

## RESOLUTION NO. 2008-14

### A Resolution Transferring Funds from General Government and Public Safety to Public Works

WHEREAS, certain authorized expenditures within the adopted 2007 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 2007 City of Cedarburg budget:

<u>APPROPRIATION</u>	<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
	Transfer from:		
General Government	100-513200-111	Administrator - Salaries	\$17,400
	100-513200-154	Administrator – Health Insurance	\$ 6,500
	100-515600-111	Treasurer – Salaries	\$16,900
	100-515600-154	Treasurer – Health Insurance	\$ 6,500
Public Safety	100-522120-111	Police Patrol – Salaries	\$ 5,000
	100-522120-154	Police Patrol – Health Insurance	\$ 9,520
	Transfer to:		
Public Works	100-533450-111	Snow & Ice - Salaries	\$27,750
	100-533450-154	Snow & Ice – Health Insurance	\$11,770
	100-533730-111	Recycling – Salaries	\$22,300

Passed and adopted this 31<sup>st</sup> day of March, 2008.

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Gregory P. Myers, Mayor

Attest:

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Constance K. McHugh, City Clerk

Approved as to form:

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Kaye K. Vance, City Attorney