

RESOLUTION 22-269

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 GENERAL FUND, the following line is debited as described:

101-002-000397 OTHER EQUIPMENT, in the amount of \$25,000.00
Total Debit: \$25,000.00

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

101-001-000120 FICA, in the amount of \$250.00
101-001-000330 PRINTING LEGAL, in the amount of \$250.00
101-001-000393 PROMOTIONS, in the amount of \$17,500.00
101-001-000395 MISC, in the amount of \$1,000.00
101-002-000221 FUEL POLICE DEPT., in the amount of \$4,500.00
101-002-000230 VEHICLE REPAIRS, in the amount of \$1,500.00
Total Credit: \$25,000.00

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

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

444-000-000244 TECHNICIAN WAGE, in the amount of \$1,000.00

444-000-000357 STREET LIGHTS ELECTRICITY, in the amount of \$1,500.00

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

444-000-000390 ASSN. DUES/SEMINARS, in the amount of \$1,250.00

Total Debit: \$5,000.00

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

444-001-000301 PROFESSIONAL SERVICES, in the amount of \$4,500.00

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

Total Credit: \$5,000.00

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

Adopted and Resolved this 5th day of December, 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