

**RESOLUTION 2025-6**

**A RESOLUTION TO TRANSFER FUNDS WITHIN  
A DEPARTMENT OF THE TOWN OF MORGANTOWN, INDIANA,**

**WHEREAS**, pursuant to Indiana Code Section 6-1.1-18-6, the proper officers of a political subdivision may transfer money from one major budget classification to another within a department or office if:

- (1) they determine that the transfer is necessary;
- (2) the transfer does not require the expenditure of more money than the total amount set out in the political subdivision's budget, as finally determined;

**WHEREAS**, the Town Council Members are the proper officers of the Town of Morgantown to transfer money;

**WHEREAS**, Morgantown's Clerk Treasurer has presented to the Town Council the attached Miscellaneous Appropriation Transaction List on which transfers of funds are proposed for the purpose of increasing to a zero balance various appropriations with negative balances;

**WHEREAS**, pursuant to Indiana Code Section 6-1.1-18-6, the Town Council Members have determined that the transfers are necessary and will not require the expenditure of more money than the total amount set out in the Town's 2025 budget, as finally determined.

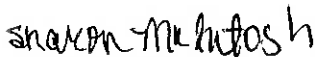
**ACCORDINGLY, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MORGANTOWN, INDIANA THAT THE TRANSFER OF FUNDS AS SHOWN ON THE ATTACHMENT ARE APPROVED AND AUTHORIZED.**

**APPROVED and ADOPTED**, by majority vote of the Morgantown Town Council, this 14<sup>th</sup> day of July, 2025.



Joe Blevins  
President of the Town Council

Attest:



Sharon McIntosh, Clerk-Treasurer

Installed by the TOWN OF MORGANTOWN-2012  
**Miscellaneous Appropriation Transaction List**

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All Misc Appr Types  
All History  
Grouped By Fund Number, Appropriation  
Ordered By Appropriation  
Misc Appr Batch - JUNE 2025 NEGATIVE BALANCES TRANSFERS

APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
<b>**Fund Number 1101</b>					
<b>**Appropriation 1101001111.220</b>					
1101001111.220	06/22/2025	GEN - DEPUTY BISE	TRANSFER FROM CODE ENFORCEMENT TO DEPUTY BISE	Transfer	22000.00
<b>SubTotal Appropriation 1101001111.220</b>					22000.00
<b>**Appropriation 1101001111.230</b>					
1101001111.230	06/22/2025	GEN - PART TIME DEPUTY &	TRANSFER FROM CODE ENFORCEMENT TO DEPUTY BISE	Transfer	-22000.00
<b>SubTotal Appropriation 1101001111.230</b>					-22000.00
<b>SubTotal Fund Number 1101</b>					0.00
<b>**Fund Number 2201</b>					
<b>**Appropriation 2201001111.100</b>					
2201001111.100	06/22/2025	MVH - ASSISTANT #1	TRANSFER FROM ASST #2 TO ASST #1	Transfer	14000.00
<b>SubTotal Appropriation 2201001111.100</b>					14000.00
<b>**Appropriation 2201001111.230</b>					
2201001111.230	06/22/2025	MVH - ASSISTANT #2	TRANSFER FROM ASST #2 TO ASST #1	Transfer	-14000.00
<b>SubTotal Appropriation 2201001111.230</b>					-14000.00
<b>**Appropriation 2201001160.000</b>					
2201001160.000	06/22/2025	MVH - RETIREMENT	TRANSFER FROM TETIREMENT TO KEYSTONE SOFTWARE RENEW	Transfer	-587.00
<b>SubTotal Appropriation 2201001160.000</b>					-587.00
<b>**Appropriation 2201001316.000</b>					
2201001316.000	06/22/2025	MVH - KEYSTONE SOFTWARE	TRANSFER FROM TETIREMENT TO KEYSTONE SOFTWARE RENEW	Transfer	587.00
<b>SubTotal Appropriation 2201001316.000</b>					587.00
<b>SubTotal Fund Number 2201</b>					0.00
<b>**Fund Number 6101</b>					
<b>**Appropriation 6101001111.220</b>					
6101001111.220	06/22/2025	WATER - ASSISTANT #1	TRANSFER FROM ASST #1 TO ASSIT #2	Transfer	-10000.00
<b>SubTotal Appropriation 6101001111.220</b>					-10000.00
<b>**Appropriation 6101001113.000</b>					
6101001113.000	06/22/2025	WATER - ASSISTANT #2	TRANSFER FROM ASST #1 TO ASSIT #2	Transfer	10000.00
<b>SubTotal Appropriation 6101001113.000</b>					10000.00
<b>**Appropriation 6101001232.000</b>					
6101001232.000	06/22/2025	WATER - REPAIR &	TRANSFER FROM SMALL TOOLS TO REPAIR & MAINTENACE	Transfer	2000.00
<b>SubTotal Appropriation 6101001232.000</b>					2000.00

