

RESOLUTION NO. 2018-28

VILLAGE OF YORKVILLE
RACINE COUNTY, WISCONSIN

A RESOLUTION AMENDING THE VILLAGE OF YORKVILLE'S
2018 GENERAL FUND ANNUAL BUDGET

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

WHEREAS, the Village of Yorkville's 2018 General Fund annual budget was approved by the Yorkville Town Board on November 15, 2017, 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 Village Board amends the 2018 Village 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 Village 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 Village Board on December 10, 2018.

Ayes: 5

Nays: Ø

Abstentions: Ø

VILLAGE OF YORKVILLE

By:

Sherry E. Gruhn
Sherry E. Gruhn, President

Attest:

Michael McKinney
Michael McKinney, Clerk-Treasurer

Exhibit "C" - 2018 Village of Yorkville General Fund Budget Amendment #2

Move \$	From	To
\$ 5,000.00	Fund Balance	Outlay
\$ 15,000.00	Fund Balance	Legal/Engineering/Consulting - Incorp/Development
\$ 40,000.00	Fund Balance	Building Inspection and Expense (Seals)
\$ 15,000.00	Fund Balance	Electrical Inspection
\$ 7,000.00	Fund Balance	Plumbing Inspection
\$ 5,000.00	Fund Balance	Disposal (Collection Site)
\$ 5,000.00	Fund Balance	Maintenance and Outlay (Collection Site)
\$ 3,000.00	Fund Balance	Disposal (Recycling Center)

\$ 95,000.00	Total Moved
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\$ 62,000.00	Portion offset by excess permit revenues
\$ 33,000.00	Portion offset by a fund balance transfer

\$ 50,000.00	Total previously offset in 2018 by fund balance transfers
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Village of Yorkville
Notice of Newly Adopted Resolution

Please take notice that, on Monday, December 10, 2018, the Village Board of the Village of Yorkville adopted Resolution 2018-28, which amends the Village of Yorkville's 2018 General Fund annual budget. This resolution takes effect upon publication of this notice. The full text of this resolution may be obtained from the Village of Yorkville Clerk-Treasurer's Office, 925 15th Avenue, Union Grove, Wisconsin 53182, or through the Village's website at www.villageofyorkville.com. The phone number for the Clerk-Treasurer is (262) 878-2123.

Michael McKinney
Clerk-Treasurer

Affidavit of Printing State of Wisconsin

County of Racine

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 21st day of December, 2018; The last publication was on the 21st day of December, 2018.

Signed

By Pam Dwyer, for Southern Lakes Newspapers, LLC

Subscribed and sworn to before me this

21 day of December 2018.

Notary Public, State of Wisconsin

My commission expires

11/20/22



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Michael McKinney
Clerk-Treasurer

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