

CITY OF ROCKPORT, INDIANA

RESOLUTION 2013-6

The Common Council of the City of Rockport, Indiana met in special session on the 16th day of December, 2013 at 5:00 pm in the Council Chambers, City Hall, 426 Main Street, Rockport, Indiana after due notice thereof as required by law. Following discussion of the need to make transfers of funds, upon motion duly made by Connie Hargis, and seconded by Carol Huff, the following resolution was unanimously adopted:

BE IT RESOLVED by the Common Council of the City of Rockport, Indiana that the below transfers be recognized in order to carry out the year-end appropriated amounts as a positive balance on December 31, 2013:

GENERAL:

MAYOR:

Transfer \$100 from Mayor 101001324 (phone) to the following appropriations:

101001131	Mayor/FICA	\$	90.00
101001135	Mayor/Ins	\$	10.00

CITY COUNCIL:

Transfer \$3,625 from City Council 101003132 (PERF) to the following appropriations:

101003311	CC/Advertising	\$	325.00
101003341	CC/Workman's Comp	\$	3,300.00

CEMETERY:

Transfer \$7,525 from Cemetery 101008113 (Salaries)

Transfer \$500 from Cemetery 101008430 (Improvements)

Transfer \$1,000 from Cemetery 101008440 (Equip&Mach)

to the following appropriations:

101008363	Cem/Open-Close Graves	\$	9,025.00
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POLICE:

Transfer \$21,500 from Police 101200134 (Insurance)

Transfer \$1,500 from Police 101200221 (Fuel)

Transfer \$1,500 from Police 101200362 (Tires)

to the following appropriations:

101200440	Police/New Squad Car	\$ 24,500.00
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MVH:

Transfer \$6,000 from MVH 201001221 (Fuel) to the following appropriations:

201001351	MVH/Street Lights	\$ 6,000.00
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LRS:

Transfer \$2,000 from LRS 202001490 (Capital Outlays) to the following appropriations:

202001361	LRS/Repairs and Maint	\$ 2,000.00
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PARK:

Transfer \$7,700 from Park 204500398 (Recreational) to the following appropriations:

204500114	Park/Temporary Salaries	\$ 5,550.00
204500210	Park/Water Testing	\$ 1,200.00
204500221	Park/Concessions	\$ 950.00

Transfer \$450 from Park 204500450 (Capital) to the following appropriations:

204500114	Park/Temporary Salaries	\$ 450.00
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LINCOLN:

Transfer \$1,600 from Lincoln 231021323 (Travel) to the following appropriations:

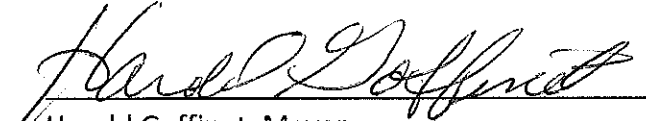
231021131	Lincoln/FICA	\$ 1,600.00
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Transfer \$2,500 from Lincoln 231021361 (Repairs) to the following appropriations:

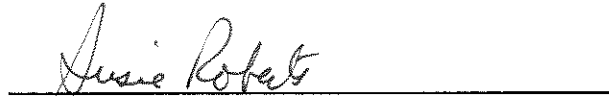
231021114	Lincoln/Part-time Salaries	\$ 1,500.00
231021117	Lincoln/Director Salaries	\$ 1,000.00

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All of which is hereby resolved this 16th day of December, 2013.

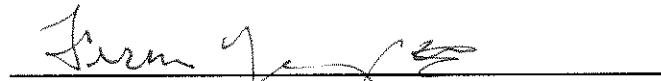


Harold Goffinet, Mayor



Attest: Susie Roberts
Clerk-Treasurer

Common Council:



Ferman Yearby, III



Connie Hargis



Bob Mack



Carol Huff

Chris Brown