

RESOLUTION: 2024-017

A RESOLUTION AUTHORIZING TRANSFER OF APPROPRIATIONS

Whereas, it has been determined that it is now necessary to transfer appropriations within the same fund.

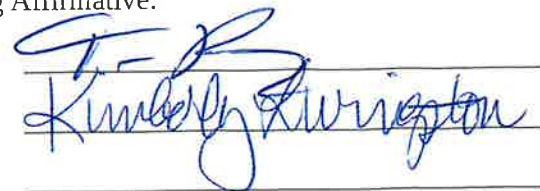
NOW THEREFORE, BE IT RESOLVED by the Town Council of Saint Paul, Decatur/Shelby County, that for the expenses of the taxing unit the following sums of money are transferred within the funds named and for the purposes specified, subject to laws governing the same:

TRANSFER FROM	TRANSFER TO	LINE-ITEM TITLE	AMOUNT FROM	AMOUNT TO
TRFR #2024-01				
1101001221.000		GEN-NATURAL GAS	\$2000.00	
	1101001222.000	GEN-GAS, OIL, TIRES, REPAIRS		\$1000.00
	1101001212.000	GEN- MARSHALL DEPT		\$1000.00
1101001301.000		GEN-ACCOUNTING CONSULT	\$1500.00	
	110100323.000	GEN-TELEPHONE		\$1500.00
TRFR #2024-02				
1101001341.000		GEN-ELECTRIC	\$ 100.00	
	1101001392.000	GEN-SURETY BOND		\$ 100.00
TRFR #2024-03				
1101001121.000		GEN- FICA/MED	\$ 165.00	
	1101001123.000	GEN-UNEMPLOYMENT		\$ 165.00
TRFR #2024-04				
2201001351.000		MVH- STREET LIGHTS	\$ 9811.68	
	2201001300.000	MVH - SANITATION		\$ 3043.22
	2201001361.000	MVH- REPAIRS & MAINTENANCE		\$ 6768.46
TRFR #2024-05				
1101001221.000		GEN-NATURAL GAS	\$1700.00	
	1101001222.000	GEN-GAS, OIL, TIRES, REPAIRS		\$900.00
	1101001212.000	GEN-OFFICE SUPPLIES		\$800.00
1101001301.000		GEN-ACCOUNTING CONSULT	\$ 6500.00	
1101001351.000		GEN-ELECTRIC	\$ 886.00	
1101001352.000		GEN-WATER & SEWER	\$ 1000.00	
	1101.001391.000	GEN-DUES & SUBSCRIPTIONS		\$8386.00

~~TRFR #2024-06~~ *Town Emp to Town Marshal .08*
 1101.00115.00 to 1101.001.113,000 - Add **TRFR #2024-07** & **TRFR #2024-08**

DULY PASSED AND ADOPTED on the 30th day of December 2024, by a vote of _____ in favor and _____ against.

TOWN OF SAINT PAUL, INDIANA, BY ITS TOWN COUNCIL.

Voting Affirmative:


Voting Opposed:

Attest: _____
 Alyssa Hall, Clerk-Treasurer