

**TOWN
OF
EUREKA**

Polk County, Wisconsin

Resolution 19-02

A RESOLUTION TO AMEND THE 2018 BUDGET FOR THE TOWN OF EUREKA

WHEREAS the Town of Eureka has issued payments to the Milltown and Cushing Fire Department in the amount of \$4,873.72 which was the amount received for the annual 2% fire dues. This exceeded the estimated amount in our budget by \$2,074.72

AND WHEREAS the Town of Eureka has issued payments for office computers repairs in the amount of \$ 831.23 which was not budgeted for the year 2018 and thus exceed our budget by \$831.23

AND WHEREAS the Town of Eureka purchased a shouldering machine for the Highway Department which was not included in our 2018 budget in the amount of \$ 12,277.30

AND WHEREAS the Town of Eureka received numerous overpayments on Real Estate Taxes collected in January 2018 and WHEREAS reimbursement checks for the overpayments exceed the amount budgeted in the Miscellaneous Refund account for 2018 in the amount of \$2,458.72

THEREFORE, BE IT RESOLVED by the Town Board of the Town of Eureka, Polk County, Wisconsin, that the sum of \$17,641.97 be transferred from the Operation fund to the various budget accounts listed above.

Dated this 10th day of January 2019

Gene Krull, Chairperson

Attest: David Anderson, Town Clerk

Approved by:

___Yea; ___Nays; ___Absent/Abstain
_x_Roll Call Vote: