

## Resolution 2014-10

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

084001325 Comm Asst. Burial	084001345 Comm Asst. Shelter	\$700
084001111 Comm Asst. Salaries & Wages	084001345 Comm Asst. Shelter	\$1,400
084001375 Comm Asst. Food/Household	084001345 Comm Asst. Shelter	\$500
084001365 Comm Asst Public Utilities	084001345 Comm Asst. Shelter	\$1,000
0084001332 Comm Asst Comm & Trans	084001345 Comm Asst. Shelter	\$200
084001112 Comm Asst Benefits	084001221 Comm Asst Office	\$385
101001339 Town Board Other Services & charges	101001331 Town Board Professional	\$20,000
101001339 Town Board Other Services & Charges	101001333 Town Board Print & Ads	\$200
101001339 Town Board Other Services & Charges	101001340 Town Board Promo of Business	\$3,010
101002444 Town Marshal Mach & Equipment	101002332 Town Marshal Comm & Transportation	\$2,000
101003443 Town Manager Improve other than	101003444 Town Manager Mach & Equip	\$110
101004112 Clerk-Treas Benefits	101004332 Clerk Treas Comm & Transportation	\$500
111001111 Fire Dept Salaries & Wages	111001112 Fire Dept Taxes/Benefits	\$800

111001111 Fire Dept Salaries & Wages	111001336 Fire Dept Repairs & Maint	\$15,000
111001111 Fire Dept Salaries & Wages	111001337 Fire Dept Rentals	\$19,705
111001111 Fire Dept Salaries & Wages	111001339 Fire Dept Other Services	\$250
111001111 Fire Dept Salaries & Wages	111001222 Fire Dept Operating Supply	\$4,700
111001111 Fire Dept Salaries & Wages	111001331 Fire Dept Prof. Services	\$45
111001111 Fire Dept Salaries & Wages	111001335 Fire Dept Utilities	\$2,100
111001111 Fire Dept Salaries & Wages	111001444 Fire Dept Machinery/Equip	\$5,000
111001223 Fire Dept Repair/Maint	111001444 Fire Dept Machinery/Equip	\$8,800
111001334 Fire Dep Ins. Liability	111001444 Fire Dept Machinery/Equip	\$9,800
111001333 Fire Dept Print/Adv.	111001444 Fire Dept Machinery/Equip	\$1,800
201001443 Street MVH Improv Other.	201001222 Street MVH Operating Supplies	\$1,500
201001443 Street MVH Improv Other	201001223 Street Repair & Maint	\$1,200
201001443 Street MVH Improv Other	201001111 Street Salaries & Wages	\$25,000
202001443 LRS Improve Other Than	202001449 LRS Capital Outlay	\$75,000

204001449 Park Capital Outlay	204001335 Park Utility Serv.	\$700.00
204001449 Park Capital Outlay	204001331 Park Professional Serv	\$14,500
204001449 Park Capital Outlay	204001222 Park Operating Supplies	\$2,000
204001449 Park Capital Outlay	204001336 Park Repairs & Maint	\$1,400
302001221 Clerk Perp Office Supply	302001336 Clerk Perp Repair & Maint	\$100
<b>TOTAL</b>		<b>\$219,405</b>

Approved and adopted by the Yorktown Town Council on this 15th day of December 2014.

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Bob Ratchford, President

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Rich Lee, Vice-President

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Rick Glaub

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Bob Flanagan

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Dan Flanagan

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Laura Vise

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ATTEST: Beth Neff, Clerk-Treasurer

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Lon Fox

## TRANSFER OF FUNDS PL 54 IC16-1.1-18-6

Whereas, it has been shown that certain appropriations now have unobligated balances which will not be needed for the purpose or purposes for which appropriated it is further resolved that the following existing appropriations be reduced in the following amounts:

NAME OF FUND	AMOUNT REQUESTED	REDUCED
084001325 Comm Asst. Burial	700	700
084001111 Comm Asst. Salaries & Wages	1,400	1,400
084001375 Comm Asst. Food/Household	500	500
084001365 Comm Asst Public Utilities	1,000	1,000
084001332 Com Asst Comm/Trans	200	200
084001112 Comm Asst Benefits	385	385
101001339 Town Board Other Services & charges	20,000	20,000
101001339 Town Board Other Services & charges	200	200
101001339 Town Board Other Services & charges	3,010	3,010
101002444 Town Marshal Mach & Equipment	2,000	2,000
101003443 Town Manager Improve other than	110	110
101004112 Clerk-Treas Benefits	500	500

111001111 Fire Dept Salaries & Wages	800	800
111001111 Fire Dept Salaries & Wages	15,000	15,000
111001111 Fire Dept Salaries & Wages	19,705	19,705
111001111 Fire Dept Salaries & Wages	250	250
111001111 Fire Dept Salaries & Wages	4,700	4,700
111001111 Fire Dept Salaries & Wages	45	45
111001111 Fire Dept Salaries & Wages	2,100	2,100
111001111 Fire Dept Salaries & Wages	5,000	5,000
111001223 Fire Dept Repai & Maint	8,800	8,800
111001334 Fire Dept Liability Ins	9,800	9,800
111001333 Fire Dept Print & Adv	1,800	1,800
201001443 Street MVH Improv Other	1,500	1,500
201001443 Street MVH Improv Other	1,200	1,200
201001443 Street MVH Improv Other	25,000	25,000

201001443 Street MVH		
Improv Other	75,000	75,000
204001449 Park		
Capital Outlay	700	700
204001449 Park		
Capital Outlay	14,500	14,500
204001449 Park		
Capital Outlay	2,000	2,000
204001449 Park		
Capital Outlay	1,400	1,400
302001221 Clerk Perp		
Office Supply	100	100
<b>TOTAL</b>		<b>219,405</b>

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ATTEST: Beth Neff, Clerk-Treasurer

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