

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

**RESOLUTION NO 21-16-04  
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 DECREASED** (corrections prior to levy)

The sum of \$2162.00 is decreased **from** LEVY FOR LOAN PAYMENT (Equipment) Revenue Acct, and  
The sum of \$193.00 is decreased **from** FOREST/CROP LAND TAX Revenue Acct.

**REVENUE ACCOUNTS INCREASED**

The sum of \$99,556 is added **to** PROCEEDS FROM LONG TERM DEBT (F350 purchase), and

**INCREASE CAPITAL OUTLAY ACCOUNTS**

The sum of \$99,556.00 is hereby added **to** CAPITAL OUTLAY (new Ford 350) Account.

**DECREASE IN DEBT SERVICE**

The sum of \$2307.00 is decreased from PRINCIPAL – EQUIPMENT LOAN.

**INCREASE IN DEBT SERVICE**

The sum of \$145.00 is increased to INTEREST – EQUIPMENT LOAN

**FROM UNASSIGNED FUNDS ACCOUNTS**

The sum of \$15,000.00 is hereby added **to** UNASSIGNED FUNDS APPLIED (remaining from 2020), and

**INCREASE EXPENSE ACCOUNTS**

The sum of \$14,807.00 is hereby added **to** ROAD CONSTRUCTION Expense Account.

Changes are due to the final loan numbers being acquired after the original budget approval, additional unspent funds being available at the end of the 2020 fiscal year and a minor correction to MFL tax amounts (county originally supplied wrong MFL dollar amount on final assessment).

Net amount amended \$112,201.00

ADOPTED     2-8-2021 \_\_\_\_\_  
Chairman

\_\_\_\_\_  
Attest - Clerk