

**TOWN OF COTTAGE GROVE**

4058 County Road N  
Cottage Grove, WI 53527

**BUDGET RESOLUTION 2016-01**

A resolution allocating unassigned funds and amending the 2016 budget of the Town of Cottage Grove, Wisconsin, 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 Cottage Grove that the following adjustments be made to the 2016 Town budget:

Revenue			Expense			Explanation
42010	Sale of Highway Equipment	3,310.00				Move Increased Equipment Proceeds To Note Proceeds
42320	Promissory Note Proceeds	(3,310.00)				
42260	Viney Development Fund	9,269.36	50170	Other Board Expense	457.51	Viney's Subdivision Expense Reimbursed By Resident
			50180	Town Planner	1,718.75	
			50250	Town Legal Expense	4,392.00	
			51770	Contractor Expense	2,701.10	
43000	Hydrite Chemicals Fund	817.29	50930	Hydrite Chemical Settlement Exp	817.29	Hydrite Fund Balance Applied To 2016 Well Testing
43020	Sick Leave Funds	71,352.94	51730	Patrolman Wages	66,282.34	Sick Leave Payout Due To Retirement Of R.S. & N.S.
			51740	Patrolman FICA	5,070.60	
43060	Unassigned General Fund	8,649.85	50250	Town Legal Expense	7,168.50	2015 Funds Applied To Gaston Road Project
			51770	Contractor Expense	1,481.35	
Total Change In Revenue		90,089.44	Total Change In Expense		90,089.44	
			Net Change		0.00	

This resolution was duly considered and adopted by the Cottage Grove Town Board pursuant to a vote of 4 for and 0 against and 0 abstentions on this 3rd day of Oct, 2016.

TOWN OF COTTAGE GROVE

  
Kris Hampton, Town Chair

ATTEST:

  
Kim Banigan, Town Clerk