

RESOLUTION NO. 22-07

RESOLUTION APPROVING THE TRANSFER OF FUNDS

BE IT HEREBY RESOLVED, The City Council of Grand Mound authorizes the following transfer:

From: 001-910-6910 General

To: 301-910-4830 Capital Improvement

Amount \$10,899.00

Purpose: Close out the trail project

From: 001-950-6910 General

To: 301-910-4830 Capital Improvement

Amount \$18,220.00

Purpose: Trail Lights purchased with BNJ Electric.

WHEREAS, The City Council of Grand Mound acknowledges the total budgeted transfers for FY22 is \$66,641.00, and authorizes \$29,119.00 in additional transfers for a new total transferred in and out amount for FY22 of \$95,760.00 and acknowledges a Budget Amendment is not required.

THEREFORE BE IT HERE BY RESOLVED, The City Council of Grand Mound authorizes the additional following transfer:

PASSED AND APPROVED this 14th day of February 2022 by the Grand Mound City Council.

Ayes: Schanze, Beitelspacher, Barowetz, Marlowe, Beuthien

Nays: N/A.

Attest:

Melissa Conner
Melissa Conner, City Clerk

Kurt Crosthwaite
Kurt Crosthwaite, Mayor