

STATE OF WISCONSIN: VILLAGE OF RIVER HILLS: MILWAUKEE COUNTY

RESOLUTION NO. 2021 - 11
Amending the 2021 Village of River Hills Budget

WHEREAS, the Village of River Hills annually establishes a budget to provide for planned expenditures and revenues for the provision of municipal services in the Village; and

WHEREAS, the Village of River Hills adopted its 2021 Budget on November 18, 2020; and

WHEREAS, the Village from time to time needs to make amendments to the budget, having no effect on the previously adopted tax levy or tax rate, but are needed to better represent the true intent of the Board of Trustees for necessary revenues and expenditures, the following transfers and additions to the 2021 Village Budget are approved:

Reduce: Account #100-49-7500-000 Proceeds from Loan

Approved 2021 Budget	\$413,090
Reduction	<u>(413,090)</u>
Amended 2021 Budget	\$ 0

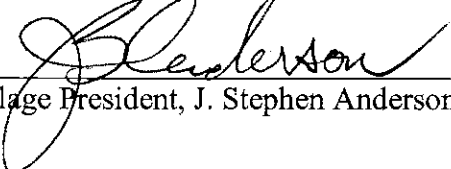
Increase: Account #100-49-8500 Proceeds from Fund Balance

Approved 2021 Budget	\$ 0
Addition	<u>(413,090)</u>
Amended 2021 Budget	\$413,090


Allocated Funding from 2020 Borrowing spent in 2021 to correct account per 2020 audit where Capital Borrowing remaining funds were allocated to the Unassigned Account.

PASSED AND ADOPTED by the Village Board of the Village of River Hills this 29th day of September, 2021.

VILLAGE OF RIVER HILLS


Village President, J. Stephen Anderson

Attest:


Tammy LaBorde
Village Manager/Clerk/Treasurer