STATE OF INDIANA

BEFORE THE TOWN COUNCIL OF SELLERSBURG, INDIANA

ORDINANCE NO. 2020 - OR - 038

AN ORDINANCE TRANSFERRING CERTAIN FUNDS

WHEREAS, pursuant to Ind. Code § 36-5-2 *et seq.*, this Town Council of Sellersburg, Indiana (this "Council") is the town legislative body and the President of the town council is the town executive; and,

WHEREAS, pursuant to Ind. Code § 36-5-2-9, the legislative body may adopt ordinances and resolutions for the performance of functions of the town; and,

WHEREAS, from time to time this Council desires to transfer funds for the needs of the Town.

NOW THEREFORE BE IT ORDAINED by this Town Council of Sellersburg, Indiana that the following funds be transferred:

Transfer From Appropriation	Transfer To Appropriation	Amount
101301112 S&S SANITATION SALARIES	1010003112 TC EXECUTIVE SECRETARY	\$17,000.00
101301112 S&S SANITATION SALARIES	101003115 TC ADMIN INSURANCE	\$1,000.00
101301112 S&S SANITATION SALARIES	101003115 TC ADMIN INPRS	\$2,000.00
101301112 S&S SANITATION SALARIES	101003122 TC MEDICARE	\$5,000.00
101301112 S&S SANITATION SALARIES	101003316 TC TOWN ATTORNEY	\$15,000.00
	TOTAL TOWN COUNCIL GENERAL FUND	\$40,000.00
101002362 CT OFFICE EQUIPMENT	101002111 CT OFFICE SALARIES	\$4,420.00
101002316 CT ATTORNEY	101002112 CT LONGEVITY	\$2,000.00
101002214 CT PAYROLL EXPENSES	101002123 CT INPRS	\$1,000.00
101002311 CT EDUCATION	101002124 CT GROUP INSURANCE	\$4,000.00
101002441 CT OFFICE EQUIPMENT	101002321 CT POSTAGE	\$1,500.00
101002441 CT OFFICE EQUIPMENT	101002361 CT CLEANING SUPPLIES	\$500.00
	TOTAL CLERK TREASURER GENERAL FUND	\$13,420.00
101020111 PD POLICE SALARIES	101020112 PD CIVIL SALARIES	\$6,000.00
101020111 PD POLICE SALARIES	101020113 PD POLICE LONGEVITY	\$28,108.00
101020111 PD POLICE SALARIES	101020115 PD OFFI DUTY COURT PAY	\$150.00
101020111 PD POLICE SALARIES	101020116 PD CIVIL LONGEVITY	\$8,200.00

101020111 PD POLICE SALARIES	101020123 PD CIVIL INPRS	\$2,000.00
101020111 PD POLICE SALARIES	101020124 PD GROUP INSURANCE	\$23,500.00
101020111 PD POLICE SALARIES	101020127 PD POLICE INPRS	\$19,000.00
101020111 PD POLICE SALARIES	101020318 PD POLICE COMMISSIONERS	\$300.00
101020111 PD POLICE SALARIES	101020323 PD TELEPHONES/INTERNET	\$3,000.00
101020111 PD POLICE SALARIES	101020353 PD WATER/SEWER	\$400.00
	TOTAL POLICE DEPARTMENT GENERAL FUND	\$90,658.00

	FUND	\$33,250.00
	TOTAL STREETS & SANITATION GENERAL	
101301443 S&S STREET EQUIPMENT	101301394 S&S MISC SERVICES	\$1,500.00
101301443 S&S STREET EQUIPMENT	101301384 S&S PAVING	\$22,100.00
101301443 S&S STREET EQUIPMENT	101301369 S&S STREET MAINT SUPPLIES	\$50.00
101301443 S&S STREET EQUIPMENT	101301365 S&S MAINT. PACKER	\$4,400.00
101301443 S&S STREET EQUIPMENT	101301314 S&S CONSULTING	\$3,100.00
101301443 S&S STREET EQUIPMENT	101301242 S&S MISC SUPPLIES	\$700.00
101301443 S&S STREET EQUIPMENT	101301232 S&S CLOTHING	\$1,000.00
101301443 S&S STREET EQUIPMENT	101301226 S&S OIL FOR PACKER	\$400.00

	204001341 PR INSURANCE OTHER THAN	
204001111 PR POOL SALARIES	GROUP	\$400.00
204001111 PR POOL SALARIES	204001362 PR PARK MAINT	\$40,000.00
204001111 PR POOL SALARIES	204001364 PR POOL REPAIRS/MAINT	\$20,000.00
•	TOTAL PARKS & RECREATION PARKS FUND	\$60,400.00

This ordinance shall be in full force and effect upon its passage and promulgation as evidenced by the affirmative signatures of the undersigned as the majority of the duly elected and serving members of this Council.

So Ordained this 14th day of Occurrence, 2020

[Signature page to follow]

"Aye"	"Nay"
Brad Amos Council President	Brad Amos Council President
Matthew Czarnecki Council Vice President	Matthew Czarnecki Council Vice President
Terry Langford Council Member	Terry Langford Council Member
Scott McVoy Council Member	Scott McVoy Council Member
Randall Mobley Council Member	Randall Mobley Council Member
Muhelle Willer Attested by: Michelle Miller Sellersburg Clerk-Treasurer	
FIRST READING	DATE: 12)14/2020
MOTION: <u>Garnecki</u> SI VOTE: <u>AYE</u> <u>O</u> NAY <u>O</u> A	ECOND: Langford ABSTAIN
SECOND READING	DATE: 12/14/2020
MOTION: <u>Czarnedii</u> si	econd: Me Vay
	ABSTAIN