

RESOLUTION 22-260

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 2022 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 2022 require additional spending within the Main Street Grant (9506), Rainy Day (0061), and EDIT (2411) Funds; and

WHEREAS, a public hearing took place on April 18th, 2022 to discuss the additional appropriations from the before-mentioned funds to complete the following local projects: Stellar Mainstreet and Stellar Sidewalk projects, as well as Professional Services generically; and

WHEREAS, the DLGF will be able to authorize this additional spending for 2022 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 line is debited as described:

101-002-000397 OTHER EQUIPMENT, in the amount of \$5,000.00

Total Debit: \$5,000.00

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

101-001-000340 INSURANCE LIABILITY, in the amount of \$2,500.00

101-002-000340 INSURANCE LIABILITY, in the amount of \$2,500.00

Total Credit: \$5,000.00

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

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

444-000-000390 ASSN. DUES/SEMINARS, in the amount of \$2,500.00

Total Debit: \$2,500.00

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

444-000-000358 NIPSCO/GAS, in the amount of \$1,250.00

444-000-001010 EMPLOYEE BENEFITS, in the amount of \$1,250.00

Total Credit: \$2,500.00

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

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

999-000-020001 LIGHTING ON HICKORY STREET, in the amount of \$65,000.00

Total Debit: \$65,000.00

And, within the INDUSTRIAL PARK EDA FUND, the following line is credited as described:

999-000-000301 PROFESSIONAL SERVICES, in the amount of \$65,000.00

Total Credit: \$65,000.00

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

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

MAIN STREET GRANT

223-000-999998 STELLAR COMMUNITY FOR \$100,000.00

RAINY DAY

245-000-000385 EMERGENCY FOR \$50,000.00

EDIT

444-001-000301 PROFESSIONAL SERVICES FOR \$25,000.00

444-001-999998 STELLAR COMMUNITY FOR \$25,000.00

TOTAL ADDITIONAL APPROPRIATION REQUEST: \$200,000.00

Adopted and Resolved this 18th day of April, 2022.

< 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