

RESOLUTION 2022-08

Resolution Authorizing the Town Board to Amend the 2022 Budget

STATE OF WISCONSIN
Town of Cooperstown
Manitowoc County

A resolution changing the 2022 budget of the Town Cooperstown, Manitowoc County, Wisconsin, adopted by a two-thirds majority vote of the entire membership of the Town Board under s. 65.90(5) of Wis. Statutes.

Whereas, year-to-date, the Intergovernmental Account has a balance of \$2865.53.

Whereas, year-to-date, the ARPA Contingency Fund has a balance of \$66673.00.

Whereas, year-to-date, the ARPA Subrecipient Fund (50/50 County program) will incur a payment of \$44,906.25.

Whereas, year-to-date, the Hwy Equipment Outlay Contingency Fund has a balance of \$12,300.00.

Whereas, year-to-date the Hwy Street and Outlay Contingency Fund has a balance of \$20,000.00

THEREFORE, the Town Board of the Town of Cooperstown, Manitowoc County does hereby resolve and order as follows:

That the budget sum amount of \$59674.00 is hereby added to ARPA Local Recovery Funds.

That the budget sum amount of \$59674.00 is hereby added to Highway & Street Outlay Account.

That the budget sum amount of \$44906.00 is hereby added to ARPA Local Recovery Funds.

That the budget sum amount of \$44906.00 is hereby added to Highway Equipment Outlay Account.

That the budget sum amount of \$11189.00 is hereby added to Fund Balance to balance the budget.

That the budget sum amount of \$11189.00 is hereby added to Highway Equipment Outlay Account.

That the budget sum amount of \$2865.00 is hereby added to Intergovernmental Other Local Government

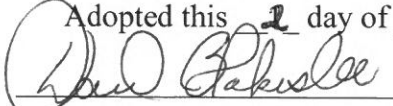
That the budget sum amount of \$2865.00 is hereby added to Highway & Street Outlay Account.

That the budget sum amount of \$5000.00 is hereby moved for Intergovernmental Hwy Exp to Highway Street Outlay Account.

That the budget sum amount of \$5082.00 is hereby added to Fund Balance to balance the budget.

That the budget sum amount of \$5082.00 is hereby added to Highway & Street Outlay Account.

Adopted this 1 day of December, 2022.



Town Chairman

Attested:



Town Clerk

Roll Call Vote of the Town Board:

Chairman David Blakeslee y

Supervisor Michael Albers y

Supervisor Nick Propson y

Supervisor Bill Enz y

Supervisor Fred Lemens absent