

RESOLUTION NO. 2014-05
Town of Phelps
Amendments to the 2014 Budget

IT IS HEREBY RESOLVED by the Town Board of the Town of Phelps, Vilas County, Wisconsin, to modify the 2014 budget as per the procedure set out in Section 65.90(5)(a) of the State Statutes.

BE IT RESOLVED by the Town Board of the Town of Phelps as follows:

That the unspent funding for the following categories/accounts be transferred into the Reserve Accounts as listed below:

General category (Legislative, Financial Administration, Legal, Building and Other) transferred to the LGIP-General account except for Legal Fees which shall be put in a separate LGIP category of Legal Fees for use in 2015;

Public Safety category is transferred to Headwaters Bank-Ambulance Reserve; and

Culture category – Unspent Library funding be transferred to a new LGIP Funding Library Expansion Reserve Account; and

Public Works Category - Highway-Capital Outlay Roads & Highway Road Engineering TRID be transferred to the LGIP Roads Maintenance account for future road work; and

Human Services Category – Cemetery be transferred to the LGIP Cemetery Reserve, and

Recreation - Parks and Other Recreation Programs Category be transferred into the LGIP Capital Outlay Parks Improvement for use in 2015; and

Planning Commission Accounts/Internet – transferred to LGIP Internet/Planning Commission for use in 2015; and


That the unspent funding of the Town Lakes Committee-Other be put in the LGIP Town Lakes Reserve.

Be it Resolved by the Town Board of the Town of Phelps the \$1,789.47 be withdrawn from the LGIP Fire Number and Road Signs account and disburse to the general account for the Fire Number and Signs Account line item overage.

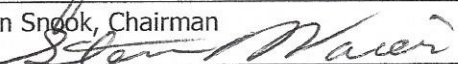
Adopted this 8th day of December, 2014.

SUBMITTED BY:

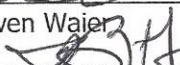
Town of Phelps Board of Supervisors



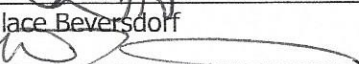
Colin Snook, Chairman



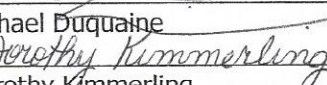
Steven Waier



Wallace Beversdorf



Michael Duquaine



Dorothy Kimmerling