

RESOLUTION 2026-02

A RESOLUTION OF THE TOWN OF THORNTOWN  
BOONE COUNTY, INDIANA  
APPROPRIATION TRANSFER

WHEREAS, there is a need to transfer appropriations from some accounts to other accounts at this time to keep the accounts in positive figures due to expanding more funds in some accounts and less in other accounts to date.

WHEREAS, the transfer does not require the expenditure of more money than the total amount set out in the 2025 Budget;

WHEREAS, Indiana Code 6-1.1-18-6 allows for the Transfer of Appropriations.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Thorntown, Boone County, Indiana, that:

Authority be granted by the Council to the Clerk/Treasurer to transfer appropriations between budget classifications within the General Fund.

AMOUNT	FROM	TO
\$49,500	2240210111.240 – PS LIT – FIRE DEPT - OTHER	2240210222.000 PS LIT – FIRE DEPT - SUPPLIES

IN ADDITION TO, Auto Appropriation Transfers List, attached.

Passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

TOWN COUNCIL OF THE TOWN OF THORNTOWN

\_\_\_\_\_  
Dave Williams, President

\_\_\_\_\_  
Bruce Burtner, Vice President

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Randy Bruder, Member

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Jon Rikken, Member

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Gary Coffman, Member

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Aly Hickman, Clerk/Treasurer Attest

Auto Appropriation Tranfers List

Auto Generated Appropriation Transfers on 02/24/2026 for 12/31/2025

APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
<b>**Account Group # 11010011</b>					
1101001111.000	12/31/2025	GEN/TOWN COUNCIL	AUTO. TRANS. To #1101001112.100	Transfer	-368.66
1101001112.100	12/31/2025	GEN/DEPUTY CLERK	AUTO. TRANS. From #1101001111.000	Transfer	368.66
1101001112.000	12/31/2025	GEN/TOWN CLERK	AUTO. TRANS. To #1101001112.100	Transfer	-358.73
1101001112.100	12/31/2025	GEN/DEPUTY CLERK	AUTO. TRANS. From #1101001112.000	Transfer	358.73
1101001113.200	12/31/2025	GEN/DEPUTY MARSHAL #2	AUTO. TRANS. To #1101001112.100	Transfer	-653.86
1101001112.100	12/31/2025	GEN/DEPUTY CLERK	AUTO. TRANS. From #1101001113.200	Transfer	653.86
1101001113.200	12/31/2025	GEN/DEPUTY MARSHAL #2	AUTO. TRANS. To #1101001113.000	Transfer	-0.08
1101001113.000	12/31/2025	GEN/MARSHAL	AUTO. TRANS. From #1101001113.200	Transfer	0.08
1101001113.200	12/31/2025	GEN/DEPUTY MARSHAL #2	AUTO. TRANS. To #1101001113.100	Transfer	-5378.92
1101001113.100	12/31/2025	GEN/DEPUTY MARSHAL	AUTO. TRANS. From #1101001113.200	Transfer	5378.92
1101001117.000	12/31/2025	GEN/BUILDING INSPECTOR	AUTO. TRANS. To #1101001113.100	Transfer	-7297.65
1101001113.100	12/31/2025	GEN/DEPUTY MARSHAL	AUTO. TRANS. From #1101001117.000	Transfer	7297.65
1101001131.000	12/31/2025	GEN/SOCIAL SECURITY	AUTO. TRANS. To #1101001113.100	Transfer	-696.81
1101001113.100	12/31/2025	GEN/DEPUTY MARSHAL	AUTO. TRANS. From #1101001131.000	Transfer	696.81
1101001133.000	12/31/2025	GEN/PERF	AUTO. TRANS. To #1101001113.100	Transfer	-2135.41
1101001113.100	12/31/2025	GEN/DEPUTY MARSHAL	AUTO. TRANS. From #1101001133.000	Transfer	2135.41
1101001135.000	12/31/2025	GEN/HEALTH INSURANCE	AUTO. TRANS. To #1101001113.100	Transfer	-3896.24
1101001113.100	12/31/2025	GEN/DEPUTY MARSHAL	AUTO. TRANS. From #1101001135.000	Transfer	3896.24
1101001140.000	12/31/2025	COMP TIME PAYOUT	AUTO. TRANS. To #1101001113.100	Transfer	-691.02
1101001113.100	12/31/2025	GEN/DEPUTY MARSHAL	AUTO. TRANS. From #1101001140.000	Transfer	691.02
1101001140.000	12/31/2025	COMP TIME PAYOUT	AUTO. TRANS. To #1101001120.000	Transfer	-40.46
1101001120.000	12/31/2025	GEN/MEDICARE	AUTO. TRANS. From #1101001140.000	Transfer	40.46
<b>SubTotal Account Group # 11010011</b>					<b>0.00</b>
<b>**Account Group # 11010012</b>					
1101001211.000	12/31/2025	GEN/OFFICE SUPPLIES	AUTO. TRANS. To #1101001222.010	Transfer	-9.27
1101001222.010	12/31/2025	GEN/GASOLINE FIRE	AUTO. TRANS. From #1101001211.000	Transfer	9.27
1101001221.000	12/31/2025	GEN/POSTAGE	AUTO. TRANS. To #1101001222.010	Transfer	-3.21
1101001222.010	12/31/2025	GEN/GASOLINE FIRE	AUTO. TRANS. From #1101001221.000	Transfer	3.21
1101001222.000	12/31/2025	GEN/GAS POLICE	AUTO. TRANS. To #1101001222.010	Transfer	-142.73
1101001222.010	12/31/2025	GEN/GASOLINE FIRE	AUTO. TRANS. From #1101001222.000	Transfer	142.73
1101001223.000	12/31/2025	GEN/CLOTHING ALLOW FIRE	AUTO. TRANS. To #1101001222.010	Transfer	-10.59
1101001222.010	12/31/2025	GEN/GASOLINE FIRE	AUTO. TRANS. From #1101001223.000	Transfer	10.59
1101001223.100	12/31/2025	GEN/CLOTHING ALLOW	AUTO. TRANS. To #1101001222.010	Transfer	-10.01
1101001222.010	12/31/2025	GEN/GASOLINE FIRE	AUTO. TRANS. From #1101001223.100	Transfer	10.01

