



COMMON COUNCIL
CITY OF SOUTHPORT, 6901 DERBYSHIRE ROAD
SOUTHPORT, INDIANA 46227

RESOLUTION 2017-13

AUTHORIZING THE TRANSFER OF FUNDS TO CLOSE OUT THE BPV GRANT FUND

WHEREAS, the BULLETPROOF VEST GRANT Fund (Fund 171) has a negative balance of \$12,500 as of May 31, 2017; and

WHEREAS, all reimbursable grant money has been received for expenditures; and

WHEREAS, the POLICE DEPT RESTRICTED DONATIONS FUND (Fund 175) has donations specifically donated for this grant; and

WHEREAS, it is now desirous to bring this fund to a zero balance; and

WHEREAS, the Board of Public Works & Safety recommends to this Council that Funds 171 & be brought to a zero balance as of 06/30/17 by transferring funds from Fund 175 to 171 and from Fund 459 to 171.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SOUTHPORT, INDIANA, AS FOLLOWS:

1. That \$12,139.90 be transferred from Fund 175 to Fund 171, and
2. That \$360.10 be transferred from Fund 459 (Operating Supplies - appropriated) to Fund 171, bringing Fund 171 to a zero balance.
3. These transfers will have an effective date of June 20, 2017.



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PASSED AND ADOPTED this 19th day of June, 2017, by the Common Council of the City of Southport, Indiana.

CITY OF SOUTHPORT COUNCIL MEMBERS

AYE

James Cooney

Joseph E. Haley, Jr.

Shara Hostetler

Larry L. Tunget

Kenny Winslow

NAY

James Cooney

Joseph E. Haley, Jr.

Shara Hostetler

Larry L. Tunget

Kenny Winslow

ATTEST:

Diana S. Bossingham, Clerk-Treasurer

PRESENTED to the Mayor of the City of Southport, Indiana this ____ day of June, 2017, at ____:____m

Diana S. Bossingham, Clerk-Treasurer

APPROVED by me, the Mayor of the City of Southport, Indiana this ____ day of June, 2017 at ____:____m

Russell McClure, Mayor