

ADDITIONAL APPROPRIATION AND
TRANSFER RESOLUTION NO. _____, 1981

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, and to transfer from existing appropriated funds to another major classification,

NOW, THEREFORE:

BE IT RESOLVED by the Town of Roann, Wabash County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same:

ADDITIONAL APPROPRIATION

Local Road and Street Fund:

2 - Service Contractual	
26 - Other Service Contractual	
261 - Construction or Improvement of Streets and Alleys by Contract	\$ 1,970.00

Motor Vehicle Highway Fund:

2 - Service Contractual	
26 - Other Service Contractual	
261 - Construction or Improvement of Streets and Alley by Contract	4,000.00

Cumulative Capital Improvement Fund -
Cigarette Tax:

2 - Service Contractual	
26 - Other Contractual Service	
261 - Construction or Improvement of Streets and Alleys by Contract	2,420.00

Federal Revenue Sharing Fund:

1 - Service Personnel	
16 Labor	2,065.00

2 - Service Contractual	
26 - Other Service Contractual	
261 - Construction or Improvement of Streets and Alley by Contract	4,000.00
264 - Fire Department Contract	1,000.00

3 - Supplies:	
32 - Garage and Motor	
324 - Garage and Motor Supplies	<u>1,000.00</u>

Total Additional Appropriation	\$16,455.00
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WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further resolved that the following existing appropriations be reduced in the following amounts:

TRANSFER OF FUNDS

Cumulative Capital Improvement Fund -
Cigarette Tax

Transfer From:

7 - Properties
72 - Equipment \$ 3,580.00

Transfer To:

2 - Service Contractual
26 - Other Service Contractual
261 - Construction or Improvement of
Streets and Alleys by Contract \$ 3,580.00

Total Transfer \$ 3,580.00

TOTAL ADDITIONAL APPROPRIATION AND TRANSFER \$20,035.00

ADOPTED this _____ day of July, 1981.

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NAY

Wendell Kravitz
Ken Alford

ATTEST:

Robert H. Stauffer
ROBERT STOUFFER, CLERK-TREASURER
TOWN OF ROANN, INDIANA