

RESOLUTION 1-2026  
*Year-End Transfer*

ADOPTED by the Town Council of the Town of Mooresville Indiana, on this  
20 of January, 2026

MOORESVILLE TOWN COUNCIL

FOR:

AGAINST:

  
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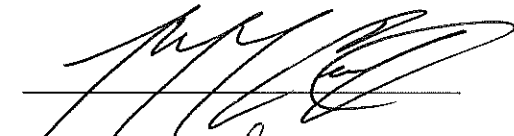
Tom Warthen

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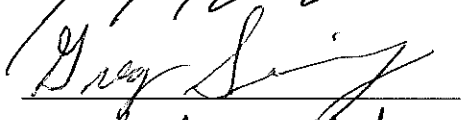
Joshua Brown

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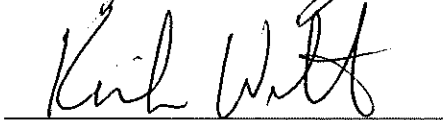
Jeff Cook

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Greg Swinney

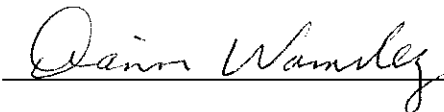
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Kirk Witt

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ATTEST:

  
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Dianna Wamsley, Clerk-Treasurer

Miscellaneous Appropriation Transaction List

Date : 01/20/2026 10:12:34

APPR\_MISC\_TRAN\_LIST.FRX

All Misc Appr Types

All History

Misc Appr Batch - 2025 YEAR END APPROPRIATION TRANSFERS

APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
1101001113.000	12/31/2025	GEN-POL PATROLMEN	YEAR END TRANSFER	Transfer	-6960.00
1101001212.000	12/31/2025	GEN-POL COMPUTER SUPP	YEAR END TRANSFER	Transfer	6960.00
1101001113.000	12/31/2025	GEN-POL PATROLMEN	YEAR END TRANSFER	Transfer	-3160.31
1101001317.000	12/31/2025	GEN-POL-INFORMATION	YEAR END TRANSFER	Transfer	3160.31
1101001113.000	12/31/2025	GEN-POL PATROLMEN	YEAR END TRANSFER	Transfer	-1190.94
1101001322.000	12/31/2025	GEN-POL TELEPHONE &	YEAR END TRANSFER	Transfer	1190.94
1101001113.000	12/31/2025	GEN-POL PATROLMEN	YEAR END TRANSFER	Transfer	-17500.00
1101001335.000	12/31/2025	GEN POL - INVESTIGATIVE	YEAR END TRANSFER	Transfer	17500.00
1101001113.000	12/31/2025	GEN-POL PATROLMEN	YEAR END TRANSFER	Transfer	-33913.55
1101001342.000	12/31/2025	GEN-POL OTHER INSURANCE	YEAR END TRANSFER	Transfer	33913.55
1101001121.000	12/31/2025	GEN-POL SS TAXES	YEAR END TRANSFER	Transfer	-51.28
1101001342.000	12/31/2025	GEN-POL OTHER INSURANCE	YEAR END TRANSFER	Transfer	51.28
1101001121.000	12/31/2025	GEN-POL SS TAXES	YEAR END TRANSFER	Transfer	-3516.73
1101001362.000	12/31/2025	GEN-POL EQUIPMENT REPAIR	YEAR END TRANSFER	Transfer	3516.73
1101001121.000	12/31/2025	GEN-POL SS TAXES	YEAR END TRANSFER	Transfer	-1641.13
1101001390.000	12/31/2025	GEN-POL TRAINING & SEM	YEAR END TRANSFER	Transfer	1641.13
1101001121.000	12/31/2025	GEN-POL SS TAXES	YEAR END TRANSFER	Transfer	-1046.66
1101001398.000	12/31/2025	GEN-POL IDACS/NCIC	YEAR END TRANSFER	Transfer	1046.66
