

RESOLUTION 21-257

A RESOLUTION OF THE CITY OF WOODBURN, INDIANA COMMON COUNCIL REGARDING TRANSFERS OF APPROPRIATIONS WITHIN MULTIPLE FUNDS AND ADDITIONAL APPROPRIATIONS

WHEREAS, within multiple funds there are line items that require additional monies allocated for the 2021 calendar year and a transfer of appropriation is required as allowed by IC 6-1.1-18-6; and

IC 6-1.1-18-6

Transfer of money from one budget classification to another

Sec. 6. (a) The proper officers of a political subdivision may transfer money from one major budget classification to another within a department or office if:

- (1) they determine that the transfer is necessary;
- (2) the transfer does not require the expenditure of more money than the total amount set out in the budget as finally determined under this article; and
- (3) the transfer is made at a regular public meeting and by proper ordinance or resolution.

(b) A transfer may be made under this section without notice and without the approval of the department of local government finance. *(Formerly: Acts 1975, P.L.47, SEC.1.) As amended by P.L.57-1991, SEC.2; P.L.90-2002, SEC.162; P.L.173-2003, SEC.7 and P.L.256-2003, SEC.16.*

WHEREAS, projects in 2021 require additional spending within the MVH (0708), LRS (0706), Rainy Day (0061), and EDIT (2402) Funds; and

WHEREAS, a public hearing took place on June 21st, 2021 to discuss the additional appropriations from the before-mentioned funds to complete the following local projects: Community Crossings, Bald Cyprus, Clean Closure, Stellar Mainstreet, Stellar Sidewalk, and Demo of the Old American Legion Building; and

WHEREAS, the DLGF will be able to authorize this additional spending for 2021 after the City of Woodburn describes the context for that spending and formally adopts a resolution to that effect;

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

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

101-001-000211 OFFICE SUPPLIES, in the amount of \$2,500.00
101-001-000312 LEGAL CLERK-TREASURER, in the amount of \$1,000.00
101-002-000121 77 FUND, in the amount of \$1,000.00
101-002-000213 OFFICE SUPPLIES, in the amount of \$1,500.00
101-002-000221 FUEL POLICE DEPT., in the amount of \$750.00
Total Debit: \$6,750.00

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

101-001-000330 PRINTING LEGAL, in the amount of \$500.00
101-001-000350 ELECTRIC CITY HALL, in the amount of \$500.00
101-001-000393 PROMOTIONS, in the amount of \$3,000.00
101-002-000320 CELL PHONES/AIR CARDS, in the amount of \$2,500.00
101-002-000355 ELECTRIC POLICE DEPARTMENT, in the amount of \$250.00
Total Credit: \$6,750.00

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

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

444-000-000131 CCG-ENGINEERING, in the amount of \$10,000.00
444-000-000357 STREET LIGHTS ELECTRICITY, in the amount of \$5,000.00
Total Debit: \$15,000.00

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

444-000-000382 POLICE/UTILITY VEHICLES, in the amount of \$1,500.00
444-001-000301 PROFESSIONAL SERVICES, in the amount of \$1,000.00
444-001-039901 MISC, in the amount of \$2,500.00
444-001-999998 STELLAR COMMUNITY, in the amount of \$10,000.00
Total Credit: \$15,000.00

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

Per guidance from the DLGF, the following additional appropriations are requested as described:

MVH 201-000-000301 PROFESSIONAL SERVICES FOR \$50,000.00
201-000-020000 HICKORY STREET CONSTRUCTION FOR \$75,000.00
LR & S 202-000-000301 PROFESSIONAL SERVICES FOR \$50,000.00
RAINY DAY 245-000-000385 EMERGENCY FOR \$50,000.00
EDIT 444-001-000301 PROFESSIONAL SERVICES FOR \$100,000.00
444-001-999998 STELLAR COMMUNITY FOR \$75,000.00
TOTAL ADDITIONAL APPROPRIATION REQUEST: \$400,000.00

Adopted and Resolved this 21st day of June, 2021.

< SIGNATURES ON THE FOLLOWING PAGE >

COMMON COUNCIL OF THE CITY OF WOODBURN, INDIANA

By: _____ YEA _____ NAY _____ ABS _____
Michael Voirol, Councilman

By: _____ YEA _____ NAY _____ ABS _____
Michael Martin, Councilman

By: _____ YEA _____ NAY _____ ABS _____
Tonya Thompson, Councilman

By: _____ YEA _____ NAY _____ ABS _____
Dean Gerig, Councilman

By: _____ YEA _____ NAY _____ ABS _____
Daniel Watts, 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 for the City of Woodburn