

Resolution 2026-03-04B

Resolution Amending the 2026 General Fund and 2026 Park Fund Budgets for the Red Granite Monument Purchase and Installation

WHEREAS, the Village is projected to end with a surplus of \$23,702.94 in the 2024 4th Street Trail Project account upon completion of the sidewalk lighting in spring 2026; and

WHEREAS, at the February 11, 2026 Special Board Meeting, the Village Board authorized the Administrator to expend up to \$11,000 for the purchase and installation of a red granite monument at the County Materials Sports Complex; and

WHEREAS, the Village Administration/Treasurer has requested a transfer from the General Fund account 100-00-53200-900-001 (4th Street Project) to the Park Fund account 500-00-57200-200 (General Construction) to provide the necessary funding for said monument purchase and installation; and

WHEREAS, the Village Board considered the requested budget amendment at its meeting held on March 4, 2026, and recommends approval;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the Village of Marathon City that the following 2026 budget amendment, transferring funds from the General Fund to the Park Fund for additional park construction costs, is hereby approved:


2026 Budget Amendment Account Change:

4th Street Trail Project (100-00-53200-900-001) reduce \$11,000
General Fund Transfer Out (100-00-591500-000-000) increase \$11,000
Park General Construction Exp. (500-00-57200-300-000) increase \$11,000
Park Fund Revenue Transfer in (500-00-49100-000-000) increase \$11,000

Accounting Program Entry:

General Checking (100-00-11110-000-000) Credit \$11,000
General Fund Transfer Out (100-00-591500-000-000) Debit \$11,000
Park Fund Checking (500-00-11110-000-000) Debit \$11,000
Park Fund Transfer in (500-00-49100-000-000): Credit \$11,000

This 4th day of March, 2026.

APPROVED 
Kurt Handrick, Jr., Village President

ATTEST 
Cassie Lang, Clerk / Deputy Treasurer