

Resolution -022

Budget Adjustments – Presented at 11/13/18 Board Meeting

By this resolution the Board of Trustees authorizes the following transfers necessary to fund underfunded operating lines:

From:	A.0000.0909.0000- Unreserved Fund Balance	\$30,538.96
To:	A.5110.0200.0100- Road Paving	\$30,538.96
<i>APPROVED AT PRIOR MEETING- EMERGENCY REPAIR ON CHURCH ST</i>		
From:		
To:		
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To:		
From:		
To:		
From:		
To:		

These entries are to be Budget Adjustment Entries done by the Treasurer.

Motion Made By: Trustee Hicks

AYES: 5

Seconded By: Deputy Mayor Rochfort

NAYS: 0

Completed 11/14/18 - as a Journal Entry

