

Resolution 2014-8

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

TRANSFER FROM:	TRANSERED TO:	AMOUNT
084001111 Comm Asst. Salaries & Wages	084001112 Comm Asst Benefits	\$ 250
084001111 Comm Asst. Salaries & Wages	084001365 Comm Asst Utilities	\$ 1,615.11
084001375 Comm Asst. Food/ Household	084001365 Comm Asst Utilities	\$ 4,119.85
084001315 Comm Asst. Doctor's & Rx	084001365 Comm Asst Utilities	\$ 2,118.36
084001325 Comm Asst. Burial	084001345 Comm Asst Shelter	\$ 7,250
084001315 Comm Asst. Doctor's & Rx	084001345 Comm Asst Shelter	\$ 179.46
101001334 Town Board Insurance	101001331 Town Board Professional	\$ 38,000
101001334 Town Board Insurance	101001333 Town Board Print & Ads	\$ 250
101003443 Town Manager Improve other than	101003337 Town Manager Rentals	\$ 38.11
101003443 Town Manager Improve other than	101003444 Town Manager Mach & Equip	\$ 54.78
101004111 Clerk-Treas Salaries & Wages	101004222 Clerk Treas Operating Supplies	\$ 4,000
101004111 Clerk-Treas Salaries & Wages	101004339 Clerk Treas Other Services & Charges	\$ 2,000
201001337 Street MVH Rentals	201001222 Street MVH Operating Supplies	\$ 24,000
201001336 Street MVH Repairs & Maint	201001339 Street MVH Other Services & Charges	\$ 5,000
204001449 Park Capital Outlay	204001222 Park Operating Supplies	\$ 17,000
204001449 Park Capital Outlay	204001331 Park Professional	\$ 40,000
204001449 Park Capital Outlay	204001336 Park Repairs & Maint	\$ 3,000
204001449 Park	204001339 Park	

Capital Outlay	Other Services & Charges	\$ 3,000
204001449 Park Capital Outlay	204001439 Park GO Bond	\$ 15,167.15
204001449 Park Capital Outlay	204001441 Park Land	\$ 15,152.50
204001449 Park Capital Outlay	204001443 Park Improve Other Than	\$ 7,700
302001221 Clerk Perp Office Supply	302001222 Clerk Perp Operating Supplies	\$ 1,000
302001221 Clerk Perp Office Supply	302001223 Clerk Perp Repair & Maint	\$ 500
408001339 LECE Other Services & Chrgs	408001221 LECE Office Supplies	\$ 278.34
Total		\$ 191,673.66

Approved and adopted by the Yorktown Town Council on this 22nd day of September 2014.

Bob Ratchford, President

Rich Lee, Vice-President

Dan Flanagan

Laura Vise

Lon Fox

Bob Flanagan

Rick Glaub

Attest: _____
Beth Neff, Clerk-Treasurer