

TOWN OF COTTAGE GROVE

4058 County Road N

Cottage Grove, WI 53527

BUDGET RESOLUTION 2017-01


A resolution amending the 2017 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 2017 Town budget:

| Revenue | | | Expense | | | Explanation |
|-------------------------|-----------------------------|--------------|-------------------------|----------------------------|--------------|-------------------------------------|
| 42320 | Promissory Note Proceeds | (270,440.00) | 52700 | Debt Service - Principal | (270,440.00) | |
| 41100 | Highway Maintenance Charges | 48,900.00 | 51770 | Contractor Expense | 15,000.00 | Town Residence Reimb. For Road Work |
| 42260 | Viney Development Funds | 4,700.00 | 51700 | Patrolman Health Insurance | 26,000.00 | |
| | | | 51730 | Patrolman Wages | 1,100.00 | |
| | | | 51940 | Non-Hwy Wages | 3,600.00 | |
| | | | 51970 | Non-Hwy FICA | 300.00 | |
| | | | 51870 | Garage Maint. & Repairs | 3,200.00 | |
| | | | 51880 | Garage Equip. & Supplies | 4,400.00 | |
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| Total Change In Revenue | | (216,840.00) | Total Change In Expense | | (216,840.00) | |
| | | | Net Change | | 0.00 | |

This resolution was duly considered and adopted by the Cottage Grove Town Board pursuant to a vote of 5 for and 0 against and 0 abstentions on this 22nd day of Jan, 2018.

TOWN OF COTTAGE GROVE



Kris Hampton, Town Chair

ATTEST:



Kim Banigan, Town Clerk