

RESOLUTION NO. 2014-01
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 \$400.00 is hereby transferred from the 2013 detailed budget category of Town Board/Employee Management to 2013 detailed budget category Legal to cover an overage in that category.

WHEREAS the sum of \$3,078.54 is hereby transferred from the 2013 detailed budget category of Brush Cutting to 2013 detailed budget category Fuel to cover an overage in that category.

WHEREAS the sum of \$3,732.43 is hereby transferred from the 2013 detailed budget category of Snow Removal to 2013 detailed budget category Equipment Repair to cover an overage in that category.

WHEREAS the sum of \$1,142.05 is hereby transferred from the 2013 detailed budget category of Ditching/Crack Filling to 2013 detailed budget category Recycling Center to cover an overage in that category.

WHEREAS the sum of \$439.08 is hereby transferred from the 2013 detailed budget category of Ditching/Crack Filling to 2013 detailed budget category Cemetery to cover an overage in that category.

WHEREAS the sum of \$1,678.18 from the 2013 detailed budget category of Town Board/Employee Management, the sum of \$3,670.78 from the 2013 detailed budget category Clerk, the sum of \$1,279.78 from the 2013 detailed budget category of Elections, the sum of \$373.71 from the 2013 detailed budget category of Assessor/Board of Review, the sum of \$1,240.57 from the 2013 detailed budget category of Treasurer, the sum of \$1,785.46 from the 2013 detailed budget category of Town Building Expense, the sum of \$866.06 from the 2013 detailed budget category of Fixture Replacement, the sum of \$2,831.81 from the 2013 detailed budget category of Shouldering, the sum of \$508.16 from the 2013 detailed budget category of Patching, the sum of \$1,452.54 from the 2013 detailed budget category of Grass Cutting, the sum of \$563.37 from the 2013 detailed budget category of Brush Cutting, and \$2,433.75 from the 2013 detailed budget category of Ditching/Crack Filling is hereby transferred to 2013 detailed budget category Highway General to cover an overage in that category.

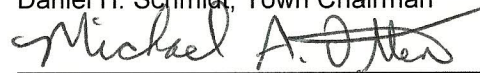
WHEREAS the sum of \$1,000.00 from the 2013 detailed budget category of Misc Pavement Repair and the sum of \$2,191.73 from the 2013 detailed budget category of Snow Removal is here by transferred to 2013 detailed budget category Engineering to cover an overage in that category

WHEREAS the sum of \$520.00 from the 2013 detailed budget category of Permit is here by transferred to 2013 detailed budget category Hall Deposit Reimbursement to cover a \$500.00 overage in that category and to 2013 detailed budget category Zoning to cover a \$20.00 overage in that category.


Dated this 20th day of January, 2014



Daniel H. Schmidt, Town Chairman



Michael Otten, Town Supervisor



Scott Wollner, Town Supervisor

Adopted: 1-20-14

Attest: Nancy Boden
Nancy Boden, Town Clerk