

**RESOLUTION 2020-15
TRANSFER OF FUNDS**

WHEREAS, the Town Council of the Town of Yorktown seeks to correct negative balances in appropriation accounts;

WHEREAS, there are balances remaining within the Fund that are unused and unencumbered;

NOW THEREFORE BE IT RESOLVED, that the Town Council of the Town of Yorktown do hereby transfer the amounts between the following major budget classifications:

RESOLUTION 2020-15			
Transfer From		Transfer To	
201001111 Street Salaries & Wages	15,000.00	201001331 Street Pro. Services	\$50,882.01
201001112 Street Employee Benefits	17,000.00		
201001443 Street Improve. Other Than	<u>18,882.01</u>		
	\$50,882.01		
204001443 Park Improve Other Than	\$12,600.00	204001335 Park Utility Service	3,000.00
		204001336 Park Repairs & Maint.	2,500.00
		204001339 Park Other Serv & Charges	<u>7,100.00</u>
			\$12,600.00
500001222 Cemetery Operating Supplies	1,026.00	500001339 Cemetery Other Serv & Ch.	\$2,490.00
500001443 Cem. Improve. Other Than	<u>1,464.00</u>		
	\$2,490.00		

APPROVED AND ADOPTED by the Town Council of Yorktown, Delaware County, Indiana, on this 21st day of September, 2020.

President-Rich Lee

Clerk Treasurer-Lance Turner