

RESOLUTION NO. 2006-07

**A RESOLUTION OF THE TOWN OF NASHVILLE, INDIANA REGARDING THE
REDUCTION OF APPROPRIATIONS IN THE 2006 GENERAL FUND BUDGET TO
MEET THE 2005 REDUCED BUDGET**

WHEREAS, the Town Council of Nashville, Indiana adopted the General Fund Budget for the year 2005,


WHEREAS, during the course of the year 2005 the General Fund Budget was not approved by the Department of Local Government Finance due to reassessment delays;

WHEREAS, it has been determined that it is now necessary to reduce appropriations in the 2006 General Fund Budget to meet the reduced budget from the 2005 Budget reduction;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Nashville, Brown County, Indiana that the appropriations herein named in the attached exhibit (A) titled 2006 General Fund Budget Cuts have been reduced, and for the purposes specified in the same exhibit, subject to the laws governing the same.

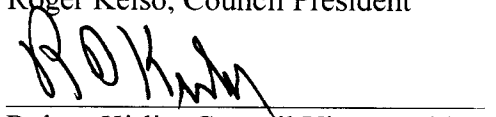
This resolution shall be in full force and effect upon its adoption and passage.

**PASSED AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF
NASHVILLE, BROWN COUNTY, INDIANA, THIS 15th DAY OF JUNE, 2006.**



Roger Kelso, Council President

☒ yea ☐ nay ☐ abstain



Robert Kirlin, Council Vice-President


☒ yea ☐ nay ☐ abstain

R. Dale Cassiday, Councilmember

☐ yea ☐ nay ☐ abstain

Charles B. King, Councilmember

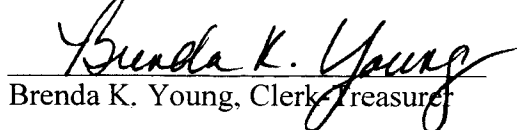
☐ yea ☐ nay ☐ abstain



Arthur Dmberg, Councilmember

☒ yea ☐ nay ☐ abstain

ATTEST:



Brenda K. Young, Clerk-Treasurer

EXHIBIT A

2006 GENERAL FUND BUDGET CUTS Due to the 2005 Budget Reduction received on 5/31/06

Appropriation Number	Title	Cut
101/500/21000	Office Supplies/Printing	\$3,000.00
101/500/31000	C/T Attorney Compensation	\$900.00
101/500/32300	Travel Expense	\$308.18
101/500/32600	Cellular Service	\$1,500.00
101/500/33200	Public/Legal Advertising	\$1,000.00
101/500/39900	Education	\$2,990.52
101/1000/14100	Police Training	\$1,740.00
101/1000/21100	Misc. Police Supplies	\$2,500.00
101/1000/23700	Police Vehicle Maintenance	\$3,235.00
101/1000/23800	Car Insurance Deductible	\$1,000.00
101/1000/32500	Police Radio	\$513.50
101/1000/34400	Police Vehicle Insurance	\$2,870.48
101/1000/44100	Police Vehicle	\$8,500.00
101/2000/31100	Attorney Compensation	\$3,000.00
101/2000/31500	Accounting Services	\$1,000.00
101/2000/31700	Election Expense	\$1,000.00
101/2000/32000	DRC Attorney	\$1,000.00
101/2000/32100	DRC Misc. Services	\$500.00
101/3000/29100	Holiday Decorations	\$1,495.25
101/3000/36100	Building Maintenance	\$12,198.05
101/3000/36200	Office Equipment Repair	\$1,000.00
101/3000/36400	Parking Lot Repair	\$500.00
101/3000/38200	Interest on Loans	\$30,890.00
101/3000/39400	Premium on Bonds	\$200.00
101/3000/44000	Office Equipment	\$650.00
	Total Cuts	\$83,490.98