Auto Appropriation Tranfers List

APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
1101001223.200	12/31/2025	GEN/CLOTHING ALLOW	AUTO. TRANS. To #1101001222.010	Transfer	-23.78
1101001222.010	12/31/2025	GEN/GASOLINE FIRE	AUTO. TRANS. From #1101001223.200	Transfer	23.78
1101001231.000	12/31/2025	GEN/PRINTING	AUTO. TRANS. To #1101001222.010	Transfer	-5.74
1101001222.010	12/31/2025	GEN/GASOLINE FIRE	AUTO. TRANS. From #1101001231.000	Transfer	5.74
1101001290.000	12/31/2025	GEN/OTHER OP POLICE	AUTO. TRANS. To #1101001222.010	Transfer	-22.35
1101001222.010	12/31/2025	GEN/GASOLINE FIRE	AUTO. TRANS. From #1101001290.000	Transfer	22.35
1101001290.100	12/31/2025	GEN/OTHER OP FIRE	AUTO. TRANS. To #1101001222.010	Transfer	-89.94
1101001222.010	12/31/2025	GEN/GASOLINE FIRE	AUTO. TRANS. From #1101001290.100	Transfer	89.94
1101001291.000	12/31/2025	GEN/BLDG INSPECTOR	AUTO. TRANS. To #1101001222.010	Transfer	-9.01
1101001222.010	12/31/2025	GEN/GASOLINE FIRE	AUTO. TRANS. From #1101001291.000	Transfer	9.01
1101001292.000	12/31/2025	GEN/PROFESSIONAL	AUTO. TRANS. To #1101001222.010	Transfer	-3.74
1101001222.010	12/31/2025	GEN/GASOLINE FIRE	AUTO. TRANS. From #1101001292.000	Transfer	3.74
<b>SubTotal Account Group # 11010012</b>					<b>0.00</b>

**\*\*Account Group # 11010013**

1101001321.000	12/31/2025	GEN/REPAIR MAINT & BLDG	AUTO. TRANS. To #1101001311.000	Transfer	-904.83
1101001311.000	12/31/2025	GEN/PROFESSIONAL	AUTO. TRANS. From #1101001321.000	Transfer	904.83
1101001323.000	12/31/2025	GEN/TRAVEL EXPENSE	AUTO. TRANS. To #1101001311.000	Transfer	-523.90
1101001311.000	12/31/2025	GEN/PROFESSIONAL	AUTO. TRANS. From #1101001323.000	Transfer	523.90
1101001325.000	12/31/2025	GEN/POLICE COMPUTERS	AUTO. TRANS. To #1101001311.000	Transfer	-1.32
1101001311.000	12/31/2025	GEN/PROFESSIONAL	AUTO. TRANS. From #1101001325.000	Transfer	1.32
1101001332.000	12/31/2025	GEN/PUBLICATION OF LEGAL	AUTO. TRANS. To #1101001311.000	Transfer	-507.38
1101001311.000	12/31/2025	GEN/PROFESSIONAL	AUTO. TRANS. From #1101001332.000	Transfer	507.38
1101001351.000	12/31/2025	GEN/UTILITIES	AUTO. TRANS. To #1101001311.000	Transfer	-4947.27
1101001311.000	12/31/2025	GEN/PROFESSIONAL	AUTO. TRANS. From #1101001351.000	Transfer	4947.27
1101001353.000	12/31/2025	GEN/HEAT	AUTO. TRANS. To #1101001311.000	Transfer	-1490.24
1101001311.000	12/31/2025	GEN/PROFESSIONAL	AUTO. TRANS. From #1101001353.000	Transfer	1490.24
1101001360.000	12/31/2025	GEN/EDUCATION	AUTO. TRANS. To #1101001311.000	Transfer	-995.14
1101001311.000	12/31/2025	GEN/PROFESSIONAL	AUTO. TRANS. From #1101001360.000	Transfer	995.14
1101001393.000	12/31/2025	GEN/OTHER SERVICES	AUTO. TRANS. To #1101001311.000	Transfer	-1279.13
1101001311.000	12/31/2025	GEN/PROFESSIONAL	AUTO. TRANS. From #1101001393.000	Transfer	1279.13
1101001393.000	12/31/2025	GEN/OTHER SERVICES	AUTO. TRANS. To #1101001322.000	Transfer	-2641.57
1101001322.000	12/31/2025	GEN/PARK MAINTENANCE	AUTO. TRANS. From #1101001393.000	Transfer	2641.57
1101001393.000	12/31/2025	GEN/OTHER SERVICES	AUTO. TRANS. To #1101001324.000	Transfer	-1977.52
1101001324.000	12/31/2025	GEN/TELEPHONE/INTERNET	AUTO. TRANS. From #1101001393.000	Transfer	1977.52

