

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
084001444 Comm Asst Mach & Equip	\$ 700	\$ 700
084001315 Comm Asst Doctor/Rx	\$ 950	\$ 950
084001444 Comm Asst Shelter	\$ 31,000	\$ 31,000
084001335 Comm Asst Clothing	\$ 4,000	\$ 4,000
101001334 General Adm Insurance	\$ 5,000	\$ 5,000
101001339 General Adm Other Services & Charges	\$ 31,500	\$ 31,500
101002111 Marshal Salaries & Wages	\$ 2,500	\$ 2,500
111001444 Fire Mach & Equip	\$ 3,700	\$ 3,700
201001331 MVH Street Professional	\$ 1,200	\$ 1,200
2010013444 MVH Street Mach & Equip	\$ 3,000	\$ 3,000
203001335 Cemetery Utility Services	\$20.00	\$20.00
204001445 Park Capital Outlay	\$ 82,000	\$ 82,000
204001438 Park Debt Service	\$ 1,000	\$ 1,000
401001449 Cum Fire Capital Outlay	\$ 698,578.21	\$ 698,578.21

Total

\$ 865,148.21

\$ 865,148.21

Approved and adopted by the Yorktown Town Council on this 19th day of October 2015

Rich Lee, President

Bob Ratchford, Vice-President

Laura Vise

Rick Glaub

Dan Flanagan

Bob Flanagan

Lon Fox

Attest: _____
Beth Neff, Clerk-Treasurer

Resolution 2014-8

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

TRANSFER FROM:	TRANSERED TO:	AMOUNT
084001315 Comm Asst. Doctors & Rx	084001221 Comm Asst Office Supplies	\$ 950
084001345 Comm Asst. Shelter	084001365 Comm Asst Utilities	\$ 31,000
084001335 Comm Asst. Clothing	084001365 Comm Asst Utilities	\$ 4,000
084001444 Comm Asst. Mach & Equip	084001365 Comm Asst Utilities	\$ 700
101001339 Town Board Other Services & Charges	101001331 Town Board Professional	\$ 30,000
101001339 Town Board Other Services & Charges	101001333 Town Board Print & Ads	\$ 1,000
101001339 Town Board Other Services & Charges	101001333 Town Board Comm & Transp	\$ 500
101001334 Town Board Insurance	101001336 Town Board Repairs & Maint	\$ 5,000
101002111 Marshal Salaries & Wages	101002332 Marshal Comm & Transp	\$ 2,500
111001444 Fire Mach & Equip	111001222 Fire Operating Supplies	\$ 2,000
111001444 Fire Mach & Equip	111001332 Fire Comm & Transp	\$ 1,200
111001444 Fire Mach & Equip	111001335 Fire Utility Services	\$ 500
201001444- MVH Mach & Equip	201001222 MVH Operating Supplies	\$ 3,000
201001331 Street MVH Professional	201001332 Street MVH Comm & Transp	\$ 1,200
203001335 Cemetery Utility Services	203001339 Cemetery Other Services & Charges	\$ 20.00
204001449 Park Capital Outlay	204001222 Park Operating Supplies	\$ 35,000
204001449 Park Capital Outlay	204001443 Park Improve Other Than	\$ 47,000

204001438 Park
Debt Service

204001439 Park
GO Bond Int

\$ 1,000

401001449 Cum Fire
Capital Outlay

401001444 Cum Fire
Mach & Equip

\$ 698,578.21

Total **\$ 865,148.21**

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