RESOLUTION #2018-05

A RESOLUTION TO AMEND THE 2018 ADOPTED BUDGET

THE ROCKDALE VILLAGE BOARD, DANE COUNTY, WISCONSIN, DOES ORDAIN AS FOLLOWS:

WHEREAS, the Village Board of Rockdale has determined that the 2018 Adopted Budget needs to be amended as follows:

EXPENSES

Decrease Street Fund Account by \$3,000 Increase Clerk Wages Account by \$1,500 Increase Treasurers Wages Account by \$1,500

Decrease Contingency Fund Account by \$802 Increase Board Wages Account by \$531 Increase Board Payroll Taxes Account by \$41 Increase Clerk Payroll Taxes Account by \$115 Increase Treasurer Payroll Taxes Account by \$115

Decrease Contingency Fund Account by \$1,156 Add new Account 59900 Special Assessment in the amount of \$1,156

NOW, THEREFORE, BE IT RESOLVED that the Village Board of Rockdale hereby amends the 2018 budget.

The above and foregoing Resolution was duly adopted by the Village Board of Rockdale at a regular meeting held this 17th day of September 2018.

APPRQVED:
Julie Nelles, Village President
ATTEST:
Linda L. Dieckhoff, Clerk-Treasurer
Passed: Suptember 17, 2018
Vote: Ayes: Nayes: