

RESOLUTION CC 12-17-18-06

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, APPROVING A TRANSFER OF FUNDS WITHIN THE 2018 PARKS
DEPARTMENT BUDGET**

Synopsis: Transfers \$81,550 from various line items within the 2018 Parks Department Budget to cover expenses incurred within the Grounds Maintenance line item.

WHEREAS, the sum of Eighty One Thousand Five Hundred Fifty Dollars (\$81,550.00) is needed to pay for expenses incurred within the Grounds Maintenance line item in the 2018 Parks Department Budget; and

WHEREAS, the 2018 Parks Department Budget has excess funds in the amount of Eighty One Thousand Five Hundred Fifty Dollars (\$81,550.00) in the following Line Items:

- Parks (1125): Line Item 4341999 – Other Professional Fees \$8,865.00
- Parks (1125): Line Item 4340000 – Legal Fees \$55,005.00
- Parks (1125): Line Item 4340400 – Consulting Fees \$7,660.00
- Parks (1125): Line Item 4348500 – Water & Sewer \$7,655.00
- Parks (1125): Line Item 4350600 – Cleaning Service \$155.00
- Parks (1125): Line Item 4356005 – Participant Clothing \$2,250.00

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer is authorized to transfer funds within the 2018 Parks Department Budget as follows:

- Parks (1125): Line Item 4341999 – Other Professional Fees \$8,865.00
- Parks (1125): Line Item 4340000 – Legal Fees \$55,005.00
- Parks (1125): Line Item 4340400 – Consulting Fees \$7,660.00
- Parks (1125): Line Item 4348500 – Water & Sewer \$7,655.00
- Parks (1125): Line Item 4350600 – Cleaning Service \$155.00
- Parks (1125): Line Item 4356005 – Participant Clothing \$2,250.00

INTO

- Parks (1125): Line Item 4350400 – Ground Maintenance \$81,550.00

This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on December 17, 2018 at 3:59 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

45 SO RESOLVED, by the Common Council of the City of Carmel, Indiana, this ____
46 day of _____, 2018, by a vote of ____ ayes and ____ nays.

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48 COMMON COUNCIL FOR THE CITY OF CARMEL

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51 _____
52 Kevin D. Rider, President Sue Finkam

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55 _____
56 Jeff Worrell, Vice-President Anthony Green

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59 _____
60 Laura D. Campbell H. Bruce Kimball

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63 _____
64 Ronald E. Carter

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66 ATTEST:
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68 _____
69 Christine S. Pauley, Clerk-Treasurer

70
71 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
72 _____ 2018, at _____ .M.
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75 _____
76 Christine S. Pauley, Clerk-Treasurer

77 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
78 _____ 2018, at _____ .M.
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81 _____
82 James Brainard, Mayor

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84
85 _____
86 Christine S. Pauley, Clerk-Treasurer

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