VILLAGE OF PINCKNEY

Resolution 2019-

Resolution to Amend 2018-19 Budget

At a regular meeting of the Council of the Village of Pinckney, held at Village Hall on May 13,

2019, the following resolution was offered by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ and

supported by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_:

Be it resolved the Village of Pinckney Council does hereby resolve to amend the 2018-19 budget as follows:

**Transfer from General Fund - Fund balance to**:

**Original Budget Amendment Amended Budget**

101-223-807 Auditors $4,000 $2,000 $6,000

101-248-702 Secretary Payroll $10,567 $2,832 $13,877

101-248-703 Secretary Social Sec $808 $236 $1063

101-248-705 Secretary WC $43 $9 $52

101-248-708 Secretary Pension $1,559 $425 $2047

101-248-710 Secretary $5 $295 $300

101-262-806 Elections $1750 $53.30 $1803.30

101-266-801 Legal $10,000 $5,000 $15,000

101-301-702.500 PD Part Time Labor $11,800 $14,300 $26,100

101-301-980 PD Capital Outlay $37,579 $63,155 $100,734

***Total Transfer from Fund Balance to General Fund $88,305.30***

***Transfer From:***

***590-000-671*** Other Revenue $2,949,000

**To:**

**592-000-671** Other Revenue $2,949,000

**Transfer From:**

***590-590-814*** New Construction $3,023,000

**To:**

***592-592-814*** New Construction $3,023,000

Linda Lavey, President \_\_\_\_\_\_\_\_

Rebecca Foster, President Pro Tem \_\_\_\_\_\_\_\_

Eirik Kauserud, Trustee \_\_\_\_\_\_\_\_

Ted Kinczkowski, Trustee \_\_\_\_\_\_\_

Brian Matson, Trustee \_\_\_\_\_\_\_\_

Shawn Tibus, Trustee \_\_\_\_\_\_\_\_

Robert Vedder, Trustee \_\_\_\_\_\_\_\_

Resolution declared: Adopted

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Linda E. Lavey, Village President

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Jill Chapman, 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 13, 2019

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Jill Chapman, Village Clerk