**Auto Appropriation Trfers List**

Date : 02/24/2026 02:21:03

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APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
1101001393.000	12/31/2025	GEN/OTHER SERVICES	AUTO. TRANS. To #1101001342.000	Transfer	-1435.86
1101001342.000	12/31/2025	GEN/LIABILITY INS	AUTO. TRANS. From #1101001393.000	Transfer	1435.86
1101001394.000	12/31/2025	GEN/PREMIUMS ON OFFICIAL	AUTO. TRANS. To #1101001342.000	Transfer	-90.25
1101001342.000	12/31/2025	GEN/LIABILITY INS	AUTO. TRANS. From #1101001394.000	Transfer	90.25
1101001394.000	12/31/2025	GEN/PREMIUMS ON OFFICIAL	AUTO. TRANS. To #1101001352.000	Transfer	-117.40
1101001352.000	12/31/2025	GEN/TRASH COLLECT	AUTO. TRANS. From #1101001394.000	Transfer	117.40
1101001394.000	12/31/2025	GEN/PREMIUMS ON OFFICIAL	AUTO. TRANS. To #1101001361.000	Transfer	-16.04
1101001361.000	12/31/2025	GEN/PARK	AUTO. TRANS. From #1101001394.000	Transfer	16.04
1101001394.000	12/31/2025	GEN/PREMIUMS ON OFFICIAL	AUTO. TRANS. To #1101001398.000	Transfer	-205.00
1101001398.000	12/31/2025	GEN/MEMBERSHIPS AND	AUTO. TRANS. From #1101001394.000	Transfer	205.00
<b>SubTotal Account Group # 11010013</b>					<b>0.00</b>
<b>**Account Group # 22010011</b>					
2201001116.400	12/31/2025	MVH/ST MAINT	AUTO. TRANS. To #2201001116.100	Transfer	-3833.81
2201001116.100	12/31/2025	MVH/ST DEPT LABOR	AUTO. TRANS. From #2201001116.400	Transfer	3833.81
2201001116.400	12/31/2025	MVH/ST MAINT	AUTO. TRANS. To #2201001162.000	Transfer	-214.00
2201001162.000	12/31/2025	MVH/SOC SECURITY	AUTO. TRANS. From #2201001116.400	Transfer	214.00
2201001161.000	12/31/2025	MVH/MEDICARE	AUTO. TRANS. To #2201001162.000	Transfer	-84.85
2201001162.000	12/31/2025	MVH/SOC SECURITY	AUTO. TRANS. From #2201001161.000	Transfer	84.85
2201001161.000	12/31/2025	MVH/MEDICARE	AUTO. TRANS. To #2201001163.000	Transfer	-250.37
2201001163.000	12/31/2025	MVH/PERF	AUTO. TRANS. From #2201001161.000	Transfer	250.37
<b>SubTotal Account Group # 22010011</b>					<b>0.00</b>
<b>**Account Group # 22010012</b>					
2201001222.000	12/31/2025	MVH/GAS	AUTO. TRANS. To #2201001252.000	Transfer	-2000.00
2201001252.000	12/31/2025	MVH/REPR & MAINT	AUTO. TRANS. From #2201001222.000	Transfer	2000.00
2201001237.000	12/31/2025	MVH/OTHER SUPPLIES &	AUTO. TRANS. To #2201001252.000	Transfer	-3000.00
2201001252.000	12/31/2025	MVH/REPR & MAINT	AUTO. TRANS. From #2201001237.000	Transfer	3000.00
<b>SubTotal Account Group # 22010012</b>					<b>0.00</b>
<b>*** GRAND TOTAL ***</b>					<b>0.00</b>