

TOWN OF LANGFORD
RESOLUTION 2025-003
Transfer Of Contingency Fund(s)

BE IT RESOLVED by the Board of Trustees of the Town of Langford that the Finance Officer is hereby directed to transfer the following totals from the Cash Reserve in the General Fund to the following line items within the General Fund:

101-411.1-414	Board Workers Compensation	\$60.00
101-411.1-427	Board Travel/Conference	\$35.00
101-414.2-414	Finance Office Workers Compensation	\$40.00
101-419.2-434	Government Building Equipment	\$80.00
101-422-414	Fire Department Workers Compensation	\$40.00
101-422-429.10	Fire Department Capital Outlay/Assessment	\$9,990.00
101-422-434	Fire Department Equipment	\$9,685.00
101-431-412	Streets Payroll Tax	\$100.00
101-431-414	Streets Workers Compensation	\$140.00
101-431-415	Streets Group Insurance	\$3,500.00
101-431-422	Streets Services and Fees	\$500.00
101-431-425	Streets Repairs and Maintenance	\$0.00
101-431-426	Streets Supplies and Materials	\$500.00
101-432-414	Sanitation Workers Compensation	\$140.00
101-432-427	Sanitation Travel and Conference	\$150.00
101-455-414	Library Workers Compensation	\$40.00

Dated this 8th day of December 2025 and noted that such Resolution was agreed upon and adopted at the Board of Trustees meeting dated December 8, 2025.



Orrie Jesz, Board President

ATTEST:



Kathleen Stiegelmeier, Finance Officer

