

RESOLUTION 2024-~~00~~

A RESOLUTION OF THE TOWN OF LONG BEACH, LAPORTE COUNTY,
INDIANA, TRANSFERRING MONIES WITHIN THE 2023 BUDGET

(Retroactive to 12-29-23)

WHEREAS, within the appropriation of funds for the year 2023, there is a need to transfer certain monies within the 2023 Budget; and

WHEREAS, after Resolution 2023-012 was approved by the Town Council on December 28, 2023, it was realized that two Decreases listed were not longer viable totaling \$4,060.00, although the appropriation transfers are still needed to the receiving accounts that were to be Increased; and

THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF LONG BEACH, LAPORTE COUNTY, INDIANA, that the following transfer of funds be approved:

	<u>DECREASE</u>	<u>INCREASE</u>
<u>GENERAL FUND</u>		
1101.510.321 General/Travel Expenses	\$ 500.00	
1101.510.330 General/Publication Legal Notices	470.00	
1101.510.340 General/Adm Insurance-Town	1,780.00	
1101.520.444 General/Police Equipment	1,640.00	
	<u>\$ 4,390.00</u>	
1101.510.135 General/PERF Employer		\$ 2,440.00
1101.520.125 General/Soc Sec & Medicare		1,950.00
		<u>\$ 4,390.00</u>
<u>MVH FUND</u>		
2201.530.107 MVH/Wages: Town Administrator	\$ 8,570.00	
2201.530.114 MVH/Overtime	2,700.00	
2201.530.124 MVH/Longevity	3,000.00	
2201.530.126 MVH/Group Insurance	5,000.00	
2201.530.210 MVH/Gas & Diesel	10,900.00	
2201.530.232 MVH/Bituminous Materials	26,600.00	
	<u>\$ 56,770.00</u>	
2201.530.361 MVH/Street & Alley Repair		\$ 19,940.00
2201.530.443 MVH/Paving		36,830.00
		<u>\$ 56,770.00</u>
<u>GARBAGE FUND</u>		
6604.566.220 GARBAGE/Repair Parts	\$ 260.00	
6604.566.380 GARBAGE/Scavenger Service	1,250.00	
	<u>\$ 1,510.00</u>	
6604.566.135 GARBAGE/PERF Employer		\$ 1,510.00
		<u>\$ 1,510.00</u>


RESOLUTION 2024-001(cont.)

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INDIANA, TRANSFERRING MONIES WITHIN THE 2023 BUDGET
(Retroactive to 12-29-23)

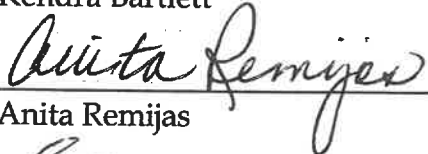
Replacements for two Decreases totaling \$4,060.00 from Resolution 2023-012:

1101.520.442	General/Police Electronics	\$ 3,220.00
1101.520.451	General/Police Software Licenses	<u>840.00</u>
		\$ 4,060.00

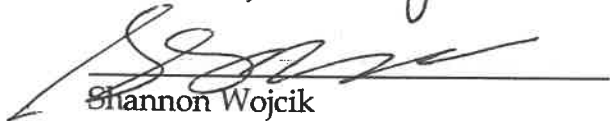
Approved this 8th day of January, 2024, to be effective as of December 29, 2023.




Kendra Bartlett



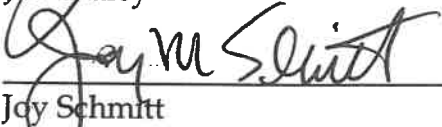
Anita Remijas



Shannon Wojcik



J.D. Haley



Joy Schmitt



Meg Collins

ATTEST: Meg Collins, Clerk-Treasurer