1101001121.000	12/31/2025	GEN-POL SS TAXES	YEAR END TRANSFER	Transfer	-13227.00
1101001490.000	12/31/2025	GEN-POL BODY CAMS	YEAR END TRANSFER	Transfer	13227.00
1101004111.000	12/31/2025	GEN-FIRE ASSISTANT CHIEF	YEAR END TRANSFER	Transfer	-39751.46
1101004443.000	12/31/2025	GEN-FIRE EQUIPMENT	YEAR END TRANSFER	Transfer	39751.46
1101004112.000	12/31/2025	GEN-FIRE CAPTAIN	YEAR END TRANSFER	Transfer	24701.73
1101004443.000	12/31/2025	GEN-FIRE EQUIPMENT	YEAR END TRANSFER	Transfer	-24701.73
1101004113.000	12/31/2025	GEN-FIRE FIREFIGHTERS	YEAR END TRANSFER	Transfer	-13868.70
1101004443.000	12/31/2025	GEN-FIRE EQUIPMENT	YEAR END TRANSFER	Transfer	13868.70
1101004114.000	12/31/2025	GEN-FIRE RESERVES (PT)	YEAR END TRANSFER	Transfer	-49785.56
1101004443.000	12/31/2025	GEN-FIRE EQUIPMENT	YEAR END TRANSFER	Transfer	49785.56
1101004121.000	12/31/2025	GEN-FIRE SOCIAL SECURITY	YEAR END TRANSFER	Transfer	-19634.02
1101004443.000	12/31/2025	GEN-FIRE EQUIPMENT	YEAR END TRANSFER	Transfer	19634.02
1101004122.000	12/31/2025	GEN-FIRE LONGEVITY	YEAR END TRANSFER	Transfer	-9101.29
1101004443.000	12/31/2025	GEN-FIRE EQUIPMENT	YEAR END TRANSFER	Transfer	9101.29
1101004128.000	12/31/2025	GEN-FIRE MEDIC STIPEND	YEAR END TRANSFER	Transfer	-1295.94
1101004443.000	12/31/2025	GEN-FIRE EQUIPMENT	YEAR END TRANSFER	Transfer	1295.94
1101004221.000	12/31/2025	GEN-FIRE GAS & OIL	YEAR END TRANSFER	Transfer	-7837.84
1101004443.000	12/31/2025	GEN-FIRE EQUIPMENT	YEAR END TRANSFER	Transfer	7837.84
1101004243.000	12/31/2025	GEN-FIRE PROTECTIVE	YEAR END TRANSFER	Transfer	-7742.26
1101004361.000	12/31/2025	GEN-FIRE BLDG/STRUCTURE	YEAR END TRANSFER	Transfer	7742.26
1101004247.000	12/31/2025	GEN-FIRE UNIFORM	YEAR END TRANSFER	Transfer	-6760.63
1101004361.000	12/31/2025	GEN-FIRE BLDG/STRUCTURE	YEAR END TRANSFER	Transfer	6760.63
1101004322.000	12/31/2025	GEN-FIRE TELEPHONE &	YEAR END TRANSFER	Transfer	-1693.66
1101004361.000	12/31/2025	GEN-FIRE BLDG/STRUCTURE	YEAR END TRANSFER	Transfer	1693.66
1101004322.000	12/31/2025	GEN-FIRE TELEPHONE &	YEAR END TRANSFER	Transfer	-1424.25
1101004333.000	12/31/2025	GEN-FIRE PUBLIC EDUC	YEAR END TRANSFER	Transfer	1424.25
1101005363.000	12/31/2025	GEN-COURT KEYSTONE	YEAR END TRANSFER	Transfer	-1758.86
1101005211.000	12/31/2025	GEN-COURT OFFICE	YEAR END TRANSFER	Transfer	1758.86
1101005390.000	12/31/2025	GEN-COURT TRAINING/SEM	YEAR END TRANSFER	Transfer	-89.15
1101005211.000	12/31/2025	GEN-COURT OFFICE	YEAR END TRANSFER	Transfer	89.15

