

State of Wisconsin

County of Racine

Village of Sturtevant

**RESOLUTION 2008-72**

10-06-08

**RESOLUTION BY THE PUBLIC SAFETY AND HEALTH COMMITTEE  
AUTHORIZING THE TRANSFER OF FUNDS (TRANSFER # 5) IN THE 2008  
BUDGET AND AUTHORIZING THE PURCHASE OF A BICYCLE FOR THE  
POLICE DEPARTMENT**

WHEREAS, there is a need to transfer funds from the "Iron Horse Run" accounts in order to purchase a bicycle for the police department.

NOW THEREFORE, the Village Board of the Village of Sturtevant, Racine County, Wisconsin does hereby resolve:

1. That the transfer of funds in the amount of \$1,053.44 from the Iron Horse Run accounts as set forth in Exhibit "A" (Transfer #5) which is attached hereto and incorporated herein are authorized and approved within the 2008 budget.
2. That the purchase of bicycle and related equipment in the amount of \$1,053.44 is authorized and approved.

Adopted by the Village Board of the Village of Sturtevant, Racine County, Wisconsin, this 7<sup>th</sup> day of October, 2008.

Village of Sturtevant

By \_\_\_\_\_  
Steven Jansen, President

Attest \_\_\_\_\_  
Mary Hanstad, Village Clerk

2/3 vote required



**EXHIBIT 'A' – BUDGET TRANSFER**

Account Number	Account Description	Current Budget	Current Balance	Transfer Amount	Budget After Transfer	Balance After Transfer
<b>DATE: 10-7-2008</b>						
<b>TRANSFER # 5</b>						
<b>FROM: Iron Horse Run Fund</b>						
#219-48500-000	Donations	-0-	(3,900.00)	(3,900.00)	(3,900.00)	-0-
#219-34300-000	Fund Balance	-0-	(2,185.47)	1,053.44	(1,132.03)	(1,132.03)
<b>TO: Iron Horse Run &amp; Police Fund</b>						
#219-55300-290	Other Contr. Services	-0-	100.00	100.00	100.00	-0-
#219-55300-390	Other Supplies & Exp	-0-	1,614.53	1,614.53	1,614.53	-0-
#219-34300-000	Fund Balance	-0-	-0-	2,185.47	2,185.47	2,185.47
#213-49220-000	Trf from Spec Rev	-0-	-0-	(1,053.44)	(1,053.44)	(1,053.44)
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				-0-		

**REASON FOR TRANSFER OF FUNDS:** To establish budget for Iron Horse Run Fund and also to transfer monies donated from Iron Horse Run Fund to Police Department for the purchase of a bicycle.