Town of Pleasant Valley Eau Claire County, Wisconsin

RESOLUTION NO 24-16-01 BUDGET AMENDMENT

A resolution changing the 2024 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

The sum of \$381,238 is hereby increased to the StGrt LRIP Prior Year Reimbursement Revenue acct, and The sum of \$25,000 is hereby increased to the GENERATOR DONATIONS Revenue acct, and The sum of \$2,000 is hereby increased to the PARK FUND DONATIONS Revenue acct.

OTHER FINANCING SOURCES

The sum of \$25,000 is hereby increased to the UNASSIGNED FUNDS APPLIED, and The sum of \$2,922 is hereby increased to the YR END PARK ACCT FORWARD Acct.

EXPENSE ACCOUNTS

The sum of \$17,800 is hereby increased to the ROAD CONSTRUCTION Expense Acct, and The sum of \$2,200 is hereby increased to the LRIP Expense Acct.

CAPITAL OUTLAY ACCOUNTS

The sum of \$30,000 is hereby increased to the OTHER GEN GOVT (Generator) Capital Outlay Acct.

OTHER FINANCING USES

The sum of \$4,922 is hereby increased to the PARK FUND YR END BALANCE Acct, and The sum of \$381,238 is hereby added to LRIP 2023 REIMBURSEMENT in 2024 Acct.

ADOPTED	1-8-2024	
		Chairman
		Attest - Clerk