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APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
<b>**Appropriation 6101001233.000</b>					
6101001233.000	06/22/2025	WATER - SMALL TOOLS AND	TRANSFER FROM SMALL TOOLS TO REPAIR & MAINTENACE	Transfer	-2000.00
<b>SubTotal Appropriation 6101001233.000</b>					-2000.00
<b>**Appropriation 6101001314.000</b>					
6101001314.000	06/22/2025	WATER - ACCOUNTANT	TRANSFER FROM ACCOUNTANT TO LEGAL NOTICES	Transfer	-700.00
6101001314.000	06/22/2025	WATER - ACCOUNTANT	TRANSFER FROM ACCOUNTANT TO THER SERVICES	Transfer	-6500.00
<b>SubTotal Appropriation 6101001314.000</b>					-7200.00
<b>**Appropriation 6101001318.000</b>					
6101001318.000	06/22/2025	WATER - UTILITY SUPPLY	TRANSFER FROM UTILITY SUPPLY TO INVOICE CLOUD	Transfer	-800.00
<b>SubTotal Appropriation 6101001318.000</b>					-800.00
<b>**Appropriation 6101001332.000</b>					
6101001332.000	06/22/2025	WATER - PUBLICATION OF	TRANSFER FROM ACCOUNTANT TO LEGAL NOTICES	Transfer	700.00
<b>SubTotal Appropriation 6101001332.000</b>					700.00
<b>**Appropriation 6101001375.000</b>					
6101001375.000	06/22/2025	WATER - OTHER SERVICES &	TRANSFER FROM ACCOUNTANT TO THER SERVICES	Transfer	6500.00
<b>SubTotal Appropriation 6101001375.000</b>					6500.00
<b>**Appropriation 6101001385.000</b>					
6101001385.000	06/22/2025	WATER - INVOICE CLOUD	TRANSFER FROM UTILITY SUPPLY TO INVOICE CLOUD	Transfer	800.00
<b>SubTotal Appropriation 6101001385.000</b>					800.00
<b>**Appropriation 6101001511.000</b>					
6101001511.000	06/22/2025	WATER - WATER TAX	TRANSFER FROM WATER TAX TO MISC.	Transfer	-50.00
<b>SubTotal Appropriation 6101001511.000</b>					-50.00
<b>**Appropriation 6101001590.000</b>					
6101001590.000	06/22/2025	WATER - MISC.	TRANSFER FROM WATER TAX TO MISC.	Transfer	50.00
<b>SubTotal Appropriation 6101001590.000</b>					50.00
<b>SubTotal Fund Number 6101</b>					0.00
<b>**Fund Number 6201</b>					
<b>**Appropriation 6201001111.220</b>					
6201001111.220	06/22/2025	WW - ASSISTANT #1 BURTON	TRANSFER FROM ASST #1 TO ASST #2	Transfer	-12000.00
<b>SubTotal Appropriation 6201001111.220</b>					-12000.00
<b>**Appropriation 6201001113.000</b>					
6201001113.000	06/22/2025	WW - ASSISTANT #2	TRANSFER FROM ASST #1 TO ASST #2	Transfer	12000.00
<b>SubTotal Appropriation 6201001113.000</b>					12000.00
<b>**Appropriation 6201001222.000</b>					

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APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
6201001222.000	06/22/2025	WW - GARAGE AND MOTOR	TRANSFER FROM SMALL TOOLS TO GARAGE & MOTOR	Transfer	3600.00
<b>SubTotal Appropriation 6201001222.000</b>					3600.00
<b>**Appropriation 6201001233.000</b>					
6201001233.000	06/22/2025	WW - SMALL TOOLS AND	TRANSFER FROM SMALL TOOLS TO GARAGE & MOTOR	Transfer	-3600.00
<b>SubTotal Appropriation 6201001233.000</b>					-3600.00
<b>**Appropriation 6201001309.000</b>					
6201001309.000	06/22/2025	WW - ACCOUNTANT	TRANSFER FROM ACCOUNT TO REPAIR & MAINTENANCE CONTR.	Transfer	-8200.00
<b>SubTotal Appropriation 6201001309.000</b>					-8200.00
<b>**Appropriation 6201001318.000</b>					
6201001318.000	06/22/2025	WW - UTILITY SUPPLY	TRANSFER FROM UTILITY SUPPLY TO INVOICE CLOUD	Transfer	-600.00
<b>SubTotal Appropriation 6201001318.000</b>					-600.00
<b>**Appropriation 6201001361.000</b>					
6201001361.000	06/22/2025	WW - REPAIRS AND	TRANSFER FROM ACCOUNT TO REPAIR & MAINTENANCE CONTR.	Transfer	8200.00
<b>SubTotal Appropriation 6201001361.000</b>					8200.00
<b>**Appropriation 6201001363.000</b>					
6201001363.000	06/22/2025	WW - TRADE IN EQUIPMENT	TRANSFER FROM TRADE IN EQUIPMENT TO OTHER SERVICES	Transfer	-5000.00
<b>SubTotal Appropriation 6201001363.000</b>					-5000.00
<b>**Appropriation 6201001375.000</b>					
6201001375.000	06/22/2025	WW - OTHER SERVICES &	TRANSFER FROM TRADE IN EQUIPMENT TO OTHER SERVICES	Transfer	5000.00
<b>SubTotal Appropriation 6201001375.000</b>					5000.00
<b>**Appropriation 6201001385.000</b>					
6201001385.000	06/22/2025	WW - INVOICE CLOUD	TRANSFER FROM UTILITY SUPPLY TO INVOICE CLOUD	Transfer	600.00
<b>SubTotal Appropriation 6201001385.000</b>					600.00
<b>SubTotal Fund Number 6201</b>					0.00
<b>**Fund Number 6501</b>					
<b>**Appropriation 6501001222.000</b>					
6501001222.000	06/22/2025	STORM - GARAGE AND	FROM PUBLICATION TO INVOICE CLOUD REIMBURSEMENTS	Transfer	-200.00
<b>SubTotal Appropriation 6501001222.000</b>					-200.00
<b>**Appropriation 6501001314.000</b>					
6501001314.000	06/22/2025	STORM - ACCOUNTANT	TRANSFER FROM ACCOUNTANT TO KEYSTONE SOLFTWARE RENEWAL	Transfer	-2000.00
<b>SubTotal Appropriation 6501001314.000</b>					-2000.00
<b>**Appropriation 6501001317.000</b>					
6501001317.000	06/22/2025	STORM - KEYSTONE	TRANSFER FROM ACCOUNTANT TO KEYSTONE SOLFTWARE	Transfer	2000.00

