

RESOLUTION NUMBER \_\_\_\_\_\_\_

Town of McCordsville, Indiana

# A RESOLUTION PERTAINING TO THE TRANSFER OF FUNDS

WHEREAS, the Town of McCordsville, Indiana requests the transfer of funds from the categories in the General Fund:

FROM: TO:

101.01.411 Maint – Capital Outlays $73,000.00 101.01.103.01 Plan – Director

101.01.411 Maint – Capital Outlays $12,000.00 101.01.103.04 Plan – Bldg Inspector #2

101.01.411 Maint – Capital Outlays $10,750.00 101.01.304.02 CT - Consultants

101.01.411 Maint – Capital Outlays $15,000.00 101.01.312 Maint – Phone

101.04.411 Maint – Capital Outlays $18,809.00 101.01.331 Maint – Insurance Liability/Property

101.01.411 Maint – Capital Outlays $13,006.00 101.01.331 Maint – Workmen’s Comp

101.01.411 Maint – Capital Outlays $10,000.00 101.01.502 Maint – IT Equipment

**This Resolution adopted by the Town Council, Town of McCordsville, Indiana, this \_\_\_\_\_ day of**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 2018.**

**Voting Aye Voting Nay**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Larry J. Longman \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Barry A. Wood \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Branden D. Williams \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Thomas R. Strayer \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Bryan T. Burney \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Attest: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Catherine C. Gardner, Clerk-Treasurer**