

RESOLUTION NO. 98- 001

**A RESOLUTION APPROVING BUDGET TRANSFERS FOR
THE 1997-98 FISCAL YEAR**

WHEREAS, local budget law requires that appropriation must be made before expenditures can be made; and

WHEREAS, City Council desires to comply with local budget law; and

WHEREAS budget appropriation transfers are now required to comply with local budget law for realignment of expenditures within the Street and Storm Sewer Fund, the Water Fund, the Waste Water Fund, relating to an engineer in training position, and also for unanticipated expenditures relating to compensation for the City Manager, and to completion of contract negotiations with the Police Department's bargaining unit;
NOW THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL AS FOLLOWS:

Section 1: The following budget appropriation transfers are approved:

General Fund

City Manager Department	4,260	
Police Department	24,382	
Other Uses - Contingency		(28,642)

Street and Storm Sewer Fund

Street Department- Materials and Services	4,470	
Storm Sewer Department- Materials and Services	1,719	
Street Department- Capital Outlay		(6,189)

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Water Fund

Water Distribution Department- Materials and Services	5,731	
Water Distribution Department- Capital Outlay		(5,731)

Waste Water Fund

Waste Water Fund- Materials and Services	2,292	
Waste Water Fund- Capital Outlay		(2,292)

PASSED AND ADOPTED THIS ~~12th~~^{19th} DAY OF JANUARY, 1998

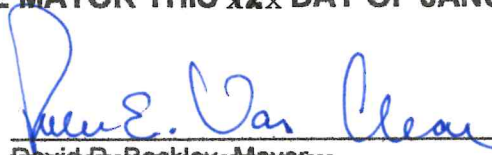
Voting Yes, Councilors: McFadden, Barrett, Davis, Gosiak, Van Cleave

Voting No, Councilors: None

Absent, Councilors: None

Abstaining, Councilors: None

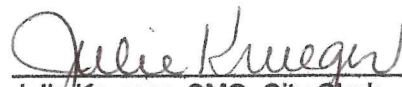
AND APPROVED BY THE MAYOR THIS ~~12th~~^{19th} DAY OF JANUARY, 1998



~~David R. Beckley, Mayor~~

Robb Van Cleave, Mayor pro-tem

Attest:



Julie Krueger, CMC, City Clerk