



TRANSFER OF APPROPRIATIONS

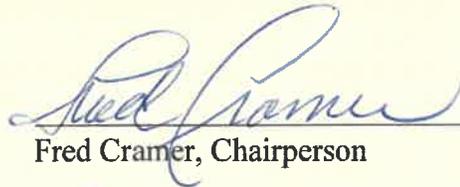
Admin and Road Departments

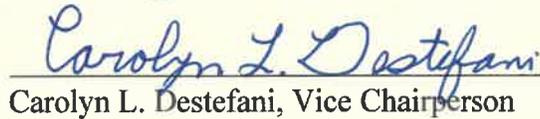
RESOLUTION #: 2025.10.06.01

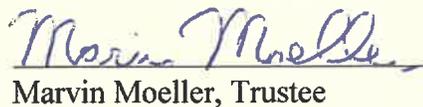
<u>Debt Fund Number</u>	<u>Account Name</u>	<u>Credit Fund Number</u>	<u>Account Name</u>	<u>Amount</u>
1000-110-360	Contracted Services	1000-110-221	Medical/Hospitalization	\$7,000.00
1000-110-360	Contracted Services	1000-110-223	Dental Insurance	\$300.00
2031-330-360	Contracted Services	2031-330-221	Medical/Hospitalization	\$19,000.00
2031-330-360	Contracted Services	2031-330-223	Dental Insurance	\$600.00
2031-330-360	Contracted Services	2031-330-224	Vision Insurance	\$200.00

Explanation of Transfer(s): To cover Benefits

Approved:


Fred Cramer, Chairperson


Carolyn L. Destefani, Vice Chairperson


Marvin Moeller, Trustee


Richard J. Demko, Fiscal Officer