

## RESOLUTION 22-267

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

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.*

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

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

444-000-000245 SEASONAL TECHNICIAN, in the amount of \$1,000.00

444-001-039901 MISC, in the amount of \$11,738.32

Total Debit: \$12,738.32

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

444-000-001010 EMPLOYEE BENEFITS, in the amount of \$1,000.00

444-001-999998 STELLAR COMMUNITIES, in the amount of \$11,738.32

Total Credit: \$12,738.32

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 lines are debited as described:

999-000-000301 PROFESSIONAL SERVICES, in the amount of \$15,000.00

999-000-020001 LIGHTING ON HICKORY STREET, in the amount of \$35,000.00

Total Debit: \$50,000.00

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

999-000-999998 STELLAR COMMUNITIES, in the amount of \$50,000.00

Total Credit: \$50,000.00

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

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

**GENERAL**

**101-000-999998 STELLAR COMMUNITY FOR \$50,000.00**

**ARP**

**176-000-900001 BROADBAND PROJECTS FOR \$170,042.00**

**176-000-900002 SEWER PROJECTS FOR \$50,000.00**

**176-000-900003 WATER PROJECTS FOR \$50,000.00**

Adopted and Resolved this 3<sup>rd</sup> day of October, 2022.

**< SIGNATURES ON THE FOLLOWING PAGE >**

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

By: \_\_\_\_\_ YEA \_\_\_\_\_ NAY \_\_\_\_\_ ABS \_\_\_\_\_  
Vicky Sarrazine, Councilwoman

By: \_\_\_\_\_ YEA \_\_\_\_\_ NAY \_\_\_\_\_ ABS \_\_\_\_\_  
Michael Martin, Councilman

By: \_\_\_\_\_ YEA \_\_\_\_\_ NAY \_\_\_\_\_ ABS \_\_\_\_\_  
Tonya Thompson, Councilwoman

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