

RESOLUTION NO. 2022-08

**VILLAGE OF YORKVILLE
RACINE COUNTY, WISCONSIN**

**A RESOLUTION AMENDING THE VILLAGE OF YORKVILLE'S 2021 GENERAL FUND AND
SEWER UTILITY FUND ANNUAL BUDGETS**

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

WHEREAS, the Village of Yorkville's 2021 Sewer Utility Fund annual budget was approved by the Yorkville Sewer and Water Commission on October 20, 2020, and

WHEREAS, the Village of Yorkville's 2021 Sewer Utility Fund annual budget was approved by the Yorkville Village Board on November 23, 2020, and

WHEREAS, the Village of Yorkville's 2021 General Fund annual budget was approved by the Yorkville Village Board on November 23, 2020, and

WHEREAS, these budgets have individual line items where expenditures currently exceed the line item expenditures previously approved by the Yorkville Sewer and Water Commission and the Yorkville Village 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, and

WHEREAS, the Village of Yorkville Sewer and Water Commission will consider, at their meeting on March 15, 2022, the proposed 2021 Sewer Utility Fund annual budget amendment with the transfers included within and attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED, that the Yorkville Village Board hereby amends the 2021 Village of Yorkville Sewer Utility Fund annual budget with the transfers attached hereto as Exhibit "A", with any further action on this amendment conditioned upon the recommendation, if any, made by the Village of Yorkville Sewer and Water Commission at their meeting on March 15, 2022, and

BE IT FURTHER RESOLVED, that the Yorkville Village Board hereby amends the 2021 Village of Yorkville General Fund annual budget with the transfers attached hereto as Exhibit "B", and

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

BE IT FURTHER RESOLVED, that the Administrator/Clerk 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 March 14, 2022.

VILLAGE OF YORKVILLE

Ayes: 5

By: /s/ Douglas Nelson
Douglas Nelson, President

Nays: 0

Attest: /s/ Michael McKinney
Michael McKinney, Administrator/Clerk

Abstentions: 0

Absences: 0

Exhibit "A" - 2021 Village of Yorkville Sewer Utility Fund Budget Amendment #1

Move \$	From	To
\$ 16,100.00	Legal	Equipment Repairs/Maintenance

\$ 16,100.00	Total Moved
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\$ -	From Cash Reserves
\$ 16,100.00	Interaccount Transfers

Approved by the Sewer and Water Commission on March 15, 2022

Exhibit "B" - 2021 Village of Yorkville General Fund Budget Amendment #1

Move \$	From	To
\$ 5,332.49	Building Inspection and Expense (Seals)	Attorney
\$ 3,224.41	Electrical Inspection	Attorney
\$ 2,135.49	Plumbing Inspection	Attorney
\$ 650.00	Address Signs	Attorney
\$ 4,865.26	Disposal - Collection Site	Attorney
\$ 2,196.48	Maintenance and Outlay - Collection Site	Attorney
\$ 2,100.00	Maintenance and Outlay - Recycling	Attorney
\$ 8,700.00	Culture, Education and Recreation	Attorney
\$ 3,502.50	Planning and Zoning - Racine County	Attorney
\$ 620.02	Engineering	Attorney
\$ 12,378.38	Engineering	Legal and Engineering - Incorp/Development/TID
\$ 1,189.16	Engineering	Animal Control

\$ 46,894.19	Total Moved
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\$ -	Offset by an increase in permit revenues
\$ 46,894.19	Offset by an interaccount transfer
\$ -	Offset by a fund balance transfer

Village of Yorkville
Notice of Newly Adopted Resolution

Please take notice that, on Monday, March 14, 2022, the Village Board of the Village of Yorkville adopted Resolution 2022-08, which amends the Village of Yorkville's 2021 General Fund and Sewer Utility Fund annual budgets.

This resolution takes effect upon publication of this notice. The full text of this resolution may be obtained from the Village of Yorkville Administrator/Clerk's Office, 925 15th Avenue, Union Grove, Wisconsin 53182, or through the Village's website at www.villageofyorkville.com. The phone number for the Administrator/Clerk is (262) 878-2123.

Michael McKinney
Administrator/Clerk

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 week(s); That the first publication was on the 24th day of March, 2022; The last publication was on the 24th day of March, 2022.

Signed _____

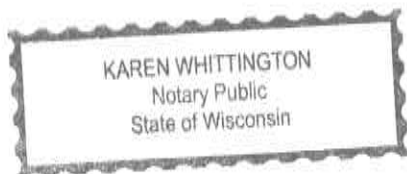
By Denelle Janssen, for Southern Lakes Newspapers, LLC

Subscribed and sworn to before me this

24 day of March 2022.

Notary Public, State of Wisconsin

My commission expires 11/20/22



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Michael McKinney
Administrator/Clerk

(Published in Westine Report
March 24, 2022
WNAXLP - 414810)