

**Yorktown Resolution 2016-4**

**TRANSFER OF FUNDS:BUDGET REDUCTION**

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:

<b>NAME OF FUND</b>	<b>AMOUNT REQUESTED</b>	<b>REDUCED</b>
084001335 Comm Asst Clothing	200	200
101001337 Admin Rentals	5,200	5,200
101002222 Marshal Oper Supply	13,150	13,150
101003339 Town Mgr Other Serv & Charges	1,220	1,220
101004223 Clerk Repair/Maint	350	350
111001111 Fire Dept Saleries/Wages	50,650	50,650
111001334 Fire Dept Ins. Liability	9,600	9,600
111001333 Fire Dept Printing/Ads	405	405
111001222 Fire Dept Operating Supply	7,500	7,500
111001221 Fire Dept Office Supply	2,200	2,200
111001112 Fire Dept Taxes/Benefits	1,700	1,700
201001443 Street Improv Other Than	165,200	165,200

201001337 Street Rentals	19,400	19,400
20300443 Cemetery Improvements	5,000	5,000
203001335 Cemetery Utility Serv	1,300	1,300
204001337 Park Rentals	11,970	11,970
204001444 Park Machinery/Equip	15,000	15,000
204001441 Park Land	10,000	10,000
204001333 Park Print/Advertising	1,500	1,500
204001331 Park Professional	19,400	19,400
204001222 Park Operating Supply	8,800	8,800
204001438 Park Debt Service	25,100	25,100
<b>TOTAL</b>	<b>374,845</b>	<b>374,845</b>

Approved and adopted by the Yorktown Town Council on this 19th day of December 2016.

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Rich Lee, President

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Bob Ratchford

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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

## Resolution 2016-4

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

<u>FROM:</u>	<u>TO:</u>	
084001335 Comm Asst Clothing	084001221 Comm Asst Office	200.00
101001337 Admin Rentals	101001222 Street Oper Supply	\$2,000
101001337 Admin Rentals	101001332 Comm & Trans	\$1,200
101001337 Admin Rentals	101001336 Repair Maint	\$2,000
101002222 Marshal Oper Supply	101002221 Marshal Office	\$250
101002222 Marshal Oper Supply	101002223 Marshal Repair /Maint	\$2,500
101002222 Marshal Oper Supply	101002336 Marshal Comm/Trans	\$5,000
101002222 Marshal Oper Supply	101002336 Marshal Repair/Maint	\$5,400
101003339 Twn Mgr Other Services & Charges	101001333 Town Board Professional	\$20
101003339 Twn Mgr Other Services & Charges	101003336 Twn Mgr Repair/Maint	\$1,200
101004223 Clerk Treasurer Repair/Maint	101004221 Clerk Office Supply	\$350
111001111 Fire Dept Saleries/Wages	111001223 Fire Dept Repair/Maint	\$4,200
111001111 Fire Dept Saleries/Wages	111001444 Fire Dept Machine/Equip	\$45,150

111001334 Fire Dept Ins Liability	111001339 Fire Dept. Other Serv	\$9,600
111001333 Fire Dept Printing/Ads	111001339 Fire Dept Other Service	\$340
111001333 Fire Dept Printing/Ads	111001337 Fire Dept Rentals	\$65
111001222 Fire Dept Operating Supply	111001332 Fire Dept Comm/Transport	\$7,500
111001221 Fire Dept Office Supply	111001332 Fire Dept Comm/Transport	\$2,200
111001112 Fire Dept Taxes/Benefits	111001332 Fire Dept Comm/Transport	\$1,700
111001111 Fire Dept Salaries & Wages	111001332 Fire Dept Comm/Trans	\$1,300
201001443 Street Improv Other than	201001222 Operating Supply	\$165,200
201001337 Street Rentals	201001223 Street Repair/Maint	\$19,000
201001337 Street Rentals	201001336 Street Repair/Maint	\$400
203001443 Cemetery Improvements	203001336 Cemetery Repair/Maint	\$5,000
203001335 Cemetery Utility Serv	203001336 Cemetery Repair/Maint	\$1,300
204001337 Park Rentals	204001337 Park Benefits	\$4,250
204001337 Park Rentals	204001223 Park Repair/Maint	\$1,200
204001337 Park Rentals	204001335 Park Utility Serv.	\$1,820.00

204001337 Park Rentals	204001336 Park Repair/Maint	\$4,700
204001444 Park Machinery/Equip	204001449 Park Capital Outlay	\$15,000
204001441 Park Land	204001449 Park Capital Outlay	\$10,000
204001333 Park Print/Advertising	204001449 Park Capital Outlay	\$1,500
204001331 Park Professional	204001449 Park Capital Outlay	\$19,400
204001222 Park Operating Supply	204001449 Park Capital Outlay	\$8,800
204001438 Park Debt Service	204001449 Park Capital Outlay	\$25,100

<b>TOTAL</b>	<b>\$374,845</b>
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ATTEST: Beth Neff, Clerk-Treasurer

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