

**CITY OF ROCKPORT, INDIANA**

**RESOLUTION 2015-5**

The Common Council of the City of Rockport, Indiana met in regular session on the 1<sup>st</sup> day of December, 2015 at 6:00 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 appropriations, upon motion duly made by Ferman Yearby, III, 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, 2015:

**LRS:**

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

202001361 LRS/Repairs and Maintenance \$ 2,000.00

**POLICE:**

Transfer \$7,000 from Police 101200221 (Fuel) to the following appropriations:

101200134 Police/INS/CITY SHARE \$ 7,000.00

**MVH:**

Transfer \$4,700 from MVH 201001221 (Fuel) to the following appropriations:

201001323 MVH/Snow Removal \$ 2,000.00

201001351 MVH/Street Lights \$ 2,600.00

201001361 MVH/Repair & Maintenance \$ 100.00

**PARK:**

Transfer \$1,800 from Park 204500112 (Park/Pool/Lifeguard) to the following appropriations:

204500223 Park/Fuel Mowing \$ 450.00

204500222 Park/Chemicals \$ 1,200.00

204500235 Park/Repair Sup Comm Bldg \$ 150.00

**LINCOLN:**

Transfer \$3,200 from Lincoln 231021314 (Lincoln/Advertising) to the following appropriations:

231021114	Lincoln/Part-time Salaries	\$ 2,800.00
231021134	Lincoln/Health Ins	\$ 400.00

Transfer \$1,100 from Lincoln 231021323 (Lincoln/Travel Exp) to the following appropriations:

231021134	Lincoln/Health Ins	\$ 1,100.00
-----------	--------------------	-------------

Transfer \$1,200 from Lincoln 231021361 (Lincoln/Repairs and Maint) to the following appropriations:

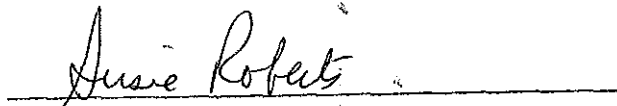
231021134	Lincoln/Health Ins	\$ 1,200.00
-----------	--------------------	-------------

Transfer \$200 from Lincoln 231021351 (Lincoln/Utilities) to the following appropriations:

231021134	Lincoln/Health Ins	\$ 200.00
-----------	--------------------	-----------

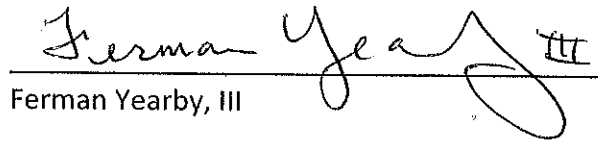
All of which is hereby resolved this 1<sup>st</sup> day of December, 2015

  
\_\_\_\_\_  
Harold Goffinet, Mayor


  
\_\_\_\_\_  
Attest: Susie Roberts  
Clerk-Treasurer

Common Council:

  
\_\_\_\_\_  
Connie Hargis

  
\_\_\_\_\_  
Ferman Yearby, III

\_\_\_\_\_  
Bob Mack

  
\_\_\_\_\_  
Carol Huff

\_\_\_\_\_  
Chris Brown