

**RESOLUTION NO. 21-166**

**A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF DEWEY-HUMBOLDT, COUNTY OF YAVAPAI, ARIZONA, ADJUSTING FUNDS AMONG VARIOUS FUNDS FROM THE FISCAL YEAR 2020-2021 BUDGET TO ALIGN ACCOUNTS MORE CLOSELY TO ACTUAL EXPENDITURES MADE DURING FY 2020-2021**

WHEREAS FY 2020-2021 is nearly complete and the budget for it needs to be adjusted to show budgeted expenditures more closely aligned to actual compared to originally budgeted expenditures.

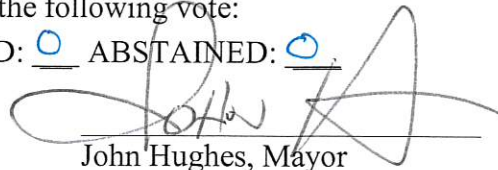
NOW THEREFORE, be it resolved by the Mayor and Common Council of the Town of Dewey-Humboldt, Arizona, to transfer a total aggregate amount of \$159,278.25 from the General Fund Account 10-499-9995 (Cost Overruns Contingency) to the various Town accounts set forth in the first column of the table set forth below in the amount set forth in the second column of the table set forth below.

RECEIVING ACCOUNT	AMOUNTS TO BE TRANSFERRED FROM 10-499-9995
10-413-4000	\$23,333.33
10-413-4101	\$5,475.00
10-413-5002	\$20,000.00
10-413-6100	\$500.00
10-414-5300	\$4,000.00
10-415-5200	\$35,000.00
10-421-6300	\$500.00
10-421-6301	\$200.00
10-430-4000	\$22,437.62
10-430-4110	\$4,891.22
10-430-4111	\$290.85
10-430-4120	\$2,641.11
10-430-4150	\$292.62
10-430-4170	\$716.50
10-432-7005	\$20,000.00
10-465-5100	\$8,500.00
10-465-5120	\$2,500.00
10-465-6930	\$2,500.00
10-499-9998	\$5,000.00
20-431-6300	\$500.00

**PASSED AND ADOPTED** by the Mayor and Common Council of the Town of Dewey-Humboldt, Arizona, this 18<sup>th</sup> day of May, 2021, by the following vote:

AYES: 6 NAYS: 0 ABSENT: 1 EXCUSED: 0 ABSTAINED: 0

APPROVED this 18<sup>th</sup> day of May, 2021.

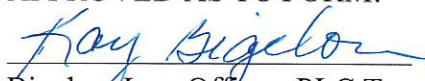


John Hughes, Mayor

ATTEST:

  
Beth Evans, Interim Town Clerk

APPROVED AS TO FORM:

  
Bigelow Law Offices, PLC Town Attorney  
By: Kay Bigelow