



RIDGEWAY

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 100-00-51420-310-000	\$2,745
+\$255	CLERK EQUIPMENT LEASE/PURCHASE 100-00-51420-315-000	\$455
-\$75	ELECTION WAGES 100-00-51420-371-000	\$2,085
+\$75	ELECTION SUPPLIES 100-00-51420-372-000	\$375
-\$3,000	FACILITIES IMPROVEMENTS 100-00-51980-761-000	\$0
+\$1,500	FACILITIES MAINTENANCE 100-00-51980-762-000	\$4,500
+\$1,500	FACILITES MATERIALS 100-00-51980-763-000	\$2,500
+825	STREETS-TRAINING & EDUCATION 100-00-53311-330-000	\$825
+825	FUND BALANCE APPLIED 100-00-49300-000-000	\$825
+544	FIRE DUES 100-00-52200-245-001	\$2,344
+544	STATE FIRE INSURANCE DUES 100-00-43420-000-000	\$2,344

The above and foregoing Resolution was duly adopted by the Village Board of the Village of Ridgeway at its meeting held on August 8, 2023, by a vote of 5 in favor, 0 opposed, and 0 not voting.

APPROVED:

By Michele B. Casper
Michele B. Casper, Village President

ATTEST:

By Hailey E. Roessler
Hailey E. Roessler, Village Clerk