

Resolution No. 04-20-16

RESOLUTION TO TRANSFER

The following transfers are hereby authorized:

FROM: General _____	001-910-6910	\$ 24,000
TO: Airport Improvements _____	640-910-4830	\$ 24,000
FROM: General _____	110-910-6910	\$ 50,000
TO: Airport Utility _____	660-910-4830	\$ 50,000
FROM: Road Use Tax _____	110-910-6910	\$ 110,029
TO: Equipment Replacement _____	398-910-4830	\$ 110,029
FROM: Employee Benefits _____	112-910-6910	\$ 178,000
TO: Self Fund Insurance _____	820-910-4830	\$ 178,000
FROM: Local Option Sales Tax _____	121-910-6910	\$ 357,540
TO: Debt Service _____	200-910-4830	\$ 357,540
FROM: Local Option Sales Tax _____	121-910-6910	\$ 306,190
TO: Equipment Replacement _____	398-910-4830	\$ 306,190
FROM: Sewer Utility _____	610-910-6911	\$ 694,748
TO: Sewer Rev. Sinking _____	611-910-4830	\$ 694,748
FROM: Sewer Utility _____	610-910-6910	\$ 29,716
TO: Equipment Replacement _____	398-910-4830	\$ 29,716
FROM: Sewer Utility _____	610-910-6910	\$ 35,000
TO:		

General

398-910-4830

\$ 35,000

REASON: Budget Transfers

PASSED AND APPROVED this 18th day of April, 2016

Brian Hatch, Mayor

ATTEST:

Heather Ussery, City Clerk