

**Town of Pleasant Valley
Eau Claire County, Wisconsin**

**RESOLUTION NO 16-16-10
BUDGET AMENDMENT**

A resolution changing the 2016 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 \$5,625.00 are hereby applied **to** BLDG REBATES/REFUNDS Revenue Account, and Excess revenues of \$2,750.00 are hereby applied **to** HWY MAINT AND CONST Revenue Account.

FROM EXPENSE ACCOUNTS

The sum of \$1,100.00 is hereby transferred **from** the FIRE DEPT UTILITIES Expense Account, and
The sum of \$3,000.00 is hereby transferred **from** the HWY DEPT TOOLS Expense Account, and
The sum of \$5,000.00 is hereby transferred **from** the HWY MAINT SUPPLIES Expense Account, and
The sum of \$6,750.00 is hereby transferred **from** the CULVERTS Expense Account, and
The sum of \$2,000.00 is hereby transferred **from** the HWY BLDG UTILITIES Expense Account, and
The sum of \$1,000.00 is hereby transferred **from** the HWY BLDG MAINT Expense Account, and
The sum of \$1,000.00 is hereby transferred **from** the HWY BLDG EXPENSES Expense Account, and
The sum of \$ 700.00 is hereby transferred **from** the PARK UTILITIES Expense Account, and
The sum of \$ 100.00 is hereby transferred **from** the COMPUTER EXPENSES Expense Account.

INCREASE EXPENSE ACCOUNTS

The sum of \$21,500.00 is hereby transferred **to** HWY MAINT MATERIALS Expense Account, and
The sum of \$ 600.00 is hereby transferred **to** FIRE NUMBER SIGNS Expense Account, and
The sum of \$ 500.00 is hereby transferred **to** FIRE DEPT BLDG MAINT Expense Account, and
The sum of \$ 100.00 is hereby transferred **to** ELECTION EXPENSES Expense Account, and
The sum of \$ 700.00 is hereby transferred **to** PARK MAINTENANCE Expense Account.

INCREASE CAPITAL OUTLAY ACCOUNTS

The sum of \$ 5,625.00 is hereby transferred **to** NEW HALL/FIRE STATION Outlay Account.

The total net transferred is \$29,025.00

ADOPTED 10-10-2016 _____
Chairman

APPROVED 10-10-2016 _____
Attest-Town Clerk