

MAY 26, 2016 WHEATLAND TOWN BOARD MEETING

Meeting was called to order by Chairman William Glembocki at 5:15 p.m. on Thursday, May 26, 2016 at the Town Hall in New Munster and opened with the *Pledge of Allegiance*. Town Board members present: Supervisors Andrew Lois and Kelly Wilson. Others present: Clerk Sheila Siegler and Frank Lumm. Notices were posted in two public areas (Town Hall and Transfer Station) and the Town website. The *Kenosha News* and *Westosha Report* were notified. Individuals who have requested meeting notices by e-mail were also sent agendas as required by state law.

Public Comments - none

Resolution No. 2-2016 amending the 2015 town budget

Moved by Kelly Wilson and seconded by Andrew Lois. Motion carried unanimously.

At this point Frank Lumm left the meeting.

Attend Board of Review training -

The board members and clerk participated in a video board of review training. Training moved upstairs to the town office at 6:30. At that time, the town hall needed to be used for municipal court.

Adjournment -

The meeting adjourned at the conclusion of the board of review training, 7:45 p.m. on a motion by William Glembocki and second by Kelly Wilson.

Respectfully submitted,

Sheila M. Siegler, Town Clerk

RESOLUTION – No. 2-2016
Town of Wheatland, Kenosha County, Wisconsin
Resolution Amending the 2015 Budget

A resolution amending the 2015 budget of the Town of Wheatland, Wisconsin amending the adopted budget as follows:

Transfer \$129,200 from road improvements, reserved funds
to general fund reserve.

Disbursements	Proposed 2015 Budget	Amended 2015 Budget
51 - General Government	250,818	236,776
52 - Public Safety	381,375	148,721
53 - Public Works	478,960	595,903
54 - Health & Human Services	8,000	8,004
55 - Culture, Recreation & Education	140,000	145,483
56 - Conservation & Development	7,000	22,637
58 - Debt Service	90,284	90,284
59 - Miscellaneous	5,000	488
TOTAL	1,361,437	1,248,296

Not spent but affects cash balance - restricted squad	6,000
Not spent but affects cash balance - restricted fire truck	6,798
Adjusted amended total "not spent" in budget	12,798

REVENUE	2015 Budget	Amended 2015 Budget
41 - Taxes	687,267	687,688
42 - Tax Roll Special Charges	94,075	95,965
43 - Intergovernmental Revenue & Charges	198,080	210,949
44 - Licenses & Permits	47,150	62,079
45 - Fines, Forfeitures & Penalties	12,000	21,769
46 - Public Service Charges	4,350	23,081
48 - Interest Revenue	2,500	2,323
49 - Miscellaneous Revenue	6,740	14,399
Total	1,052,162	1,118,253

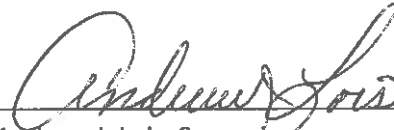
Fire Dept. tanker - restricted	199,200	0
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General Fund Reserve	110,075	130,043
Total	1,361,437	1,248,296
Budget changes included in above		
Fire Dept. truck purchase	206,000	0
Streets & Highways	356,000	456,000
Transfer Station	71,980	81,980
Recycling	30,980	38,280
Culture & Recreation	140,500	145,500

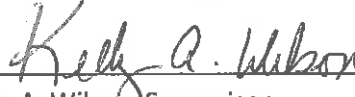
Adopted this twenty-third day of May, 2016.



William M. Glembocki, Town Chairman

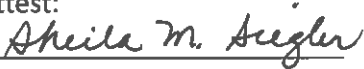


Andrew J. Lois, Supervisor



Kelly A. Wilson, Supervisor

Attest:



Sheila M. Siegler, Town Clerk