

**RESOLUTION 2021-21  
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, Street, 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, Street and Park Funds:

<u>Transfer From</u>		<u>Transfer To</u>		
101003221	TM Office Supplies	\$1,692.57	101003444 TM Machinery & Equip	\$1,692.57
101004111	CT Salaries & Wages	\$2,612.61	101004444 CT Machinery & Equip	\$2,612.61
201001443	Street Improvement Other Th	\$24,871.00	201001441 Street Land	\$64,871.00
201001444	Street Machinery & Equip	\$40,000.00		
204001443	Park Improvements Other Th	\$5,143.94	204001222 Park Operating Supplies	\$930.63
			204001223 Park Rep & Maint Supp	\$670.90
			204001332 Park Comm & Transport	\$150.00
			204001336 Park Rep & Maint	\$2,392.41
			204001339 Park Other Serv & Ch	\$1,000.00

**APPROVED AND ADOPTED** by the Town Council of Yorktown, Delaware County, Indiana, on this 15th day of November, 2021.

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**President Rich Lee**

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**Clerk Treasurer Lance Turner**