RESOLUTION NO. 2018-02

TOWN OF YORKVILLE RACINE COUNTY, WISCONSIN

A RESOLUTION AMENDING THE TOWN OF YORKVILLE'S 2017 GENERAL FUND ANNUAL BUDGET

THE TOWN BOARD OF THE TOWN OF YORKVILLE, RACINE COUNTY, WISCONSIN, RESOLVES AS FOLLOWS:

WHEREAS, the Town of Yorkville's 2017 General Fund annual budget was approved by the Yorkville Town Board on November 16, 2016, and

WHEREAS, this budget has individual line items where expenditures currently exceed the line item expenditures previously approved by the Yorkville Town Board, and

WHEREAS, Wisconsin Statutes Section 66.0607(7) requires that each line item within an annual municipal budget contain sufficient funds for the payment of approved claims or orders, and

WHEREAS, Wisconsin Statutes Section 65.90(5)(a) provides for the amendment of individual line items within annual municipal budgets upon authorization by a vote of two-thirds of the membership of the municipal governing body.

NOW, THEREFORE, BE IT RESOLVED, that the Yorkville Town Board amends the 2017 Town of Yorkville General Fund annual budget with the transfers attached hereto as Exhibit "C", and

BE IT FURTHER RESOLVED, that the Clerk-Treasurer is hereby directed to make the budgetary amendments described above, and

BE IT FURTHER RESOLVED, that the Clerk-Treasurer is hereby directed to publish a summary of this resolution, as required by Town of Yorkville Code of Ordinances Section 46-126, and

BE IT FURTHER RESOLVED, that this resolution takes effect upon its publication.

This resolution was adopted by the Yorkville Town Board on January 8, 2018.

Navs: Abstentions:

Bv:

TOWN OF YORKVILLE

Peter L. Hansen, Chairperson

Attest:

Michael McKinney, Clerk-Treasurer

Move \$	From	То
\$ 0.06	Animal Control	Constable FICA
\$ 3.00	Animal Control	Records Check Expense
\$ 10,985.50	Fund Balance	Building Inspection and Expense (Seals)
\$ 389.61	Fund Balance	Address Signs
\$ 3,844.09	Fund Balance	Electrical Inspection
\$ 1,655.25	Fund Balance	Plumbing Inspection
\$ 200.00	Racine Bus Service	Disposal (Collection Site)
\$ 800.00	Animal Control	Disposal (Collection Site)
\$ 1,000.00	Recycling Center Supervision	Disposal (Collection Site)
\$ 2,000.00	Tires (Recycling Center)	Disposal (Collection Site)
\$ 1,000.00	Maintenance and Outlay (Recycling Center)	Disposal (Collection Site)

Exhibit "C" - 2017 Town of Yorkville General Fund Budget Amendment #2

\$ 21,877.51 Total Moved

\$ 16,874.45	From Cash Reserves
\$ 5,003.06	Interaccount Transfers

Town of Yorkville Notice of Newly Adopted Resolution

Please take notice that, on Monday, January 8, 2018, the Town Board of the Town of Yorkville adopted Resolution No. 2018-02, which amends the Town Of Yorkville's 2017 General Fund annual budget. This resolution takes effect upon publication of this notice. The full text of this resolution may be obtained from the Town of Yorkville Clerk-Treasurer's Office, 925 15th Avenue, Union Grove, Wisconsin 53182, or through the Town's website at <u>www.townofyorkville.com</u>. The phone number for the Clerk-Treasurer is (262) 878-2123.

Michael McKinney Clerk-Treasurer

Affidavit of Printing State of Wisconsin

County of Racine

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City of Union Grove

Southern Lakes Newspapers, LLC, certifies that it is the publisher of the Westine Report; that such paper is a secular newspaper of general circulation in said county; that it is printed and published in the village/city, county and state aforesaid. It hereby further certifies that a notice, of which the attached notice is a true copy, has been legally published in said newspaper 1 time(s) for 1 consecutive weeks(s); That the first publication was on the 12th day of January, 2018; The last publication was on the 12th day of January, 2018.

Signed

By Pam Dwyer, for Southern Lakes Newspapers, LLC

Subscribed and sworn to before me this day of

Notary Public, State of Wisconsin My commission expires

> KAREN WHITTINGTON Notary Public State of Wisconsin

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Michael McKinney Clerk-Treasurer

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