

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

RESOLUTION NO. 2023-07

A RESOLUTION AMENDING THE 2023 GENERAL FUND

WHEREAS, the 2023 budget for Clerk Office Supplies is needed to be reallocated to accommodate office printer repairs and WHEREAS, budgeted election expenditures are needed to be reallocated to accommodate necessary election administrative costs; WHEREAS, Facilities Maintenance is focused on maintaining and upkeeping current infrastructure and budgeted money is necessary to be reallocated from improvements to maintenance items; and WHEREAS, the new Streets and Parks Superintendent needed commercial driver's license training;

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of Trustees of Ridgeway, that the following budget amendment for 2023 be hereby adopted to adjust appropriations as follows:

AMOUNT	ACCOUNT	AMENDED BUDGET AMOUNT
-\$255	CLERK OFFICE SUPPLIES	\$2,745
	100-00-51420-125-000	
+\$255	CLERK EQUIPMENT	\$455
	LEASE/PURCHASE	
	100-00-51420-315-000	
-\$75	ELECTION WAGES	\$2,085
	100-00-51420-371-000	
+\$75	ELECTION SUPPLIES	\$375
	100-00-51420-372-000	
-\$3,000	FACILITIES IMPROVEMENTS	\$1,500
	100-00-51980-761-000	
+\$1,500	FACILITIES MAINTENANCE	\$4,500
	100-00-51980-762-000	
+\$1,500	FACILITES MATERIALS	\$4,500
	100-00-51980-763-000	
+825	STREETS-TRAINING & EDUCATION	\$825
	100-00-53311-330-000	
+825	FUND BALANCE APPLIED	\$825
	100-00-49300-000-000	
+544	FIRE DUES	\$2,344
	100-00-52200-245-001	
+544	STATE FIRE INSURANCE DUES	\$2,344
	100-00-43420-000-000	

The above and foregoing Resolution was duly adopted by the Village Board of the Village of Ridgeway at its meeting held on ______, 2023, by a vote of _____ in favor, _____ opposed, and _____ not voting.

APPROVED:

ATTEST:

By _

By

Michele B. Casper, Village President

Hailey E. Roessler, Village Clerk