

**BUDGET RESOLUTION No. 2020-07  
TOWN OF MERRILL**

**A Resolution Amending the 2020 Budget of the Town of Merrill**

BE IT RESOLVED by the Town Board of the TOWN OF MERRILL, as follows:

That the sum of \$42,250.00 is hereby transferred from the Town of Merrill Cash Flow Reserve to the following expense accounts:

\$36,334.00 to the Total Highway Maintenance Expense Account  
\$5,916.00 to the Equipment Repair Expense Fund

The sum of \$12,580.00 is hereby transferred from the Town of Merrill Total Payroll Expense Account to the following expense accounts:

\$853.00 to the Equipment Repair Expense Account.  
\$953.00 to the Shop & Garage Supplies Expense Account  
\$2,654.00 to the Fire Protection Expense Account  
\$8,120.00 to the Community Center Expense Account

Approved by the Town of Merrill Board this 14<sup>th</sup> day of December, 2020.

\_\_\_\_\_  
Michael Matushak, Chairman

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Corey Nowak, Supervisor

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Michael Hass, Supervisor

\_\_\_\_\_  
Larry Simon, Supervisor

\_\_\_\_\_  
Tony Fischer, Supervisor

\_\_\_\_\_  
Attest – Kay Tautges, Clerk/Treasurer

FOR \_\_\_\_\_  
AGAINST \_\_\_\_\_  
ABSENT \_\_\_\_\_