

RESOLUTION NO. 2017-01
A Resolution Transferring Budgeted Funds

WHEREAS, the Town Board of the Town of Kewaskum has occurred unforeseen expenses causing various categories of the 2016 detailed budget to exceed the detailed budgeted amounts.

NOW THEREFORE BE IT RESOLVED by the Town Board of the Town of Kewaskum as follows:

WHEREAS the sum of \$ 1,945,30 is hereby transferred from the 2016 detailed budget category of Town Building Expense to 2016 detailed budget category Treasurer to cover an overage in that category

WHEREAS the sum of \$802.66 is hereby transferred from the 2016 detailed budget category of Town Board/Employee Management to 2016 detailed budget category Patching to cover an overage in that category.

WHEREAS the sum of \$1,699.72 is hereby transferred from the 2016 detailed budget category of Town Board/Employee Management to 2016 detailed budget category Paving & Repair to cover an overage in that category.

WHEREAS the sum of \$6,699,00 is hereby transferred from the 2016 detailed budget category of Fuel to 2016 detailed budget category Equipment Repair to cover an overage in that category.

WHEREAS the sum of \$467.80 is hereby transferred from the 2016 detailed budget category of Town Board/Employee Management to 2016 detailed budget category Signs – Road & Fire to cover an overage in that category.

WHEREAS the sum of \$483.83 is hereby transferred from the 2016 detailed budget category of Town Board/Employee Management to 2016 detailed budget category Recycling to cover an overage in that category.

WHEREAS the sum of \$157.26 is hereby transferred from the 2016 detailed budget category of Town Board/Employee Management to 2016 detailed budget category Cemetery to cover an overage in that category

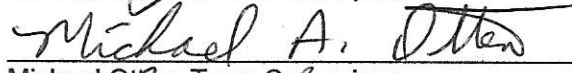
WHEREAS the sum of \$1,162.50 is hereby transferred from the 2016 detailed budget category of Town Board/Employee Management to 2016 detailed budget category Engineering, Town to cover an overage in that category

WHEREAS the sum of \$1400.00 is hereby transferred from the 2016 detailed budget category of Town Board/Employee Management to 2016 detailed budget category Hall Deposit Reimbursement to cover an overage in that category

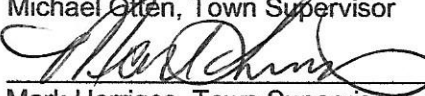
Dated this 16th day of January, 2017



Scott J. Wollner, Town Chairperson

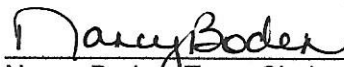


Michael Otten, Town Supervisor



Mark Herriges, Town Supervisor

Adopted: 1-16-17

Attest: 

Nancy Boden, Town Clerk