# Town of Pleasant Valley Eau Claire County, Wisconsin

## RESOLUTION NO 20-16-14 BUDGET AMENDMENT

A resolution changing the 2020 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 \$2,680.00 is applied **to** STATE GRANT -COVID Revenue account, and Excess revenues of \$6,920.00 is applied **to** CULVERT AID Revenue account.

### FROM EXPENSE ACCOUNTS

The sum of \$1,000.00 is hereby transferred **from** the LEGAL Expense Account, and The sum of \$500.00 is hereby transferred **from** the ELECTION WAGES Expense Account, and The sum of \$1,000.00 is hereby transferred **from** the TOWN HALL EXPENSES Expense Account, and The sum of \$500.00 is hereby transferred **from** the FIRE NUMBER SIGNS Expense Account, and The sum of \$500.00 is hereby transferred **from** the FIRE DEPT BLDG EXPENSES Expense Account, and The sum of \$2,000.00 is hereby transferred **from** the HWY BLDG UTILITIES Expense Account, and The sum of \$500.00 is hereby transferred **from** the CEMETERY EXPENSES Expense Account

#### **INCREASE EXPENSE ACCOUNTS**

The sum of \$100.00 is hereby transferred **to** ASSESSOR CONTRACT Expense Account, and The sum of \$700.00 is hereby transferred **to** ROAD CONSTRUCTION Expense Account, and The sum of \$400.00 is hereby transferred **to** COVID-EXPENSES Expense Account.

#### **INCREASE RESERVE ACCOUNTS**

The sum of \$14,400.00 is hereby transferred to CONTINGENCY FUND RESERVE Account.

Net amount transferred \$15,600.00.

ADOPTED <u>11-17-2020</u>

Chairman

Attest - Clerk