

RESOLUTION #2012-02

Date: January 12, 2012

RESOLUTION FOR YEAR-END TRANSFER OF FUNDS IN 2011 BUDGETS

NOW BE IT RESOLVED by the Town Council for the Town of Brownsburg, Hendricks County, Indiana that the Clerk-Treasurer makes the necessary transfers of funds within department budgets, as follows:

<u>FROM</u>	<u>Description</u>	<u>Amount</u>	<u>TO</u>	<u>Description</u>	<u>Amount</u>
101.01.316	Misc. Services	\$72,500.00	101.01.125	Labor	\$ 72,500.00
101.02.226	Fuel	110.00	101.02.123	Overtime Pay	110.00
101.03.223	Supplies	500.00	101.03.132	PERF	500.00
101.05.395	Election Costs	3,015.00	101.05.132	PERF	2,825.00
			101.05.223	Supplies	190.00
101.06.226	Fuel	18,445.00	101.06.132	PERF	8,065.00
			101.06.326	Cell Phones	10,380.00
101.08.235	Repair Supplies	3,232.00	101.08.316	Misc. Services	3,232.00
201.05.315	Land Acquisition	33,145.00	201.05.125	PERF	33,145.00
242.01.442	Misc. Cap. Expend.	83,000.00	242.01.383	Bond Debt	83,000.00
280.01.386	Bond Debt	11,538.00	280.01.122	Custodian Pay	10,715.00
			280.01.292	Signs	780.00
			280.01.192	Park Improvements	43.00
377.07.454	Rescue Vehicle	105,612.00	377.07.231	Supplies	82,072.00
			377.07.316	Misc. Other Serv.	23,540.00
402.01.450	Truck Repl.	<u>3,805.00</u>	402.01.368	Stormwater Imp.	<u>3,805.00</u>
LINE-ITEM TOTAL MOVED		(\$334.902.00)	LINE-ITEM TOTAL MOVED		\$334.902.00

Adopted this 12th day of January, 2012.

ATTEST:

Dwayne Sawyer, President

Jeanette M. Brickler, Clerk-Treasurer