**RESOLUTION: APPROVE 2017 BUDGET MODIFICATIONS**

Motion made by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, seconded by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ to approve the following 2017 Budget Modifications.

**Budget Transfers**

**A Fund:**

Transfer From: Transfer To:

A1940.400 Contingency Fund $344.79 A1110.400 Judicial - Contractual $187.74

 A1620.440 Shared Services - Telephone $102.65

 A5132.440 Highway - Telephone $30.92

 A5132.450 Highway - Water $23.48

**B Fund:**

Transfer From: Transfer To:

B7310.407 Youth Prog -Contrl Concession Summer $679.77 B7310.402 Youth Programs - Youth Services Contrl Supplies $679.77

**SW3 FUND:**

Transfer From: Transfer To:

SW3 8310.425 Water Admin - Collect of Bills $15.45 SW3 8310.415 Water Admin - Office Expenses $15.45

SW3 8320.415 Source of Supply, Power-Lt Heat $523.05 SW3 8320.400 Source of Supply, Power - Contractual $523.05

SW3 8330.400 Water Purification - Contractual $55.01 SW3 8330.410 Water Purification - Testing $55.00

 SW3 8389.400 Other Water Expenses - Contractual $.01

**SW4 FUND:**

SW4 8360.461 Lease/Maintenance $302.62 SW4 8320.426 Source of Supply, Power-Purchase Water $293.20

 SW4 9010.860 Employee Benefits - Retirement $9.42