

RESOLUTION NO. 2007-20

A Resolution Transferring Funds from Contingency Reserve to Public Safety Category

WHEREAS, certain authorized expenditures within the adopted 2006 Annual Budget need to be reallocated; and

WHEREAS, according to Wisconsin Statutes no appropriations may remain over expended at year-end within the annual budget;

NOW, THEREFORE, BE IT RESOLVED that the following appropriation transfer be authorized within the 2006 City of Cedarburg budget:

| <u>APPROPRIATION</u> <u>AMOUNT</u> | <u>ACCOUNT</u> | <u>ACCOUNT NAME</u> | |
|---------------------------------------|----------------------------------|-----------------------------------|----------|
| Reserve for Contingency | Transfer from: 100-591000-990 | Contingency Reserve | \$26,200 |
| Public Safety | Transfer to: 100-522120-111 | Police Patrol - Salaries | \$ 9,500 |
| | 100-522120-154 | Police Patrol – Health Insurance | \$ 7,700 |
| | 100-522120-351 | Police Patrol – Gas & Oil Expense | \$ 9,000 |

Passed and adopted this 26th day of March 2007.

Attest:

Gregory P. Myers, Mayor

Sandra M. Ingram, City Clerk

Approved as to form:

Kaye K. Vance, City Attorney