Town of Pleasant Valley Eau Claire County, Wisconsin

RESOLUTION NO 21-16-15 BUDGET AMENDMENT

A resolution changing the 2021 budget of the Town of Pleasant Valley, Eau Claire County, Wis., adopted by two-thirds majority vote of the entire membership of the TOWN BOARD.

BE IT RESOLVED by the TOWN BOARD of the Town of Pleasant Valley as follows:

REVENUE ACCOUNTS EXCESSES INCREASED

Excess revenues of \$5000.00 is applied **to** COMMUNITY CENTER RENTAL Revenue account, and Excess revenues of \$1,500.00 is applied **to** SALE OF HWY EQUIP Revenue account, and Excess revenues of \$2,000.00 is applied **to** SALE OF CEMETERY LOTS account.

REVENUE ACCOUNTS AMOUNTS DECREASED

Revenues of \$3,000.00 are decreased **from** INTEREST INCOME revenue account.

FROM EXPENSE ACCOUNTS

The sum of \$43,500.00 is hereby transferred **from** the VEHICLE/EQUIPMENT Expense Account, and The sum of \$10,000 is hereby transferred **from** the TREE TRIMMING Expense Account.

INCREASE EXPENSE ACCOUNTS

The sum of \$4,500.00 is hereby transferred **to** BOARD EXPENSES Expense Account, and The sum of \$500.00 is hereby transferred **to** CLERK SALARY Expense Account, and The sum of \$500.00 is hereby transferred **to** FIRE DEPARTMENT BLDG EXPENSE Expense Account, and The sum of \$50,000.00 is hereby transferred **to** HWY MATERIALS Expense Account, and The sum of \$500.00 is hereby transferred **to** HWY BLDG EXPENSE Expense Account, and The sum of \$3,000.00 is hereby transferred **to** BRIDGE/CULVERT Expense Account.

ADOPTED	10-18-2021	
		Chairman
		Attest - Clerk

Net amount transferred \$59,000.00