## TOWN OF REDKEY RESOLUTION 2022-03

A RESOLUTION AUTHORIZING A TRANSFER TRANSPORTATION (OPERATING MOSTLY FROM TAX REVENUES) AND UNUSED FUND TO COMMUNITY CROSSING SIDEWALK GRANT.

- WHEREAS, Indiana Code 6-7-1-31.1(c)(1) provides that a Town may at any time, by ordinance or resolution, transfer to its another Fund any monies derived under this chapter, which have been deposited and no longer used; and,
- WHEREAS, The Town Council of the Town of Redkey has determined that there is a need at this time to transfer \$3,802.23 from the unused Transportation Fund to the Community Crossing-Sidewalk Fund;
- NOW, THEREFORE BE IT RESOLVED by the Council of the Town of Redkey, Jay County, Indiana, that the Clerk-Treasurer by and is hereby directed to transfer the Amount of \$3,802.23 from the Town of Redkey Transportation Fund to the Community Crossing-Sidewalk Fund.

DULY RESOLVED **AND** ADOPTED THIS 215+ Day of April 2022 by the Town of Redkey, Jay County, Indiana having been passed by a vote of 5 in favor and 0 Opposed.

TOWN COUNCIL OF THE TOWN OF REDKEY, INDIANA

Erik Hammers, President

Attest:

Clerk-Treasurer

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## RESOLUTION NO. 2022-01 OF THE TOWN OF REDKEY

# A RESOLUTION REGARDING END-OF-YEAR TRANSFER OF APPROPRIATIONS

Whereas, it has been determined that it is now necessary to transfer negative balance appropriations to positive balance appropriations within the same fund to balance end-of-year for the Town of Redkey 2021 Budget. These expenses had previously been presented for payment throughout the prior fiscal year.

Now, therefore, be it resolved by the Redkey Town Council for the Town of Redkey, Redkey, Indiana that the previously expensed and following appropriation transfers are hereby appropriated of the funds named for the end-of-the-year Budget balance, subject to laws governing the same:

<b>Budget Classification</b>	Amount	Transfered to
GEN. Office Supplies	\$ 191.79	101003331.000
GEN. Cleaning	418.46	101003322.000
GEN. Other	85.39	101003322.000
GEN. Police Equipment	6505.45	101200393.000
		101200392.000
		101200362.000
		101200222.010
		101200231.015
		101200134.000
GEN. Fire Compensation	234.00	101211222.010
MVH Electric	77.50	201003222.000
MVH Repairs & Maint.	222.42	201003222.000
MVH Other Contractual	49.47	201003222.000
MVH Tree Service	613.31	201003222.000
MVH Mowing	375.96	201003222.000
	GEN. Office Supplies GEN. Cleaning GEN. Other GEN. Police Equipment  GEN. Fire Compensation MVH Electric MVH Repairs & Maint. MVH Other Contractual MVH Tree Service	GEN. Office Supplies \$ 191.79 GEN. Cleaning 418.46 GEN. Other 85.39 GEN. Police Equipment 6505.45  GEN. Fire Compensation 234.00 MVH Electric 77.50 MVH Repairs & Maint. 222.42 MVH Other Contractual 49.47 MVH Tree Service 613.31

**Total Appropriation Transfered** 

\$ 8,773.75

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#### Installed by the TOWN OF REDKEY-2018 **Miscellaneous Appropriation Transaction List All Misc Appr Types**

