

RESOLUTION NO. 2023-09

**VILLAGE OF YORKVILLE
RACINE COUNTY, WISCONSIN**

**A RESOLUTION AMENDING THE VILLAGE OF YORKVILLE'S 2022 SEWER UTILITY
FUND AND WATER UTILITY FUND ANNUAL BUDGETS**

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

WHEREAS, the Village of Yorkville's 2022 Sewer Utility Fund annual budget was approved by the Yorkville Sewer and Water Commission on October 19, 2021, and

WHEREAS, the Village of Yorkville's 2022 Sewer Utility Fund annual budget was approved by the Yorkville Village Board on November 22, 2021, and

WHEREAS, the Village of Yorkville's 2022 Water Utility Fund annual budget was approved by the Yorkville Sewer and Water Commission on October 19, 2021, and

WHEREAS, the Village of Yorkville's 2022 Water Utility Fund annual budget was approved by the Yorkville Village Board on November 22, 2021, 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.

NOW, THEREFORE, BE IT RESOLVED, that the Yorkville Village Board hereby amends the Village of Yorkville's 2022 Sewer Utility Fund annual budget with the transfers attached hereto as Exhibit "A", and

BE IT FURTHER RESOLVED, that the Yorkville Village Board hereby amends the Village of Yorkville's 2022 Water Utility 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, upon approval of these same amendments by the Yorkville Sewer and Water Commission, 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, upon approval of these same amendments by the Yorkville Sewer and Water Commission, and

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

This Resolution was adopted by the Yorkville Village Board on February 27, 2023.

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" - 2022 Village of Yorkville Sewer Utility Fund Budget Amendment #1

Move \$	From	To
\$ 16,000.00	Treatment Facility Construction	Wages and FICA
\$ 17,500.00	Treatment Facility Construction	Utilities
\$ 50,000.00	Treatment Facility Construction	Equipment Repairs/Maintenance
\$ 22,000.00	Treatment Facility Construction	Lab Testing
\$ 11,500.00	Treatment Facility Construction	MDV Payments to County
\$ 25,000.00	Treatment Facility Construction	Professional Services

\$ 142,000.00	Total Moved
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\$ -	From Cash Reserves
\$ 142,000.00	Interaccount Transfers

Exhibit "B" - 2022 Village of Yorkville Water Utility Fund Budget Amendment #1

Move \$	From	To
\$ 5,000.00	Valuation Study/Planning	Chemicals

\$ 5,000.00	Total Moved
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\$ -	From Cash Reserves
\$ 5,000.00	Interaccount Transfers

Village of Yorkville
Notice of Newly Adopted Resolution

Please take notice that, on Monday, February 27, 2023, the Village Board of the Village of Yorkville adopted Resolution 2023-09, which amends the Village of Yorkville's 2022 Sewer Utility Fund and Water 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

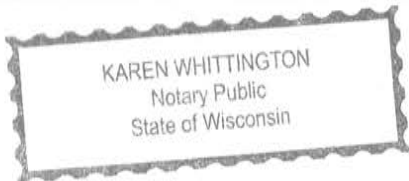
City of Union Grove

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 2nd day of March, 2023; The last publication was on the 2nd day of March, 2023.

Signed Heidi Schief
By Heidi Schulz, for Southern Lakes Newspapers, LLC

Subscribed and sworn to before me this
2 day of March 2023.

Karen Whittington
Notary Public, State of Wisconsin
My commission expires 4/20/24



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Village of Yorkville

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Michael McKinney
Administrator/Clerk

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