Resolution 2008-12

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	101001111-Town Board Salaries	\$ 500
101001331-Town Board Professional	101001221-Town Board Office Supplies	\$ 1000
101001331-Town Board Professional	101001337-Town Board Rentals	\$ 500
101001331-Town Board Professional	101001339-Town Board Other Services	\$ 9,000
101002222-Marshal Operating	101002336-Marshal Repairs & Maint	\$ 1,000
101003112-Town Manager Benefits	101003336-Town Manager Repairs & Maint	\$ 100
101003112-Town Manager Benefits	101003339-Town Manager Other Services & Charges	\$ 800
101004331- Clerk-Treas Professional Services	101004336-Clerk-Treas Repair & Maint	\$ 500
101005220-Court Other Personnel	101005112-Court Benefits	\$ 4000
101005331-Court Professional	101005112-Court Benefits	\$ 2000
101005221-Court Office Supplies	101005112-Court Benefits	\$ 1000
201001331- MVH Professional	201001339- MVH Other Services & Charges	\$ 600
201001331- MVH Professional	201001439- MVH GO Bond Interest	\$600
302001449-Clerk Perp Capitol Projects	302001221- Clerk-Perp Office Supplies	\$ 2500
302001449-Clerk Perp Capitol Projects	302001222- Clerk-Perp Operating Supplies	\$ 300
408001444-LECE Mach & Equip	408001339- LECE Other Services & Charges	\$ 600

393001443-GO Bond Improvements	393001221- GO Bond Office Supplies	\$ 2,500
393001443-GO Bond Improvements	393001331- GO Bond Professional	\$ 61,000
393001443-GO Bond Improvements	393001339- GO Bond Other Services & Charges	<u>\$ 190,000</u>
	Total	\$ 278,500

Approved and adopted by the Yorktown Town Council on this 22th day of December, 2008.

Steve Lowry	Bob Flanagan
Mike Beeman	Larry Crouch
Rick Glaub	Attest: Beth Neff, Clerk-Treasurer