

**RESOLUTION 2021-19**  
**TRANSFER OF FUNDS**

**WHEREAS**, the Town Council of the Town of Yorktown seeks to prevent a negative balance in an appropriation account;

**WHEREAS**, there are balances remaining within the General and Park Funds 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 within the General and Park Funds:

<u><b>Transfer From</b></u>		<u><b>Transfer To</b></u>	
101002444 Marshal Machinery & Equip	\$1,225.00	101002331 Marshal Prof. Serv.	\$1,225.00
101003222 TM Operating Supplies	\$4,000.00	101003112 TM Employee Benefit	\$4,000.00
101003333 TM Printing & Advertising	\$1,000.00	101003112 TM Employee Benefit	\$1,000.00
201001443 Street Improvements Other Th	\$800.00	201001332 Street Comm. & Trans	\$800.00
204001443 Park Improvements Other Th	\$6,000.00	204001335 Park Utility Services	\$6,000.00
204001443 Park Improvements Other Th	\$4,000.00	204001336 Park Rep & Maint	\$4,000.00
204001443 Park Improvements Other Th	\$4,000.00	204001339 Other Serv & Charges	\$4,000.00

**APPROVED AND ADOPTED** by the Town Council of Yorktown, Delaware County, Indiana, on this 18th day of October, 2021.

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**President Rich Lee**

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**Clerk Treasurer Lance Turner**