

BUDGET RESOLUTION No. 01-2018  
TOWN OF SCHLESWIG, WISCONSIN

A resolution changing the *2018 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 **\$4,500.00** is hereby transferred from Legal Expense Account, Account #51300, to Landfill Expense Account #53632;

AND

That the sum of **\$1,000.00** is hereby transferred from the Municipal Court Expense Account, Account #51302, to Highway Maintenance Wages Expense Account #53305;

AND

That the sum of **\$1,700.00** is hereby transferred from the Clerk Other Expense Account, Account #51402, to Machinery Maintenance Expense Account #53301;

AND

That the sum of **\$1,000.00** is hereby transferred from the Accounting Expense Account, Account #51501, to Road Signs & Markings Expense Account #53310;

AND

That the sum of **\$1,300.00** is hereby transferred from the Building Inspector Expense Account, Account #51508, to Treasurer Other Expense Account #51503;

AND

That the sum of **\$400.00** is hereby transferred from the Building Inspector Expense Account, Account #51508, to Highway Maintenance Wages Expense Account #53305;

AND

That the sum of **\$4,100.00** is hereby transferred from the Insurance Expense Account, Account #51938, to Landfill Expense Account #53632;

AND

That the sum of **\$4,000.00** is hereby transferred from the Fire Protection-City of Kiel Expense Account, Account #52201, to Fire Protection-Fire Dues Expense Account #52205;

AND

That the sum of **\$700.00** is hereby transferred from the Fire Protection-City of Kiel Expense Account, Account #52201, to Highway Maintenance Wages Expense Account #53305;

AND

That the sum of **\$800.00** is hereby transferred from the Fire Protection-Equipment Expense Account, Account #52204, to Machinery Maintenance Wages Expense Account #53300;

AND

That the sum of **\$5,500.00** is hereby transferred from the Snow & Ice Control Expense Account, Account 53308, to Machinery Maintenance Wages Expense Account #53300;

AND

That the sum of **\$1,500.00** is hereby transferred from the Snow & Ice Control Wages Expense Account, Account 53307, to Highway Maintenance Expense Account #53306;

AND

That the sum of **\$18,600.00** is hereby transferred from the Bridge Repair Expense Account, Account 53309, to Highway Construction Expense Account #53315;

AND

That the sum of **\$700.00** is hereby transferred from the Landfill Wages Expense Account, Account 53631, to Landfill Expense Account #53632;

Adopted January 10, 2019  
Approved January 10, 2019

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Chairperson

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Town Clerk