

**RESOLUTION 2024-15
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, Cemetery, Opioid Restricted, and ARP Funds 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, Cemetery, Opioid Restricted, and ARP Funds:

<u>Transfer From</u>		<u>Transfer To</u>	
1101 001 443 TC Mach & Equip	\$1,000.00	1101 001 223 TC Rep & Maint Supplies	\$1,000.00
2205 001 222 Cemetery Op Supplies	\$1,600.00	2205 001 339 Cemetery Oth Serv & Ch	\$1,600.00
2257 001 333 Opioid Restr Print & Ad	\$1,600.00	2257 001 444 Opioid Restr Mach & Eq	\$1,600.00
2402 001 444 ARP Impr Oth Than	\$48,000.00	2402 001 223 ARP Rep & Maint Supply	\$48,000.00
2402 001 444 ARP Impr Oth Than	\$430,000.00	2402 001 331 ARP Prof Services	\$130,000.00
		2402 001 336 ARP Rep & Maint	\$90,000.00
		2402 001 339 ARP Oth Serv & Ch	\$50,000.00
		2402 001 395 ARP Grant & Subsidies	\$160,000.00

APPROVED AND ADOPTED by the Town Council of Yorktown, Delaware County, Indiana, on this 16th day of December, 2024.

President Rick Glaub

Clerk Treasurer Lance Turner