

Department	Village Commission	Date	8/31/2021
Fund(s) to be changed: General Fund			

GL Account	GL Line Item	Transfer to:	Trans from:	
001-11-511-5405	Dues, Subscriptions & Memberships	\$ 1,172.00		
001-11-511-5343	TI Commissioner-Travel Conferences & Meetings		\$	586.00
001-11-511-5344	NBI Commissioner-Travel Conferences & Meetings		\$	586.00
TOTAL (Columns must be equal)		\$ 1,172.00	\$	1,172.00

Description:

Amend Budget to Register the Village to National League of Cities. This item was discussed in the Budget Workshop on 8-25-2021; NBI Commissioner and TI Commissioner offered to pay 50% each to cover the cost of the annual membership.

APPROVED BY:

Chief Financial Officer:	augila	attinoon	Date:	8/31/21	
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Village Manager: ______ Date: ______ Date: _______