

RESOLUTION NO. 2015-01
A Resolution Transferring Budgeted Funds

WHEREAS, the Town Board of the Town of Kewaskum has occurred unforeseen expenses causing various categories of the 2013 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 \$684.19 is hereby transferred from the 2014 detailed budget category of Town Board/Employee Management to 2014 detailed budget category Legal to cover an overage in that category.

WHEREAS the sum of \$742.84 is hereby transferred from the 2014 detailed budget category of Town Board/Employee Management to 2014 detailed budget category Assessor / Board of Review to cover an overage in that category.

WHEREAS the sum of \$280.66 is hereby transferred from the 2014 detailed budget category of Town Board/Employee Management to 2014 detailed budget category Treasurer to cover an overage in that category.

WHEREAS the sum of \$618.60 is hereby transferred from the 2014 detailed budget category of Town Board/Employee Management to 2014 detailed budget category Town Building Expense to cover an overage in that category.

WHEREAS the sum of \$155.23 is hereby transferred from the 2014 detailed budget category of Town Board/Employee Management to 2014 detailed budget category Patching to cover an overage in that category.

WHEREAS the sum of \$462.92 is hereby transferred from the 2014 detailed budget category of Town Board/Employee Management to 2014 detailed budget category Signs – Road & Fire to cover an overage in that category.

WHEREAS the sum of \$286.05 is hereby transferred from the 2014 detailed budget category of Town Board/Employee Management to 2014 detailed budget category Recycling Center to cover an overage in that category.

WHEREAS the sum of \$242.63 is hereby transferred from the 2014 detailed budget category of Town Board/Employee Management to 2014 detailed budget category Cemetery to cover an overage in that category.

WHEREAS the sum of \$5,661.88 is hereby transferred from the 2014 detailed budget category of Ditching / Crack Filling to 2014 detailed budget category Equipment Repair to cover an overage in that category.

WHEREAS the sum of \$2,368.87 is hereby transferred from the 2014 detailed budget category of Ditching / Crack Filling to 2014 detailed budget category Highway General to cover an overage in that category.

WHEREAS the sum of \$205.00 is hereby transferred from the 2014 detailed budget category of Ditching / Crack Filling to 2014 detailed budget category Engineering - Town to cover an overage in that category.

WHEREAS the sum of \$1,105.00 is hereby transferred from the 2014 detailed budget category of Ditching / Crack Filling to 2014 detailed budget category Engineering – Reimbursable to cover an overage in that category.

WHEREAS the sum of \$488.24 is hereby transferred from the 2014 detailed budget category of Ditching / Crack Filling to 2014 detailed budget category Board of Appeals to cover an overage in that category.

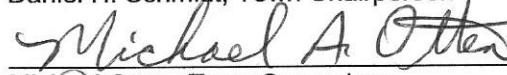
WHEREAS the sum of \$396.17 is hereby transferred from the 2014 detailed budget category of Ditching / Crack Filling to 2014 detailed budget category Permits to cover an overage in that category.

WHEREAS the sum of \$500.00 is hereby transferred from the 2014 detailed budget category of Ditching / Crack Filling to 2014 detailed budget category Hall Deposit Reimbursement to cover an overage in that category.

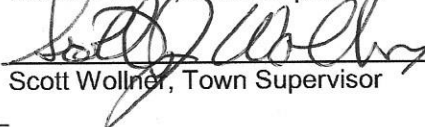
Dated this 19th day of January, 2015



Daniel H. Schmidt, Town Chairperson



Michael Otten, Town Supervisor



Scott Wollner, Town Supervisor

Adopted: 1/19/2015

Attest: 

Nancy Boden, Town Clerk