**RESOLUTION 19-240**

A RESOLUTION OF THE CITY OF WOODBURN, INDIANA

COMMON COUNCIL REGARDING

TRANSFERS OF APPROPRIATIONS WITHIN MULTIPLE FUNDS AS WELL AS A TRANSFER BETWEEN FUNDS

WHEREAS, within multiple funds there are line items that require additional monies allocated for the 2019 calendar year and a transfer of appropriation is required as allowed by IC 6-1.1-18-6;



NOW THEREFORE, BE IT RESOLVEDby the Common Council of the City of Woodburn:

That within the GENERAL FUND, the following lines are debited as described:

101-001-000351 ELECTRIC TILE MILL, in the amount of $2,000.00

101-002-000220 AMMUNITION, in the amount of $3,000.00

101-002-000221 FUEL POLICE DEPARTMENT, in the amount of $4,000.00

101-002-000320 CELL PHONE/AIR CARDS, in the amount of $1,000.00

Total Debit: $10,000.00

And, within the GENERAL FUND, the following lines are credited as described:

101-001-000350 ELECTRIC CITY HALL, in the amount of $250.00

101-001-000361 MAIN.OF BUILDINGS, in the amount of $500.00

101-001-000390 ASSN. DUES/SEMINARS, in the amount of $250.00

101-001-000393 PROMOTIONS, in the amount of $1,000.00

101-001-000442 IT SERVICES, in the amount of $1,500.00

101-002-000213 OFFICE SUPPLIES, in the amount of $250.00

101-002-000223 UNIFORMS, in the amount of $500.00

101-002-000240 OTHER SUPPLIES, in the amount of $1,000.00

101-002-000355 ELECTRIC POLICE, in the amount of $500.00

101-002-000356 GAS POLICE DEPARTMENT, in the amount of $500.00

101-002-000363 REPAIRS AND MAIN., in the amount of $250.00

101-002-000394 PROMOTIONS, in the amount of $500.00

101-002-000397 OTHER EQUIPMENT, in the amount of $3,000.00

Total Credit: $10,000.00

This appropriation transfer will result in a net transfer of $0.00 within the GENERAL FUND.

That within the COIT PUBLIC SAFETY FUND, the following lines are debited as described:

247-000-000313 LEGAL FEES POLICE, in the amount of $1,000.00

Total Debit: $1,000.00

And, within the COIT PUBLIC SAFETY FUND, the following lines are credited as described:

247-000-000135 PD MISC, in the amount of $1,000.00

Total Credit: $1,000.00

This appropriation transfer will result in a net transfer of $0.00 within the COIT PUBLIC SAFETY FUND.

That within the EDIT FUND, the following lines are debited as described:

444-001-999998 STELLAR COMMUNITY, in the amount of $15,500.00

Total Debit: $15,500.00

And, within the EDIT FUND, the following lines are credited as described:

444-000-000382 PD/UTILITY VEHICLE, in the amount of $500.00

444-001-000301 PROFESSIONAL SERVICES, in the amount of $5,000.00

444-001-039901 MISC, in the amount of $10,000.00

Total Credit: $15,500.00

This appropriation transfer will result in a net transfer of $0.00 within the EDIT FUND.

That $10,705.36 be transferred from Fund 223, MAIN ST GRANT, into Fund 222, MAIN ST SUSTAINABILITY.

Adopted and Resolved this 4th day of November, 2019.

**COMMON COUNCIL OF THE CITY OF WOODBURN, INDIANA**

By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ YEA\_\_\_\_\_ NAY\_\_\_\_\_ ABS\_\_\_\_\_

Daniel Watts, Councilman

By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ YEA\_\_\_\_\_ NAY\_\_\_\_\_ ABS\_\_\_\_\_

Mike Voirol, Councilman

By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ YEA\_\_\_\_\_ NAY\_\_\_\_\_ ABS\_\_\_\_\_

Dean Gerig, Councilman

By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ YEA\_\_\_\_\_ NAY\_\_\_\_\_ ABS\_\_\_\_\_

John Renner, Councilman

By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ YEA\_\_\_\_\_ NAY\_\_\_\_\_ ABS\_\_\_\_\_

Michael Martin, Councilman

ATTEST:

By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Timothy Cummins, Clerk-Treasurer

The foregoing resolution passed by the Council is signed and approved ( ) / not approved ( ) by me on the same date.

By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Joseph Kelsey, Mayor of the City of Woodburn