

RESOLUTION NO. 2018-01
A Resolution Transferring Budgeted Funds

WHEREAS, the Town Board of the Town of Kewaskum has occurred unforeseen expenses causing various categories of the 2017 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 \$1,243.31 is hereby transferred from the 2017 detailed budget category of Town Board/Employee Management to 2017 detailed budget category Legal to cover an overage in that category.

WHEREAS the sum of \$1,404.98 is hereby transferred from the 2017 detailed budget category of Town Board/Employee Management to 2017 detailed budget category Patching to cover an overage in that category.

WHEREAS the sum of \$2,761.01 is hereby transferred from the 2017 detailed budget category of Fuel to 2017 detailed budget category Town Building Expense to cover an overage in that category.

WHEREAS the sum of \$655.01 is hereby transferred from the 2017 detailed budget category of Fuel to 2017 detailed budget category Grass Cutting to cover an overage in that category.

WHEREAS the sum of \$1,136.68 is hereby transferred from the 2017 detailed budget category of Fuel to 2017 detailed budget category Ditching/Crack Filling to cover an overage in that category.

WHEREAS the sum of \$71.44 is hereby transferred from the 2017 detailed budget category of Fuel to 2017 detailed budget category Recycling Center to cover an overage in that category

WHEREAS the sum of \$2,267.27 is hereby transferred from the 2017 detailed budget category of Snow Removal to 2017 detailed budget category Paving/Misc. Repair to cover an overage in that category

WHEREAS the sum of \$2,429.09 is hereby transferred from the 2017 detailed budget category of Snow Removal to 2017 detailed budget category Equipment Repair to cover an overage in that category

WHEREAS the sum of \$ 805.01 is hereby transferred from the 2017 detailed budget category of Town Board / Employee Management

the sum of \$ 1,906.78 is hereby transferred from the 2017 detailed budget category of Clerk

the sum of \$ 2,442.95 is hereby transferred from the 2017 detailed budget category of Assessor/Board of Review

the sum of \$ 1000.00 is hereby transferred from the 2017 detailed budget category of Fixture Replacement

the sum of \$ 2,944.15 is hereby transferred from the 2017 detailed budget category of Shouldering

the sum of \$ 2,137.51 is hereby transferred from the 2017 detailed budget category of Brushing

the sum of \$ 1,163.15 is hereby transferred from the 2017 detailed budget category of Fuel

the sum of \$ 1,478.72 is hereby transferred from the 2017 detailed budget category of Solid Waste

the sum of \$ 1,067.66 is hereby transferred from the 2017 detailed budget category of Plan Commission to 2017 detailed budget category Highway General to cover an \$13,782.78 overage in that category

WHEREAS the sum of \$ 31.50 is hereby transferred from the 2017 detailed budget category of Signs to 2017 detailed budget category Treasurer to cover an overage in that category

WHEREAS the sum of \$37,259.10 is hereby transferred from the Operating Expenses to the 2017 detailed budget category Hwy Construction and in Misc. to cover an overage in that category

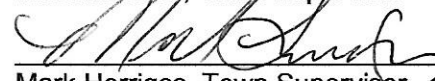
Dated this 15th day of January, 2018



Scott J. Wollner, Town Chairperson



Michael Otten, Town Supervisor



Mark Herriges, Town Supervisor

Adopted: 1-15-18

Attest: 

Nancy Boder, Town Clerk