All History

**Misc Appr Batch - END OF YEAR TRANSFERS** 

Page: 1 Date: 02/10/2022 12:47:36 APPR\_MISC\_TRAN\_LIST.FRX

APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
101003331.000	12/31/2021	GEN - OTHER PRINTING	END OF YEAR TRANSFER	Transfer	-191.79
101003211.000	12/31/2021	GEN - OFFICE SUPPLIES	END OF YEAR TRANSFER	Transfer	191.79
101003322.000	12/31/2021	GEN - POSTAGE	END OF YEAR TRANSFER	Transfer	-418.46
101003211.015	12/31/2021	GEN - CLEANING	END OF YEAR TRANSFER	Transfer	418.46
101003322.000	12/31/2021	GEN - POSTAGE	END OF YEAR TRANSFER	Transfer	-85.39
101003221.015	12/31/2021	GEN - OTHER	END OF YEAR TRANSFER	Transfer	85.39
101200393.000	12/31/2021	GEN POL/RESERVE	END OF YEAR TRABNFER	Transfer	-1244.39
101200451.000	12/31/2021	GEN - POL/EQUIPMENT	END OF YEAR TRABNFER	Transfer	1244.39
101200392.000	12/31/2021	GEN - POL/TRAINING	END OF YEAR TRANSFER	Transfer	-551.66
101200451.000	12/31/2021	GEN - POL/EQUIPMENT	END OF YEAR TRANSFER	Transfer	551.66
101200362.000	12/31/2021	GEN - POL/RADIO REPAIRS	END OF YEAR TRANSFER	Transfer	-745.57
101200451.000	12/31/2021	GEN - POL/EQUIPMENT	END OF YEAR TRANSFER	Transfer	745.57
101200222.010	12/31/2021	GEN - POL/GASOLINE	END OF YEAR TRANSFER	Transfer	-2117.04
101200451.000	12/31/2021	GEN - POL/EQUIPMENT	END OF YEAR TRANSFER	Transfer	2117.04
101200231.015	12/31/2021	GEN - POL/MOTOR EQUIP	END OF YEAR TRANSFER	Transfer	-598.45
101200451.000	12/31/2021	GEN - POL/EQUIPMENT	END OF YEAR TRANSFER	Transfer	598.45
101200134.000	12/31/2021	GEN - POL/UNEMPLOYMENT	END OF YEAR TRANSFER	Transfer	-1248.34
101200451.000	12/31/2021	GEN - POL/EQUIPMENT	END OF YEAR TRANSFER	Transfer	1248.34
101211222.010	12/31/2021	GEN - VOL FIRE/GASOLINE	END OF YEAR TRANSFER	Transfer	-234.00
101211111.510	12/31/2021	GEN -	END OF YEAR TRANSFER	Transfer	234.00
201003222.000	12/31/2021	MVH/GARAGE AND MOTOR	END OF YEAR TRANSFER	Transfer	-77.50
201003351.000	12/31/2021	MVH - ELECTRIC	END OF YEAR TRANSFER	Transfer	77.50
201003222.000	12/31/2021	MVH/GARAGE AND MOTOR	END OF YEAR TRANSFER	Transfer	-222.42
201003361.000	12/31/2021	MVH/REPAIRS & MAINT.	END OF YEAR TRANSFER	Transfer	222.42
201003222.000	12/31/2021	MVH/GARAGE AND MOTOR	END OF YEAR TRANSFER	Transfer	-49.47
201003365.000	12/31/2021	MVH/OTHER CONTRACTUAL	END OF YEAR TRANSFER	Transfer	49.47
201003222.000	12/31/2021	MVH/GARAGE AND MOTOR	END OF YEAR TRANSFER	Transfer	-613.31
201003371.000	12/31/2021	MVH/TREE SERVICE	END OF YEAR TRANSFER	Transfer	613.31
201003222.000	12/31/2021	MVH/GARAGE AND MOTOR	END OF YEAR TRANSFER	Transfer	-375.96
201003372.000	12/31/2021	MVH/MOWING	END OF YEAR TRANSFER	Transfer	375.96
*** GRAND TOTAL ***					0.00

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Resolution No. 2022-01 Page 2

of the Town of Redkey, Jay County, Indiana, having been passed by a vote of 3 in favor and 1 opposed.

TOWN COUNCIL OF THE TOWN OF REDKEY, JAY COUNTY, INDIANA

YEA

Sary Gardner

Gary Gardner

John Pierce

Randy May

Acttic Analysis Dottie Quakenbush, Vice Pres.

Erik Hammers, President

I hereby certify that the foregoing Resolution was delivered to Town of Redkey Town Council on this 17 day of Council 2022.

DULY PASSED AND ADOPTED this 17 th day of February 2022, by the Town Council

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### Resolution for Cancellation of Old Outstanding Checks RESOLUTION 2022-02

wHEREAS, Town Council of the Town of Redkey, Indiana finds according to IC 5-11-10.5 that checks outstanding and unpaid for a period of two years as of December 31 of each year are void.

WHEREAS, the Clerk-Treasurer shall prepare a list of in duplicate of all checks outstanding for two years or more as of December 31 preceding. The original copy of each list shall be filed with the Clerk-Treasurer, per State Board of Accounts.

WHEREAS, the Clerk-Treasurer shall enter the amounts so listed as receipt to the fund or funds upon which they were originally drawn and remove the checks from the list of outstanding checks.

**NOW THEREFORE BE IT RESOLVED**, that the Town Council of the Town of Redkey, Indiana do hereby cancel the outstanding warrants listed here.

Warrant Number	Date	Vendor	Fund	Amount
2474	08/06/2008	Massy Auto		\$ 75.00
5826	11/02/2018	Randy Young		608.80
8344	04/05/2011	Indiana State Police		10.00
11781	11/21/2014	Aaron Burress		9.18
13563	12/16/2016	Redkey Vol. Fire Dept		28.14
15388	03/21/2019	Kaitlyn Gillete		46.92
15897	12/20/2019	Debra Wilhelm		16.12
j			Total	\$ 794.16

**DULY ADOPTED** by the Town Council, Town of Redkey, Indiana at its regular meeting held on the 21<sup>st</sup> day of April, 2022, at which meeting a quorum was present.

John

Gary Gardpe

Randy May

Dottie Quakenbush, Vice President

Erik Hammers, President

ATTEST:

Mary J. Elev Clark-Treasurer

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