LECE Other Services & Charges	\$ 278.34	\$ 278.34
<b>Total</b>	<b>\$ 191,673.66</b>	<b>\$ 191,673.66</b>

Approved and adopted by the Yorktown Town Council on this 22<sup>nd</sup> day of September 2014

\_\_\_\_\_  
Bob Ratchford, President

\_\_\_\_\_  
Rich Lee, Vice-President

\_\_\_\_\_  
Laura Vise

\_\_\_\_\_  
Rick Glaub

\_\_\_\_\_  
Dan Flanagan

\_\_\_\_\_  
Bob Flanagan

\_\_\_\_\_  
Lon Fox

Attest: \_\_\_\_\_  
Beth Neff, Clerk-Treasurer