

STATE OF INDIANA
BEFORE THE TOWN COUNCIL OF SELLERSBURG, INDIANA
ORDINANCE NO. 2022 – OR – 030
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, upon the recommendation and advice of the Clerk-Treasurer, the following funds identified herein and attached hereto as *Exhibit A* be 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.

[Signature page to follow]

So Ordained this 12TH day of December, 2022.

“Aye”

“Nay”

Brad Amos

Brad Amos
Council President

Brad Amos
Council President

Scott McVoy

Scott McVoy
Council Vice President

Scott McVoy
Council Vice President

Terry Langford

Terry Langford
Council 2nd Vice President

Terry Langford
Council 2nd Vice President

Matthew Czarniecki

Matthew Czarniecki
Council Member

Matthew Czarniecki
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: 12/12/22

MOTION: Czarniecki

SECOND: Langford

VOTE: 5 AYE 0 NAY 0 ABSTAIN

SECOND READING

DATE: 12/12/22

MOTION: Czarniecki

SECOND: Mobley

VOTE: 5 AYE 0 NAY 0 ABSTAIN

Miscellaneous Appropriation Transaction List

Date : 12/11/2022 11:51:08

APPR_MISC_TRAN_LIST.FRX

All Misc Appr Types

All History

Misc Appr Batch - DEC 12 TRANSFER ORDINANCE

ORDINANCE 2022-OR-030 EXHIBIT A

APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
1101003121.000	12/12/2022	TC FICA/SS	TRANSFER	Transfer	-605.00
1101003314.000	12/12/2022	TC CONSULTING SERVICES	TRANSFER	Transfer	605.00
1101003121.000	12/12/2022	TC FICA/SS	TRANSFER	Transfer	-3501.00
1101003316.000	12/12/2022	TC TOWN ATTORNEY	TRANSFER	Transfer	3501.00
1101003121.000	12/12/2022	TC FICA/SS	TRANSFER	Transfer	-1203.00
1101003394.000	12/12/2022	TC MISC SERVICES/CHARGES	TRANSFER	Transfer	1203.00
1101020111.000	12/12/2022	PD POLICE SALARIES	TRANSFER	Transfer	-65000.00
1101020124.000	12/12/2022	PD GROUP INSURANCE	TRANSFER	Transfer	65000.00
1101020111.000	12/12/2022	PD POLICE SALARIES	TRANSFER	Transfer	-5000.00
1101020323.000	12/12/2022	PD TELEPHONES/INTERNET	TRANSFER	Transfer	5000.00
1101020111.000	12/12/2022	PD POLICE SALARIES	TRANSFER	Transfer	-3000.00
1101020351.000	12/12/2022	PD ELECTRIC	TRANSFER	Transfer	3000.00
1101020111.000	12/12/2022	PD POLICE SALARIES	TRANSFER	Transfer	-3000.00
1101020353.000	12/12/2022	PD WATER/SEWER	TRANSFER	Transfer	3000.00
1101020111.000	12/12/2022	PD POLICE SALARIES	TRANSFER	Transfer	-2000.00
1101020443.000	12/12/2022	PD POLICE AUTO	TRANSFER	Transfer	2000.00
1101020111.000	12/12/2022	PD POLICE SALARIES	TRANSFER	Transfer	-33009.00
1101020541.000	12/12/2022	PD BUILDING LOAN	TRANSFER	Transfer	33009.00
2201001441.000	12/12/2022	MVH STREET/SNOW	TRANSFER	Transfer	-2000.00
2201001221.000	12/12/2022	MVH SALT	TRANSFER	Transfer	2000.00
2201001441.000	12/12/2022	MVH STREET/SNOW	TRANSFER	Transfer	-2000.00
2201001290.000	12/12/2022	MVH SIGNAGE	TRANSFER	Transfer	2000.00
2209650361.000	12/12/2022	CEDIT LIT ED EXPENDITURES	TRANSFER	Transfer	-7000.00
2209650490.000	12/12/2022	LIT ED - CEDIT - OTHER	TRANSFER	Transfer	7000.00
2240020441.000	12/12/2022	PUBLIC SAFETY BODY	TRANSFER	Transfer	-30000.00
2240020225.000	12/12/2022	PUBLIC SAFETY GASOLINE	TRANSFER	Transfer	30000.00
2240020391.000	12/12/2022	PUBLIC SAFETY MISC	TRANSFER	Transfer	-29000.00
2240020225.000	12/12/2022	PUBLIC SAFETY GASOLINE	TRANSFER	Transfer	29000.00
2204001364.000	12/12/2022	PR POOL REPAIRS/MAINT.	TRANSFER	Transfer	-3200.00
2204001226.000	12/12/2022	PR CHEMICALS	TRANSFER	Transfer	3200.00
2204001364.000	12/12/2022	PR POOL REPAIRS/MAINT.	TRANSFER	Transfer	-700.00
2204001243.000	12/12/2022	PR POOL UNIFORMS	TRANSFER	Transfer	700.00
2204001364.000	12/12/2022	PR POOL REPAIRS/MAINT.	TRANSFER	Transfer	-1200.00
2204001317.000	12/12/2022	PR PROMOTION	TRANSFER	Transfer	1200.00
2204001364.000	12/12/2022	PR POOL REPAIRS/MAINT.	TRANSFER	Transfer	-2000.00
2204001351.000	12/12/2022	PR UTILITIES	TRANSFER	Transfer	2000.00
2204001364.000	12/12/2022	PR POOL REPAIRS/MAINT.	TRANSFER	Transfer	-3000.00
2204001362.000	12/12/2022	PR PARK MAINT	TRANSFER	Transfer	3000.00
2204001364.000	12/12/2022	PR POOL REPAIRS/MAINT.	TRANSFER	Transfer	-8000.00
2204001395.000	12/12/2022	PR PARK DECORATIONS	TRANSFER	Transfer	8000.00
1101003121.000	12/12/2022	TC FICA/SS	TRANSFER	Transfer	-30000.00
1101301112.000	12/12/2022	S&S SANITATION SALARIES	TRANSFER	Transfer	30000.00
1101003121.000	12/12/2022	TC FICA/SS	TRANSFER	Transfer	-25000.00
1101301124.000	12/12/2022	S&S GROUP INSURANCE	TRANSFER	Transfer	25000.00
1101003114.000	12/12/2022	TC ADMIN INSURANCE	TRANSFER	Transfer	-5000.00
1101301314.000	12/12/2022	S&S CONSULTING SERVICES	TRANSFER	Transfer	5000.00
1101003114.000	12/12/2022	TC ADMIN INSURANCE	TRANSFER	Transfer	-5000.00
1101301394.000	12/12/2022	S&S MISC. SERVICES	TRANSFER	Transfer	5000.00
1101314111.000	12/12/2022	BPZ DEPARTMENT SALARIES	TRANSFER	Transfer	-27000.00
1101301365.000	12/12/2022	S&S MAINT. PACKER	TRANSFER	Transfer	27000.00

Installed by the TOWN OF SELLERSBURG-2015
Miscellaneous Appropriation Transaction List

APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
1101314111.000	12/12/2022	BPZ DEPARTMENT SALARIES	TRANSFER	Transfer	-18000.00
1101301242.000	12/12/2022	S&S MISC. SUPPLIES	TRANSFER	Transfer	18000.00
*** GRAND TOTAL ***					0.00