

BUDGET RESOLUTION No. 01-2017
TOWN OF SCHLESWIG, WISCONSIN

A resolution changing the 2017 *BUDGET* of the Town of Schleswig, adopted by a two-thirds majority vote of the entire membership of the Town Board.

BE IT RESOLVED by the TOWN BOARD of the Town of Schleswig as follows:

That the sum of **\$1,200.00** is hereby transferred from Municipal Court Expense Account, Account #51302, to Town Board Wages Expense Account #51101;

AND

That the sum of **\$300.00** is hereby transferred from the Municipal Court Expense Account, Account #51302, to Fire Protection – Fire Dues Expense Account #52205;

AND

That the sum of **\$1,400.00** is hereby transferred from the Highway Construction Expense Account, Account #53315, to Town Board Other Expense Account #51102;

AND

That the sum of **\$2,300.00** is hereby transferred from the Highway Construction Expense Account, Account #53315, to Legal Expense Account #51300;

AND

That the sum of **\$800.00** is hereby transferred from the Highway Construction Expense Account, Account #53315, to Clerk Wages Expense Account #51401;

AND

That the sum of **\$500.00** is hereby transferred from the Highway Construction Expense Account, Account #53315, to Elections Other Expense Account #51404;

AND

That the sum of **\$1,400.00** is hereby transferred from the Highway Construction Expense Account, Account #53315, to Treasurer Wages Expense Account #51502;

AND

That the sum of **\$900.00** is hereby transferred from the Highway Construction Expense Account, Account #53315, to Treasurer Other Expense Account #51503;

AND

That the sum of **\$800.00** is hereby transferred from the Highway Construction Expense Account, Account #53315, to Constable Wages Expense Account #52101;

AND

That the sum of **\$4,100.00** is hereby transferred from the Highway Construction Expense Account, Account #53315, to Fire Protection-City of Kiel Expense Account #52201;

AND

That the sum of **\$500.00** is hereby transferred from the Highway Construction Expense Account, Account 53315, to Fire Protection - Equipment Expense Account #52204;

AND

That the sum of **\$12,200.00** is hereby transferred from the Highway Construction Expense Account, Account 53315, to Machinery Maintenance Wages Expense Account #53300;

AND

That the sum of **\$700.00** is hereby transferred from the Highway Construction Account, Account 53315, to Shop Expense Account #53303;

AND

That the sum of **\$1,300.00** is hereby transferred from the Highway Construction Account, Account 53315, to Highway Maintenance Wages Expense Account #53305;

AND

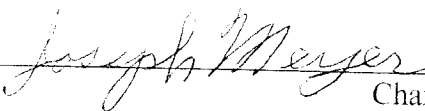
That the sum of **\$11,100.00** is hereby transferred from the Highway Construction Account, Account 53315, to Landfill Expense Account #53632;

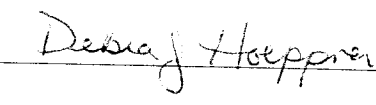
AND

That the sum of **\$16,000.00** is hereby transferred from the Bridge Repair Expense Account, Account 53309, to Capital Improvement Fund Expense Account #59201;

Adopted January 11, 2018

Approved January 11, 2018


Chairperson


Town Clerk