

RESOLUTION NO. 2016-01
A Resolution Transferring Budgeted Funds

WHEREAS, the Town Board of the Town of Kewaskum has occurred unforeseen expenses causing various categories of the 2015 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 \$392.45 is hereby transferred from the 2015 detailed budget category of Town Board/Employee Management to 2015 detailed budget category Town Building Expense to cover an overage in that category.

WHEREAS the sum of \$38.18 is hereby transferred from the 2015 detailed budget category of Town Board/Employee Management to 2015 detailed budget category Patching to cover an overage in that category.

WHEREAS the sum of \$466.16 is hereby transferred from the 2015 detailed budget category of Town Board/Employee Management to 2015 detailed budget category Hwy Superintendent to cover an overage in that category.

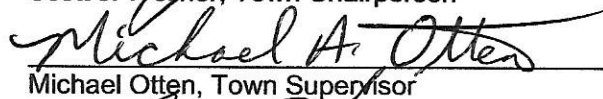
WHEREAS the sum of \$8,566.89 is hereby transferred from the 2015 detailed budget category of Town Board/Employee Management to 2015 detailed budget category Hwy General to cover an overage in that category.

WHEREAS the sum of \$3,654.28 is hereby transferred from the 2015 detailed budget category of Clerk to 2015 detailed budget category Recycling to cover an overage in that category.

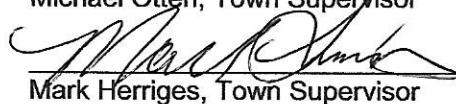
Dated this 18th day of January, 2016



Scott J. Wollner, Town Chairperson

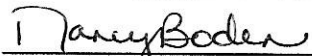


Michael Otten, Town Supervisor



Mark Herriges, Town Supervisor

Adopted: 1-18-16

Attest: 

Nancy Boden, Town Clerk