

**CITY OF CEDARBURG  
RESOLUTION NO. 2019-03**

**A Resolution Transferring Funds from Public Works and General Government to  
Culture & Recreation, City Planning and Mayor's Office**

WHEREAS, certain authorized expenditures within the adopted 2018 Annual Budget need to be reallocated; and

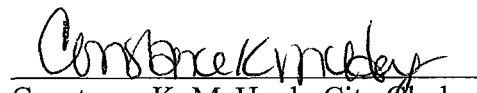
WHEREAS, according to Wisconsin Statutes no appropriations may remain over expended at year-end within the annual budget;

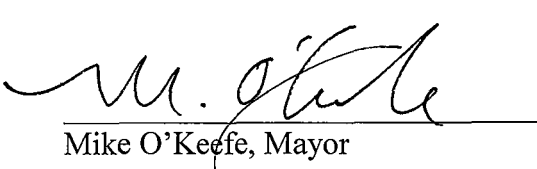
NOW, THEREFORE, BE IT RESOLVED that the following appropriation transfer be authorized within the 2018 City of Cedarburg budget:

<u>APPROPRIATION</u>	<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
	Transfer from:		
Public Works	100-533440-111	Storm Sewer - Salaries	\$47,500
General Government	100-514100-315	Clerk's Office – Postage	\$ 790
	100-516100-211	City Attorney	\$ 2,350
	Increase:		
Public Charges for Services	100-467435	Senior Center Fees	\$17,000
Commercial Revenues	100-485550	Donations	\$ 6,660
	Transfer to:		
General Government	100-513100-343	Mayor's Office - Awards	\$ 790
Culture & Recreation	100-555510-111	Parks, Recreation & Forestry – Salaries	\$47,500
	100-555510-384	Parks, Recreation & Forestry Legacy Bench Program	\$ 6,660
	100-555140-390	Senior Center – Other Expense	\$17,000
Conservation & Development	100-566310-210	Planning – Professional Services	\$ 2,350

Passed and adopted this 25<sup>th</sup> day of February 2019

Attest:

  
Constance K. McHugh, City Clerk

  
Mike O'Keefe, Mayor

Approved as to form:

  
Michael Herbrand, City Attorney