

CITY OF ROCKPORT, INDIANA

RESOLUTION 2021- 1

TRANSFER OF MONIES WITHIN A FUND TO
BALANCE OUT LINE ITEMS FOR 2020

WHEREAS, the Common Council of the City of Rockport, Indiana has been advised that it is necessary, proper and appropriate to move appropriated monies within a certain fund of the City so that the line items will balance out appropriately for 2020.

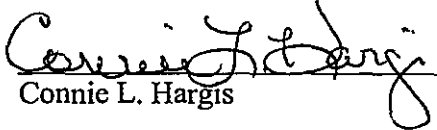
Specifically, the following transfers within a fund should be made:

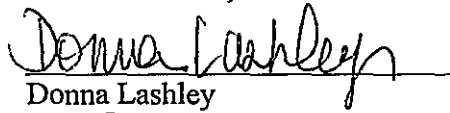
TO	FROM	AMOUNT
101001210 (GEN/MAYOR/OFFICE SUPPLIES)	101001135 (GEN/MAYOR/INS/CITY SHARE)	\$325.74
101002210 (GEN/CT/OFFICE SUPPLIES)	101002135 GEN/CT/INS/CITY SHARE)	\$1,150.20
101002342 (GEN/CT/BONDS)	101002135 (GEN/CT/INS/CITY SHARE)	\$1,070.00
101200210 (GEN/POLICE/OFFICE SUPPLIES)	101200115 (GEN/POLICE/SCHOOL PATROL)	\$2,072.45
101200361 (GEN/POLICE/VEHICLE REPAIRS)	101200131 (GEN/POLICE/FICA/CITY SHARE)	\$1,033.04
101210590 (GEN/FIRE DEPT/OHIO TOWNSHIP?)	101200131 (GEN/POLICE/FICA/CITY SHARE)	\$0.31
201001113 (MVH/SALARIES)	201001450 [MVH/STREET REPAIRS (RESTRICTED)]	\$10,603.73
201001361 (MVH/REPAIRS & MAINT)	201001221 (MVH/FUEL)	\$312.69
204231361 (PARK/LINC/REPAIR & MAINT)	204231131 (PARK/LINC/FICA)	\$1,810.99

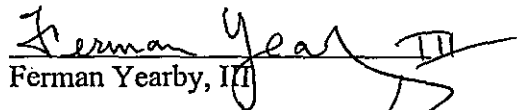
BE IT RESOLVED that The Common Council hereby approves the transfers within a fund as noted herein.

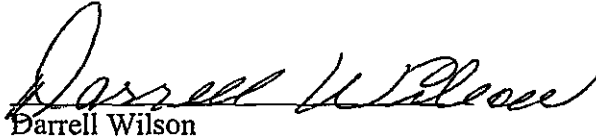
All of which is resolved this 14th day of January, 2021.

COMMON COUNCIL OF THE
CITY OF ROCKPORT, INDIANA

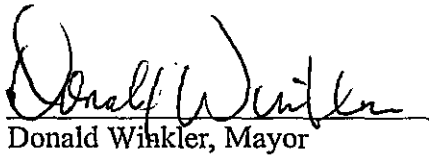

Connie L. Hargis

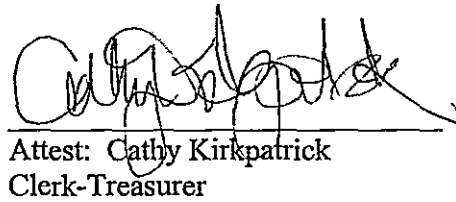

Donna Lashley


Ferman Yearby, III


Darrell Wilson


Joseph Carpenter


Donald Winkler, Mayor


Attest: Cathy Kirkpatrick
Clerk-Treasurer