

Resolution #2014-9

Adopted by the

Town Board of the Town of Rockland of Brown County, Wisconsin

A resolution changing the 2014 budget of the Town of Rockland, Brown County, Wisconsin, adopted by a two-thirds majority vote of the entire membership of the Town Board.

That year-to-date, the following accounts have surpluses of:

Building/Zoning Administration Account = \$50.00

Clerk Account = \$4,712.00

Elections Account = \$3,007.00

Protection/Services Account= \$ 603.00

Town Board Account = \$ 1,024.00

Town Hall Account = \$ 862.00

Treasurer Account = \$ 197.00

That year-to-date, the Planning and Appeals Boards account has a deficit of \$262.00;

That year-to-date, the Professional Fees account has a deficit of \$19.00;

That after the sum of \$15,000.00 is transferred to a capital improvement account for the purpose of future bridge fund expenses, the Highway/Roads account will have a deficit of \$10,798.00;

NOW THEREFORE BE IT RESOLVED by the Town Board of the Town of Rockland as follows:

That the sum of \$15,000.00 be transferred from the Highway/Roads account into a capital improvement account for the sole purpose and use for future bridge fund expenses;

That the sum of \$ 262.00 is hereby transferred from the Town Hall account to the Planning and Appeals Boards account;

That the sum of \$ 19.00 is hereby transferred from the Building/Zoning Administration account to the Professional Fees account;

That the following sums are hereby transferred to the Highway/Roads account:

\$ 31.00 from the Building Zoning/Administration Account

\$ 4,712.00 from the Clerk Account

\$ 3,007.00 from the Elections Account

\$ 603.00 from the Protection/Services Account

\$ 1,024.00 from the Town Board Account

\$ 600.00 from the Town Hall Account

\$ 197.00 from the Treasurer Account

BE IT FURTHER RESOLVED that the sum of \$ 624.00 be transferred from the General Fund to the Highway Roads account.

Adopted this 15th day of December, 2014.

By the Town Board: _____

Attested by Town Clerk: _____

Roll Call Vote:

Cashman _____

Van Vonderen _____

Schwalbach _____