## WHITELAND TOWN COUNCIL RESOLUTION NO. 2024-07

## ADDITIONAL APPROPRIATION AND TRANSFER RESOLUTION FOR THE PURCHASE OF POLICE VESTS/BODY ARMOR, AND FOR AUTHORIZING THE CLERK-TREASURER TO TRANSFER CERTAIN TOWN OF WHITELAND 2024 APPROPRIATED BUDGET FUNDS

(Funding for Police Department Vests)

WHEREAS, the Town of Whiteland (the "Town") received a check in the amount of \$11,820.00 from the sale of Whiteland Police Department's surplus vehicles into the Gen-Miscellaneous Revenue Fund (#1101311.013) (the "Miscellaneous Revenue Fund");

WHEREAS, the Town Council additionally desires to appropriate and transfer funds from the Gen-Police Gasoline Fund (#1101001221.000) (the "Police Gasoline Fund) to the Police Vests Fund to provide sufficient funds for the purchase of police vests or body armor for Police Department; and

WHEREAS, the Town Council has published notice in accordance with Ind. Code §§ 5-3-1 and 6-1.1-18-5, and held a public hearing concerning the appropriation within this Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE WHITELAND TOWN COUNCIL AS FOLLOWS:

1. The amount of \$11,820.00 in funds received from the sale of Police Department automobiles held in the Miscellaneous Revenue Fund is hereby appropriated and authorized to be transferred to the newly created Police Vests Fund to be used for the purchase of vests, body armor, and related equipment for the Police Department.

FROM: Gen-Miscellaneous Revenue Fund (#1101311.013) \$11,820.00 TO: Gen-Police Vests Fund (#11010012 **26** .000) \$11,820.00

2. The following 2024 appropriation has an unobligated balance which appropriation shall be transferred as follows:

FROM: Gen-Police Gasoline Fund (#1101001221.000) \$7,500.00 TO: Gen-Police Vests Fund (#11010012 **26** .000) \$7,500.00

3. The Police Department is hereby authorized to purchase police vests, body armor, and related equipment for up to \$19,320, inclusive of shipping, pouches, and attachments for the vests.

- 4. The appropriation in this Resolution is in addition to all other appropriations of the Council and the Town for Budget year 2024.
- 5. The Clerk-Treasurer is hereby authorized and directed to provide information and a copy of this appropriation Resolution to the Indiana Department of Local Government Finance, as well as make all transfers described herein and execute them in a timely and orderly fashion.
- 6. The Director of Administration, Council President, and Clerk-Treasurer are authorized to do all things reasonable, necessary, or appropriate to facilitate and accomplish the transfer of the Police Gasoline Funds and the Miscellaneous Revenue Funds to the Police Vests Fund.
  - 7. This Resolution shall be in full force and effect upon adoption.

(Signatures appear on the following page.)

| Adopted this 100 day of            | September, 2024, by a vote of DIANA, TOWN COUNCIL |
|------------------------------------|---|
| Richard Hill, President            |   |
| Voting In Favor                    | Voting Opposed                                    |
| Richard Hill                       | Richard Hill                                      |
| Matthew Tim Brown                  | Matthew Tim Brown                                 |
| Joseph Sayler                      | Joseph Sayler                                     |
| Brad Goedeker                      | Brad Goedeker                                     |
| Depri Llendrick                    |   |
| Debra L. Hendrickson               | Debra L. Hendrickson                              |
| Attest:                            |   |
| Melissa A. Fraser, Clerk-Treasurer |   |