

RESOLUTION NO. 01-29-19-02

RESOLUTION APPROVING THE CARRYFORWARD OF UNEXPENDED 2018 APPROPRIATIONS

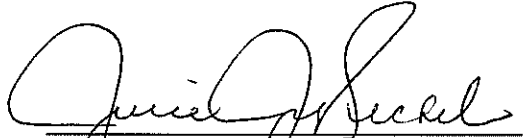
BE IT HEREBY RESOLVED, that the following unexpended appropriations on December 31, 2018 be carried forward to 2019:

Fund	Account	Account Name	Amount	Description
<b>General Fund</b>				
	100-80-5670-338	ECONOMIC DEV-OPERATING EXP	20,000	Housing study
	100-10-5197-3-38	INFO TECHNOLOGY-OPERATING EXP	16,000	Municipal management software
<b>General Fund Total</b>			<b>36,000</b>	
<b>Equipment Replacement Fund</b>				
	410-50-5231-4-00	EQUIPMENT-FIRE	3,000	Insurance proceeds to replace storm damaged radios
	410-40-5211-4-00	EQUIPMENT-POLICE	1,800	Insurance proceeds to replace storm damaged radios
<b>Equipment Replacement Fund Total</b>			<b>4,800</b>	
<b>Capital Improvement Fund</b>				
	400-70-5436-8-00	CAPITAL IMPROV-STREETS	22,600	Surface asphalt course for Walker Street
<b>Capital Improvement Fund Total</b>			<b>22,600</b>	

Passed this 29th day of January, 2019.

ATTEST:

  
Angela J. Hull, City Clerk

  
Julie J. Nickel, Mayor