



TRANSFER OF APPROPRIATIONS

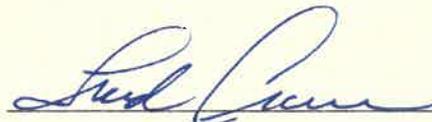
General Fund

RESOLUTION #: 2025.11.17.05

<u>Debt Fund Number</u>	<u>Account Name</u>	<u>Credit Fund Number</u>	<u>Account Name</u>	<u>Amount</u>
1000-190-370	Payment to Another Political Subdivision	1000-120-351	Electricity	500.00
1000-190-370	Payment to Another Political Subdivision	1000-110-360-0000	Contracted Services	17,000.00
1000-190-370	Payment to Another Political Subdivision	100-110-420	Operating Supplies – Propane	2,000.00
1000-190-370	Payment to Another Political Subdivision	1000-110-229	Other Insurance Benefits	10,000.00

Explanation of Transfer(s): Increased costs and bills for the remainder of the year

Approved:


Fred Cramer, Chairperson


Carolyn L. Destefani, Vice Chairperson

Marvin Moeller

Marvin Moeller, Trustee

Richard J. Demko

Richard J. Demko, Fiscal Officer