

## RESOLUTION 21-259

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

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;

#### **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.*

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:

101-002-000117 PART TIME OFFICER SALARY, in the amount of \$2,000.00  
101-002-000220 AMMUNITION, in the amount of \$2,000.00  
Total Debit: \$4,000.00

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

101-001-000120 FICA, in the amount of \$1,000.00  
101-001-000211 OFFICE SUPPLIES, in the amount of \$2,000.00  
101-001-000395 MISC, in the amount of \$1,000.00  
Total Credit: \$4,000.00

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

That within the LOCAL ROAD AND STREET, the following line is debited as described:

202-000-000202 ROADSIDE SIGNAGE, in the amount of \$6,000.00

Total Debit: \$6,000.00

And, within the LOCAL ROAD AND STREET, the following line is credited as described:

202-000-000384 STREET AND SIDEWALK, in the amount of \$6,000.00

Total Credit: \$6,000.00

This appropriation transfer will result in a net transfer of \$0.00 within the LOCAL ROAD AND STREET.

That within the EDIT FUND, the following line is debited as described:

444-001-000301 PROFESSIONAL SERVICES, in the amount of \$10,000.00

Total Debit: \$10,000.00

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

444-001-039901 MISC, in the amount of \$7,500.00

444-001-999998 STELLAR COMMUNITY, in the amount of \$2,500.00

Total Credit: \$10,000.00

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

That within the INDUSTRIAL PARK EDA, the following line is debited as described:

999-000-000370 BULL RAPIDS ADDITION, in the amount of \$50,000.00

Total Debit: \$50,000.00

And, within the INDUSTRIAL PARK EDA, the following lines are credited as described:

999-000-000301 PROFESSIONAL SERVICES, in the amount of \$25,000.00

999-000-999998 STELLAR COMMUNITY, in the amount of \$25,000.00

Total Credit: \$50,000.00

This appropriation transfer will result in a net transfer of \$0.00 within the INDUSTRIAL PARK EDA.

In accordance with previous reporting to DLGF, the following reductions will also occur:

**EDIT            444-000-000131 CCG - ENGINEERING FOR \$10,000.00**  
**444-001-000301 PROFESSIONAL SERVICES FOR \$40,000.00**

Adopted and Resolved this 6<sup>th</sup> day of December, 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