Installed by the TOWN OF MOORESVILLE-2013  
**Miscellaneous Appropriation Transaction List**

APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
2201001112.000	12/31/2025	MVH-SKILLED LABOR	YEAR END TRANSFER	Transfer	-249.20
2201001311.000	12/31/2025	MVH-TRASH REMOVAL	YEAR END TRANSFER	Transfer	249.20
2201001112.000	12/31/2025	MVH-SKILLED LABOR	YEAR END TRANSFER	Transfer	-18546.42
2201001342.000	12/31/2025	MVH-OTHER INS	YEAR END TRANSFER	Transfer	18546.42
2201001112.000	12/31/2025	MVH-SKILLED LABOR	YEAR END TRANSFER	Transfer	-514.41
2201001362.000	12/31/2025	MVH-EQUIPMENT REPAIR	YEAR END TRANSFER	Transfer	514.41
2202001342.000	12/31/2025	LR&S-GAS & OIL	YEAR END TRANSFER	Transfer	-6128.08
2202001443.000	12/31/2025	LR&S-MACHINERY & EQUIP	YEAR END TRANSFER	Transfer	6128.08
2204001443.000	12/31/2025	PARK-OTHER EQUIPMENT	YEAR END TRANSFER	Transfer	-6873.22
2204001111.000	12/31/2025	PARK -PERSONNEL	YEAR END TRANSFER	Transfer	6873.22
2204001443.000	12/31/2025	PARK-OTHER EQUIPMENT	YEAR END TRANSFER	Transfer	-616.66
2204001112.000	12/31/2025	PARK-SECURITY	YEAR END TRANSFER	Transfer	616.66
2204001443.000	12/31/2025	PARK-OTHER EQUIPMENT	YEAR END TRANSFER	Transfer	-449.67
2204001125.000	12/31/2025	PARK-UNEMPLOYMENT	YEAR END TRANSFER	Transfer	449.67
2204001443.000	12/31/2025	PARK-OTHER EQUIPMENT	YEAR END TRANSFER	Transfer	-2284.19
2204001126.000	12/31/2025	PARK-OVERTIME	YEAR END TRANSFER	Transfer	2284.19
2204001443.000	12/31/2025	PARK-OTHER EQUIPMENT	YEAR END TRANSFER	Transfer	-19.81
2204001140.000	12/31/2025	PARK - EMPLOYEE	YEAR END TRANSFER	Transfer	19.81
2209001443.000	12/31/2025	EDIT - OTHER CAPITAL	YEAR END TRANSFER	Transfer	-83363.72
2209001359.000	12/31/2025	EDIT - IT SERVICES/365	YEAR END TRANSFER	Transfer	83363.72
2211001110.000	12/31/2025	PARK NON-REV REC U PROG	YEAR END TRANSFER	Transfer	-2364.12
2211001207.000	12/31/2025	PARK NON REV - SPECIAL	YEAR END TRANSFER	Transfer	2364.12
2211001110.000	12/31/2025	PARK NON-REV REC U PROG	YEAR END TRANSFER	Transfer	-3977.38
2211001211.000	12/31/2025	PARK NON-REV - RECU	YEAR END TRANSFER	Transfer	3977.38
2211001110.000	12/31/2025	PARK NON-REV REC U PROG	YEAR END TRANSFER	Transfer	-1720.93
2211001222.000	12/31/2025	PARK NON-REV - CAMP	YEAR END TRANSFER	Transfer	1720.93
2211001110.000	12/31/2025	PARK NON-REV REC U PROG	YEAR END TRANSFER	Transfer	-917.60
2211001307.000	12/31/2025	PARK NON-REV - SPECIAL	YEAR END TRANSFER	Transfer	917.60
2211001110.000	12/31/2025	PARK NON-REV REC U PROG	YEAR END TRANSFER	Transfer	-6173.01
2211001312.000	12/31/2025	PARK NON-REV - CAMP	YEAR END TRANSFER	Transfer	6173.01
2211001110.000	12/31/2025	PARK NON-REV REC U PROG	YEAR END TRANSFER	Transfer	-7263.11
2211001315.000	12/31/2025	PARK NON-REV -	YEAR END TRANSFER	Transfer	7263.11
2211001110.000	12/31/2025	PARK NON-REV REC U PROG	YEAR END TRANSFER	Transfer	-3910.29
2211001322.000	12/31/2025	PARK NON-REV -	YEAR END TRANSFER	Transfer	3910.29
2211001110.000	12/31/2025	PARK NON-REV REC U PROG	YEAR END TRANSFER	Transfer	-580.92
2211001324.000	12/31/2025	PARK NON-REV - TRAVEL &	YEAR END TRANSFER	Transfer	580.92
2211001110.000	12/31/2025	PARK NON-REV REC U PROG	YEAR END TRANSFER	Transfer	-20163.62
2211001342.000	12/31/2025	PARK NON-REV INSURANCE	YEAR END TRANSFER	Transfer	20163.62
2211001110.000	12/31/2025	PARK NON-REV REC U PROG	YEAR END TRANSFER	Transfer	-25819.72
2211001375.000	12/31/2025	PARK NONREV-OTHER SVCS	YEAR END TRANSFER	Transfer	25819.72
2218001315.000	12/31/2025	NON-REV BLDG - OTHER	YEAR END TRANSFER	Transfer	-4050.00
2218001396.000	12/31/2025	NON-REV BLDG - CUSTOMER	YEAR END TRANSFER	Transfer	4050.00
2228001223.000	12/31/2025	LLEPCE - OTHER SUPPLIES	YEAR END TRANSFER	Transfer	-1185.00
2228001114.000	12/31/2025	LLEPCE - CREDIT CARD FEES	YEAR END TRANSFER	Transfer	1185.00
2228001223.000	12/31/2025	LLEPCE - OTHER SUPPLIES	YEAR END TRANSFER	Transfer	-3509.00
2228001375.000	12/31/2025	LLEPCE - OTHER SERVICES	YEAR END TRANSFER	Transfer	3509.00
6501001443.000	12/31/2025	SW -OTHER EQUIP	YEAR END TRANSFER	Transfer	-2318.19
6501001590.000	12/31/2025	SW - OTHER EXPENSES	YEAR END TRANSFER	Transfer	2318.19
6605001375.000	12/31/2025	CEMETERY-OTHER SERVICES	YEAR END TRANSFER	Transfer	-773.52
6605001311.000	12/31/2025	CEMETERY TRASH REMOVAL	YEAR END TRANSFER	Transfer	773.52
1101004112.000	12/31/2025	GEN-FIRE CAPTAIN	YEAR END TRANSFER	Transfer	-49403.46

Installed by the TOWN OF MOORESVILLE-2013  
Miscellaneous Appropriation Transaction List

APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
1101004443.000	12/31/2025	GEN-FIRE EQUIPMENT	YEAR END TRANSFER	Transfer	49403.46
2204001221.000	12/31/2025	PARK-GAS & OIL	YEAR END TRANSFER	Transfer	-0.61
2204001116.000	12/31/2025	PARK-MAINTENANCE	YEAR END TRANSFER	Transfer	0.61
<b>*** GRAND TOTAL ***</b>					<b>0.00</b>