

TOWN OF SCOTT
 Burnett County, Wisconsin
Budget Resolution
R2020-01

WHEREAS, the Town of Scott has exceeded its original appropriations in certain expenditures within the adopted 2019 Town of Scott Annual Budget; and

WHEREAS, according to Wisconsin Statutes no appropriations may remain over-expended at year end within the annual budget; and

WHEREAS, under generally accepted accounting principles, it is necessary to transfer funds and make budget adjustments to maintain a balanced budget,


NOW, THEREFORE, BE IT RESOLVED by the Town of Scott Board that the 2019 Town of Scott Annual Budget be amended to adjust appropriations in the following accounts:

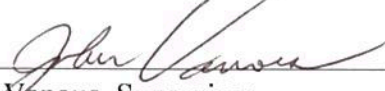
ACCOUNT	DESCRIPTION	AMOUNT
51420-05	Clerk Phone/Inter/Website	- \$ 575.78
51600-03	Boat Inspector Expense	+ \$ 575.78
51420-05	Clerk Phone/Inter/Website	- \$561.00
51932-00	Highway Insurance	+ \$561.00
51420-05	Clerk Phone/Inter/Website	- \$ 689.15
51440-00	Election Wage/FICA	- \$ 398.97
52200-00	FD Wages/FICA	+ \$1,088.12
51520-01	Treasurer Mileage	- \$270.26
52310-00	Ambulance Services	+ \$270.26
51300-00	Legal	- \$28.83
51440-00	Election Wage/FICA	- \$13.38
51510-00	Audit	- \$900.00
51520-01	Treasurer Mileage	- \$72.60
00000-00	Money from prior years unspent funds	- \$92,627.09
51610-00	Hwy Reconst Contracts	+\$93,641.90
00000-00	Money from prior years unspent funds	- \$47,295.63
53635-04	Recycling Improvements	+\$47,295.63
00000-00	Money from prior years unspent funds	- \$11,390.13
Payroll Expense	Payroll Expense	+\$11,390.13


This resolution takes effect upon passage and posting in three (3) public places in the township.

Adopted this 10th day of February, 2020.


Jeffrey McIntyre, Chair


William Sobaski, Supervisor


John Vanous, Supervisor


Attested: Kenneth Busby, Clerk