

RESOLUTION NO. 02-09-21-03

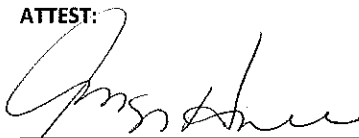
RESOLUTION APPROVING THE CARRYFORWARD OF UNEXPENDED 2020 APPROPRIATIONS

BE IT HEREBY RESOLVED, that the following unexpended appropriations on December 31, 2020 be carried forward to 2021:

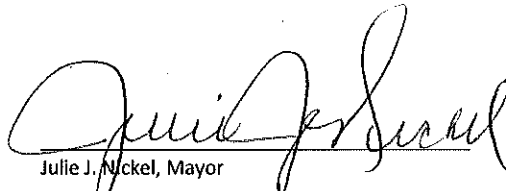
Fund	Account	Account Name	Amount	Description
<b>Equipment Replacement Fund</b>				
	410-10-5140-400	EQUIPMENT-CITY HALL	11,900	Accounting Software Upgrades
	410-40-5211-400	EQUIPMENT-POLICE	22,000	Police Department Squad Car
	410-50-5231-400	EQUIPMENT-FIRE	40,400	Fire Department Truck
<b>Equipment Replacement Fund Total</b>			<b>74,300</b>	
<b>Capital Improvement Fund</b>				
	400-20-5525-800	CAPITAL IMPROVEMENTS-PARKS	7,000	Canoe/Kayak Launch
	400-70-5420-800	CAPITAL IMPR-ENGINEERING	12,500	Service Agreement for Energy Innovation Grant
<b>Capital Improvement Fund Total</b>			<b>19,500</b>	

Passed this 9th day of January, 2021.

ATTEST:

  
Angela J. Hull, City Clerk



  
Julie J. Nickel, Mayor