

RESOLUTION 2021-16
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 and Park Funds 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 General and Park Funds:

<u>Transfer From</u>		<u>Transfer To</u>	
101002444 Marshal Machinery & Equip	\$7,624.00	101002331 Marshal Prof. Serv.	\$7,624.00
101003443 TM Improvements Other Th	\$3,000.00	101003336 TM Repairs/Maint	\$3,000.00
101003444 TM Machinery & Equip	\$3,000.00	101003339 TM Other Serv & Ch	\$3,000.00
204001443 Park Improvements Other Th	\$4,100.00	204001336 Park Repairs/Maint	\$4,100.00
204001443 Park Improvements Other Th	\$13,200.00	204001339 Park Other Serv & Ch	\$13,200.00

APPROVED AND ADOPTED by the Town Council of Yorktown, Delaware County, Indiana, on this 20th day of September, 2021.

President Rich Lee

Clerk Treasurer Lance Turner