

Resolution 2023-01

**Amending the 2022 Operating Budget
Adopted by the Town of Neenah Sanitary District No. 2
Town of Neenah of Winnebago County, Wisconsin**

A resolution amending the 2022 Budget of the Town of Neenah Sanitary District No. 2, Winnebago County, Wisconsin.

WHERE AS:

That 2022 actual expenses for Replacement-Expense/Materials Expense Account (6023) has a deficit of \$8,564.00; and

That actual expenses for Sewerage Treatment Account (6010) has a surplus of \$23,724.00;

NOW THEREFORE BE IT RESOLVED by two-thirds majority vote of the Sanitary District Commissioners of the Town of Neenah Sanitary District No. 2 as follows:

That the sum of \$8,564.00 is hereby transferred from the Sewerage Treatment Account (6010) to Replacement-Expense/Materials Expense Account (6023).

Adopted this 14th day of February 2023

By the Sanitary District No. 2 Commission:

Dan Osero, President

Attested by Town Deputy Clerk-Treasurer:

Victoria Boushele

Roll Call Vote:

President Dan Osero _____

Commissioner Steve Coburn _____

Commissioner Duane Sargent _____