

RESOLUTION 2023-16
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 Fund 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 Street Fund:

Transfer From

Transfer To

1101001444	TC Mach & Equip	\$2,500.00	1101001223	TC Rep & Maint Supp	\$2,500.00
1101002444	Marshal Mach & Equip	\$9,000.00	1101002223	Marshal Rep & Maint S	\$9,000.00
1101002444	Marshal Mach & Equip	\$34,000.00	1101002331	Marshal Prof Serv	\$3,000.00
			1101002332	Marshal Comm & Tr	\$7,000.00
			1101002336	Marshal Rep & Maint S	\$4,000.00
			1101002339	Marshal Other Serv & Ch	\$20,000.00
1101004331	CT Prof Serv	\$2,000.00	1101002331	Marshal Prof Serv	\$2,000.00
1101004331	CT Prof Serv	\$500.00	1101004444	CT Mach & Equip	\$500.00
2201001441	Street Land	\$35,000.00	2201001331	Street Prof Serv	\$9,000.00
			2201001332	Street Comm & Tr	\$5,000.00
			2201001339	Street Other Serv & Ch	\$21,000.00
2204001443	Park Improv Other Than	\$15,000.00	2204001223	Park Rep & Maint Sup	\$15,000.00
2204001443	Park Improv Other Than	\$61,000.00	2204001331	Park Prof Services	\$2,000.00
			2204001332	Park Comm & Tr	\$3,000.00
			2204001335	Park Utilities	\$6,000.00
			2204001336	Park Rep & Maint	\$50,000.00
2500001222	Fire Operating Supplies	\$14,000.00	2500001332	Fire Comm & Transport	\$14,000.00
2500001444	Fire Mach & Equip	\$80,000.00	2500001331	Fire Professional Serv	\$35,000.00
			2500001333	Fire Comm & Transport	\$4,000.00
			2500001336	Fire Rep & Maint	\$41,000.00

APPROVED AND ADOPTED by the Town Council of Yorktown, Delaware County, Indiana, on this 18th day of December, 2023.

President Rick Glaub

Clerk Treasurer Lance Turner