



TRANSFER OF APPROPRIATIONS

RESOLUTION #: 2024.08.05.04

<u>Debt Fund Number</u>	<u>Account Name</u>	<u>Credit Fund Number</u>	<u>Account Name</u>	<u>Amount</u>
1000-110-190	Other - Salaries	1000-110-314	General - Tax collection Fees	\$142.85
2031-330-190	Other - Salaries	2031-330-314	Roads - Tax collection Fees	\$26.37
2081-210-360	Contracted Services Dispatch	2081-210-314	Police - Tax collection Fees	\$5,552.26

Explanation of Transfer(s): Property tax fees were higher than budgeted.

Approved:

Marvin Moeller, Chairperson

Fred Cramer, Vice Chairperson

Carolyn L. Destefani, Trustee

Richard J. Demko, Fiscal Officer