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APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
			RENEWAL		
6501001317.000	06/22/2025	STORM - KEYSTONE	TRANSFER FROM DODGE RAM TO REPAIR & MAINTENANCE	Transfer	5311.12
6501001317.000	06/22/2025	STORM - KEYSTONE	TRANSFER FROM KEYSTONE SOFTWARE TO REPAIR CONTRACTUAL	Transfer	-5347.45
<b>SubTotal Appropriation 6501001317.000</b>					1963.67
<b>**Appropriation 6501001361.000</b>					
6501001361.000	06/22/2025	STORM - REPAIRS AND	TRANSFER FROM EQUIPMENT TO REPAIRS & MAINTENANCE	Transfer	2000.00
6501001361.000	06/22/2025	STORM - REPAIRS AND	TRANSFER FROM KEYSTONE SOFTWARE TO REPAIR CONTRACTUAL	Transfer	5347.45
<b>SubTotal Appropriation 6501001361.000</b>					7347.45
<b>**Appropriation 6501001363.000</b>					
6501001363.000	06/22/2025	STORM - EQUIPMENT	TRANSFER FROM EQUIPMENT TO REPAIRS & MAINTENANCE	Transfer	-2000.00
<b>SubTotal Appropriation 6501001363.000</b>					-2000.00
<b>**Appropriation 6501001383.000</b>					
6501001383.000	06/22/2025	STORM - 2022 DODGE RAM	TRANSFER FROM DODGE RAM TO REPAIR & MAINTENANCE	Transfer	-5311.12
<b>SubTotal Appropriation 6501001383.000</b>					-5311.12
<b>**Appropriation 6501001385.000</b>					
6501001385.000	06/22/2025	STORM - INVOICE CLOUD	FROM PUBLICATION TO INVOICE CLOUD REIMBURSEMENTS	Transfer	200.00
<b>SubTotal Appropriation 6501001385.000</b>					200.00
<b>SubTotal Fund Number 6501</b>					0.00
<b>*** GRAND TOTAL ***</b>					0.00

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All Misc Appr Types

All History

Grouped By Fund Number, Appropriation

Ordered By Appropriation

Misc Appr Batch - DPW WATER GASOLINE SHORT TRANSFER

APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
<b>**Fund Number 6101</b>					
<b>**Appropriation 6101001222.100</b>					
6101001222.100	06/24/2025	WATER - GASOLINE	TRANSFER FROM SMALL TOOLS TO GASOLINE	Transfer	1500.00
<b>SubTotal Appropriation 6101001222.100</b>					1500.00
<b>**Appropriation 6101001233.000</b>					
6101001233.000	06/24/2025	WATER - SMALL TOOLS AND	TRANSFER FROM SMALL TOOLS TO GASOLINE	Transfer	-1500.00
<b>SubTotal Appropriation 6101001233.000</b>					-1500.00
<b>SubTotal Fund Number 6101</b>					0.00
<b>*** GRAND TOTAL ***</b>					0.00

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Misc Appr Batch - DPW SHORT MVH GASOLINE

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APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
<b>**Fund Number 2201</b>					
<b>**Appropriation 2201001222.100</b>					
2201001222.100	06/24/2025	MVH - GASOLINE	TRANSFER SMALL TOOLS TO MVH GASOLINE	Transfer	2000.00
<b>SubTotal Appropriation 2201001222.100</b>					2000.00
<b>**Appropriation 2201001233.000</b>					
2201001233.000	06/24/2025	MVH - SMALL TOOLS AND	TRANSFER SMALL TOOLS TO MVH GASOLINE	Transfer	-2000.00
<b>SubTotal Appropriation 2201001233.000</b>					-2000.00
<b>SubTotal Fund Number 2201</b>					0.00
<b>*** GRAND TOTAL ***</b>					0.00