

STATE OF INDIANA  
BEFORE THE TOWN COUNCIL OF SELLERSBURG, INDIANA

**ORDINANCE NO. 2021 – 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 in Exhibit A transferred:

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 28<sup>th</sup> day of December, 2021

*Signature Page to Follow*

“Aye”

“Nay”

Brad Amos  
Brad Amos  
Council President

\_\_\_\_\_  
Brad Amos  
Council President

Matthew Czarnecki  
Matthew Czarnecki  
Council Vice President

\_\_\_\_\_  
Matthew Czarnecki  
Council Vice President

Terry Langford  
Terry Langford  
Council Member

\_\_\_\_\_  
Terry Langford  
Council Member

Scott McVoy  
Scott McVoy  
Council Member

\_\_\_\_\_  
Scott McVoy  
Council Member

Randall Mobley  
Randall Mobley  
Council Member

\_\_\_\_\_  
Randall Mobley  
Council Member

Michelle D. Miller  
Attested by: Michelle Miller  
Sellersburg Clerk-Treasurer

FIRST READING

DATE: 12/28/2021

MOTION: Czarnecki

SECOND: McVoy

VOTE: 5 AYE 0 NAY 0 ABSTAIN

SECOND READING

DATE: 12/28/2021

MOTION: Czarnecki

SECOND: Mobley

VOTE: 5 AYE 0 NAY 0 ABSTAIN

2021-OR-038 EXHIBIT A  
Installed by the TOWN OF SELLERSBURG-2015  
**Miscellaneous Appropriation Transaction List**  
All Misc Appr Types  
All History  
Misc Appr Batch - TRANSFERS DEC 28 2021

Page : 1  
Date : 12/28/2021 04:47:12  
APPR\_MISC\_TRAN\_LIST.FRX

APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
101003112.000	12/28/2021	TC EXECUTIVE SECRETARY	TRANSFER	Transfer	-249.92
101003115.000	12/28/2021	TC ADMIN INPRS	TRANSFER	Transfer	249.92
101003112.000	12/28/2021	TC EXECUTIVE SECRETARY	TRANSFER	Transfer	-1436.58
101003441.000	12/28/2021	TC OFFICE/COMPUTER	TRANSFER	Transfer	1436.58
101314341.000	12/28/2021	BPZ INS OTHER THAN GROUP	TRANSFER	Transfer	-4883.00
101314111.000	12/28/2021	BPZ DEPARTMENT SALARIES	TRANSFER	Transfer	4883.00
204001513.000	12/28/2021	PR CAPITAL IMPROVEMENTS	TRANSFER	Transfer	-40.77
204001121.000	12/28/2021	PR SS/FICA	TRANSFER	Transfer	40.77
204001513.000	12/28/2021	PR CAPITAL IMPROVEMENTS	TRANSFER	Transfer	-9.53
204001122.000	12/28/2021	PR MEDICARE	TRANSFER	Transfer	9.53
204001513.000	12/28/2021	PR CAPITAL IMPROVEMENTS	TRANSFER	Transfer	-15.64
204001226.000	12/28/2021	PR CHEMICALS	TRANSFER	Transfer	15.64
204001513.000	12/28/2021	PR CAPITAL IMPROVEMENTS	TRANSFER	Transfer	-1992.57
204001227.000	12/28/2021	PR CONCESSIONS	TRANSFER	Transfer	1992.57
204001513.000	12/28/2021	PR CAPITAL IMPROVEMENTS	TRANSFER	Transfer	-6701.87
204001242.000	12/28/2021	PR MISC SUPPLIES	TRANSFER	Transfer	6701.87
204001513.000	12/28/2021	PR CAPITAL IMPROVEMENTS	TRANSFER	Transfer	-683.79
204001243.000	12/28/2021	PR POOL UNIFORMS	TRANSFER	Transfer	683.79
101003121.000	12/28/2021	TC FICA/SS	TRANSFER	Transfer	-57343.34
101020111.000	12/28/2021	PD POLICE SALARIES	TRANSFER	Transfer	57343.34
101003114.000	12/28/2021	TC ADMIN INSURANCE	TRANSFER	Transfer	-9228.71
101020111.000	12/28/2021	PD POLICE SALARIES	TRANSFER	Transfer	9228.71
101020311.000	12/28/2021	PD EDUCATION/TRAINING	TRANSFER	Transfer	-5983.91
101020112.000	12/28/2021	PD SECRETARY/RECORDS	TRANSFER	Transfer	5983.91
101020444.000	12/28/2021	PD TRAFFIC EQUIPMENT OR	TRANSFER	Transfer	-10000.00
101020113.000	12/28/2021	PD POLICE LONGEVITY	TRANSFER	Transfer	10000.00
101020443.000	12/28/2021	PD POLICE AUTO	TRANSFER	Transfer	-3119.56
101020113.000	12/28/2021	PD POLICE LONGEVITY	TRANSFER	Transfer	3119.56
101020352.000	12/28/2021	PD HEAT/GAS	TRANSFER	Transfer	-996.84
101020123.000	12/28/2021	PD SEC/RECORDS CLERK	TRANSFER	Transfer	996.84
101020442.000	12/28/2021	PD POLICE RADIOS	TRANSFER	Transfer	-12784.72
101020127.000	12/28/2021	PD POLICE INPRS	TRANSFER	Transfer	12784.72
101003314.000	12/28/2021	TC CONSULTING SERVICES	TRANSFER	Transfer	-44788.37
101020124.000	12/28/2021	PD GROUP INSURANCE	TRANSFER	Transfer	44788.37
101003316.000	12/28/2021	TC TOWN ATTORNEY	TRANSFER	Transfer	-20618.24
101020124.000	12/28/2021	PD GROUP INSURANCE	TRANSFER	Transfer	20618.24
*** GRAND TOTAL ***					0.00

