



634 State Road 19 PO Box 37, Marshall, WI 53559
www.townofmedina.org

BUDGET RESOLUTION 2017-05
TOWN OF MEDINA, DANE COUNTY, WISCONSIN

A Resolution changing the 2017 working budget of the Town of Medina, Wisconsin, adopted by a two-thirds majority of the entire membership of the Town Board.

BE IT RESOLVED by the Town of Medina as follows:

That the sum of \$4,000.00 be transferred from the 51431 Professional Services Account to the 51120 Supervisor Compensation Account.

That the sum of \$4,000.00 be transferred from the 51431 Professional Services Account to the 51510 Treasurer Compensation Account.

That the sum of \$12,000.00 be transferred from the 80001 Equipment Capital Account to the 53311E2 Equipment Major Account.

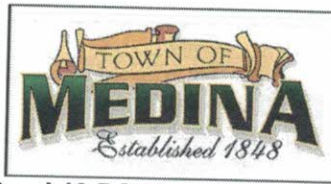
That the sum of \$1,000.00 be transferred from the 80004 Office Capital Account to the 51455P Office Equipment Purchase Account.

That the sum of \$170.00 be transferred from the 51170 County & State Association Dues Account to the 51455P Office Equipment Purchase Account.

That the sum of \$150.00 be transferred from the 51540 Treasurer Training/Dues Account to the 51455P Office Equipment Purchase Account.

That the sum of \$500.00 be transferred from the 51161 Town Web Site Account to the 51162 Notices/Publishing Account.

That the sum of \$1,000.00 be transferred from the 53311E6 Highway Maintenance Miscellaneous Account to the 53311E3 Equipment Shop/Supplies Account.



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That the sum of \$350.00 be transferred from the 53311R2 Salt Account to the 51130 Town Board Payroll Tax Account.

That the sum of \$350.00 be transferred from the 53311R2 Salt Account to the 51520 Treasurer Payroll Tax Account.

That the sum of \$1,800.00 be transferred from the 53311R2 Salt Account to the 53311L2 Employee Payroll Tax Account.

That the sum of \$2,500.00 be transferred from the 53311R2 Salt Account to the 53311E5 Equipment Repair Account.

That the sum of \$2,000.00 be transferred from the 53311R6 Culverts/Ditch Work Account to the 51300 Legal Account.

That the sum of \$700.00 be transferred from the 53311R6 Culverts/Ditch Work Account to the 53311R7 tree Trimming Account.

That the sum of \$282.00 be transferred from the 53311R6 Culverts/Ditch Work Account to the 52900 Public Safety Building Account.

Adopted: July 26, 2017

Chairman: *David Weir*

Approved: July 26, 2017

Attest: *Rebecca* Clerk