Town of Pleasant Valley Eau Claire County, Wisconsin

RESOLUTION NO 21-16-16 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 \$10,925.00 is applied **to** Sale of HWY EQUIP PROPERTY Revenue account, and Excess revenues of \$1,400.00 is applied **to** HWY MAINT AND CONSTRUCTION Revenue account, and Excess revenues of \$975.00 is applied **to** OTHER MISC REVENUE Revenue account.

FROM EXPENSE ACCOUNTS

The sum of \$20,135.00 is hereby transferred **from** the HWY MAINT SALARIES Expense Account, and The sum of \$1,000.00 is hereby transferred **from** the OTHER GEN GOV (lot lines) Expense Account, and The sum of \$1,565.00 is hereby transferred **from** the GEN PUBLIC BLDGS Expense Account.

INCREASE EXPENSE ACCOUNTS

The sum of \$36,000 is hereby applied to OTHER GEN GOV (land acquisition) Expense Account.

Net amount tr	ransferred \$36,000.00	
ADOPTED	10-20-2021	Chairman
		Attest - Clerk