

VILLAGE OF PINCKNEY
Resolution to Amend 2016-2017 Budget

At a regular meeting of the Council of the Village of Pinckney, held at the Village Hall on May 22, 2017,

The following resolution was offered by _____
and supported by _____:

Be it resolved the Village of Pinckney Council does hereby resolve to amend the 2016-2017 budget as follows:

General Fund

Increase	DPW Lot Rental	by	\$	73,850
Increase	Transfer to Capital Replacement	by	\$	73,850

Linda Lavey, President	_____
Rebecca Foster, Trustee	_____
Eirik Kauserud, Trustee	_____
Heather Menosky, Trustee	_____
Teddy Kinczkowski, Trustee	_____
Thomas Pais, Trustee	_____
Robert Vedder, Trustee	_____

Resolution declared: Adopted

Amy Salowitz, Village Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Village Council of the Village of Pinckney, County of Livingston, Michigan, at a regular meeting held on May 22, 2017.

Amy Salowitz, Village Clerk

VILLAGE OF PINCKNEY
 PROPOSED BUDGET AMENDMENTS
 2016 - 2017

<u>General Fund</u>	<u>Current Budget</u>	<u>Amendments</u>	<u>Amended Budget</u>	<u>Explanation</u>
Revenue				
DPW Lot Rental	0	73,850	73,850	Funds set aside for truck budgeted in FY 2016
Expenditures				
Transfer to Capital Replacement	20,000	73,850	93,850	Purchase of pick-up truck
Transfer to/(from) Fund Balance	(26,209)	0	(26,209)	Beg. Fund Balance: \$ 807,377 (Unrestricted & Uncommitted) Budgeted Ending Fund Balance: \$ 779,458 Min. Fund Balance = 55% GF expenditures 55% * 1,348,259 = 741,542 (per FY'17 budget)