

Expenditure Adjustments:

Appropriation Funds:

1. We have received notice of a retirement of one of the employees who we set money aside for in the new Compensated Absence Fund. We need to appropriate a transfer of \$6878.00 from the Fund to the General Fund. Then appropriate in the General Fund the usage of those funds.

Compensated Absence Fund, Transfer Out	\$	6,878.00
General Fund, City Council/Clerk, Personnel Services	\$	6,878.00