


**TOWN OF WESTPORT
RESOLUTION 2023-2**


A RESOLUTION TO TRANSFER FUNDS FROM ONE CATEGORY TO ANOTHER WITHIN THE 2022 BUDGET TO PROVIDE A BALANCED 2022 BUDGET AT YEAR END.

THE TOWN COUNCIL of the Town of Westport hereby authorizes the Clerk Treasurer to transfer immediately the amounts listed on the attached form, Miscellaneous Appropriation Transaction List for December 31, 2022.

PASSED, APPROVED and ADOPTED by the Town Council of the Town of Westport in Decatur County, Indiana, this 13th day of February 2023.



Harry Pray III, President



Joyce Brindley, Councilwoman



John Organist, Vice President



Attest: Gloria Alumbaugh, Clerk Treasurer

Installed by the TOWN OF WESTPORT-2016
Miscellaneous Appropriation Transaction List

All Misc Appr Types

All History

Misc Appr Batch - 2022 APPROP TRANSFER FOR COUNCIL APPROVAL

APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
1101001115.000	12/31/2022	GEN - DEPUTY MARSHAL	PER RESOLUTION 2023-02	Transfer	-12000.00
1101001310.000	12/31/2022	GEN - PROFESSIONAL	PER RESOLUTION 2023-02	Transfer	12000.00
1101001405.000	12/31/2022	GEN - MACHINERY &	PER RESOLUTION 2023-02	Transfer	-8000.00
1101001350.000	12/31/2022	GEN - UTILITIES	PER RESOLUTION 2023-02	Transfer	8000.00
1101001404.000	12/31/2022	GEN - BUILDINGS	PER RESOLUTION 2023-02	Transfer	-5000.00
1101001360.000	12/31/2022	GEN - TWN - REPAIRS &	PER RESOLUTION 2023-02	Transfer	5000.00
2201001420.000	12/31/2022	MVH - INFRASTRUCTURE	PER RESOLUTION 2023-02	Transfer	-3000.00
2201001113.000	12/31/2022	MVH - ASST TO STREET	PER RESOLUTION 2023-02	Transfer	3000.00
2201001420.000	12/31/2022	MVH - INFRASTRUCTURE	PER RESOLUTION 2023-02	Transfer	-3000.00
2201001128.000	12/31/2022	MVH - HEALTH INSURANCE	PER RESOLUTION 2023-02	Transfer	3000.00
2205001111.000	12/31/2022	CEM - SALARIES &	PER RESOLUTION 2023-02	Transfer	-1500.00
2205001360.000	12/31/2022	CEM - REPAIRS & MAINT	PER RESOLUTION 2023-02	Transfer	1500.00
2205001111.000	12/31/2022	CEM - SALARIES &	PER RESOLUTION 2023-02	Transfer	-1500.00
2205001403.000	12/31/2022	CEM - PAVING SECTION 5	PER RESOLUTION 2023-02	Transfer	1500.00
4436001420.000	12/31/2022	EDIT - INFRASTRUCTURE	PER RESOLUTION 2023-02	Transfer	-10000.00
4436001310.000	12/31/2022	EDIT - PROFESSIONAL	PER RESOLUTION 2023-02	Transfer	10000.00
*** GRAND TOTAL ***					0.00