

Resolution #2020-06
Amending the 2020 Budget
Village of Minong, Washburn County, Wisconsin

A resolution changing the 2020 budget of the Village of Minong, Washburn County, Wisconsin, approved Larry Lee, Pro Tempore and Finance Chairperson on June 1st, 2020 at the regularly scheduled board meeting by a majority vote of the entire membership of the Village Board to review, approve and sign this resolution to amend the 2020 Budget as follows:

That year-to-date, the clerk office renovation expense account has a surplus of \$10,000.00.

That year-to-date, the police office supply expense account has a deficit of \$5,000.00; and

NOW THEREFORE BE IT RESOLVED by the Village Board for the Village of Minong on June 1st, 2020 decided as follows:

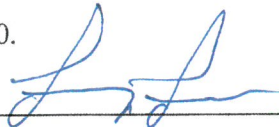
**FUNDS FOR CENTRAL
SQUARE
SOFTWARE:**

Clerk Lee informed the board that budgeted funds would have to be moved to cover the Central Square software purchase for the police department software database upgrade. Motion by Lee, seconded by Podratz for the clerk to prepare a resolution, amending the 2020 budget to move funds from the clerk's office renovation fund in the amount of \$5k to be transferred to the police office supply fund to purchase the Central Square software in the amount of \$7,374.00. Balance of \$2,374.00 to be paid from the police budget. Chair of Finance to review the resolution for accuracy and sign the resolution. 6-Ayes. Motion carried.

That the sum of \$5,000.00 is hereby transferred from the clerk office renovation budget to the police office supply budget for the purchase of the Central Square Software needed to upgrade and maintain a proper police database.

Adopted this 1st day of June, 2020.

By Pro Tempore & Finance Chairman Larry Lee:



Attested by Village Clerk:

