Resolution 2017-8

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

TRANSFER FROM:	TRANSERED TO:	AMOUNT
101001331 Town Board Professional	101001112 Town Board Emp Benefits	\$ 250.00
101001331 Town Board Professional	101001332 Town Board Comm & Transport	\$ 3075.00
101001331 Town Board Professional	101001371 Town Board Rental	\$10,000.00
101002339 Marshal Other Services	101002336 Marshal Repair & Maint	\$ 1647.00
101003333 Town Manager Printing/Adver	101003332 Town Manager Comm/Trans.	\$ 1200.00
101003333Town Manager Printing/Adver	101003336 Town Manager Repair/Maint	\$ 550.00
101003333 Town Manager Printing/Adver	101003339 Town Manager Other Service	\$ 1000.00
101004112 Clerk-Treas Benefits	101004444 Clerk Treas Machinery/Equip	\$ 530.00
111001111 Fire Dept Salaries/Wage	111001444 Fire Dept Mcahinery/Equip	\$ 26,335.00
111001111 Fire Dept Salaries/Wage	111001222 Fire Dept. Operating Supply	\$ 5790.75
111001112 Fire Dept. Benefits	111001222 Fire Dept Operating Supplies	\$ 2215.00
111001112 Fire Dept Benefits	111001223 Fire Dept Repair/Maint	\$ 2450.00
111001332 Fire Dept Comm/Trans	111001335 Fire Dept Utility	\$ 1000.00
111001332 Fire Dept Comm/Trans	111001336 Fire Dept Repair/Maint	\$ 850.00

111001332 Fire Dept Comm/ Trans	111001339 Fire Dept Other Services	\$ 1450.00
201001337 Street	201001223 Street	
Rentals	Repair/ Maint	\$ 5000.00
201001449 Street	201001331 Street	
Other Capital	Professional	\$ 43,200.00
201001337 Street	201001331 Street	
Rentals	Professional	\$ 3000.00
203001335 Cemetery	203001339 Cemetery	
Utility	Other Service	\$ 225.00
204001223 Park	204001222 Park	
Repair/Maint	Operating Supply	\$ 2000.00
204001332 Park	204001335 Park	
Comm/Trans	Utility Serv	\$ 500.00
20400332 Park	204001336 Park	
	204001000 I alk	
Comm/Trans	Repairs/Maint	\$ 600.00
Approved and adopted by the York	Total	\$ 110,867.75
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Approved and adopted by the York Bob Ratchford, Vice President	Total ktown Town Council on this 18th	\$ 110,867.75
Approved and adopted by the York Bob Ratchford, Vice President Dan Flanagan	Total ktown Town Council on this 18th Rich Lee, President	\$ 110,867.75
	Total ktown Town Council on this 18th Rich Lee, President Michael Burke	\$ 110,867.75