

**VILLAGE OF PINCKNEY**

Resolution to Amend 2024-2025 Budget

At a regular meeting of the Council of the Village of Pinckney, held at the Village Hall, 220 S. Howell St., Pinckney, Michigan on March 10, 2025, the following resolution was offered by \_\_\_\_\_ and supported by \_\_\_\_\_:

Be it resolved the Village of Pinckney does hereby resolve to amend the 2024-2025 Budget as follows:

**Fiscal Year 2025 Qtr 3 Budget Amendments**

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**GENERAL FUND #101**

**Budget Amendment Effect on Fund Balance**

	<u>2024-25 Budget</u>	Amended <u>2024-25 Budget</u>	<u>Change</u>
Beginning Fund Balance	\$ 879,046	\$ 879,046	\$ -
Revenues	\$ 1,402,047	\$ 2,947,820	\$ 1,545,773
Expenditures	\$ 1,734,023	\$ 1,803,914	\$ (69,891)
Ending Fund Balance	\$ 547,070	\$ 2,022,952	\$ 1,475,882

**Fiscal Year 2025 Qtr 3 Budget Amendments**

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**Major Street #202**

**Budget Amendment Effect on Fund Balance**

	<u>2024-25 Budget</u>	Amended <u>2024-25 Budget</u>	<u>Change</u>
Beginning Fund Balance	\$ 373,828	\$ 373,828	\$ -
Revenues	\$ 294,764	\$ 359,764	\$ 65,000
Expenditures	\$ 277,482	\$ 330,832	\$ (53,350)
Ending Fund Balance	\$ 391,110	\$ 402,760	\$ 11,650

**Fiscal Year 2025 Qtr 3 Budget Amendments**

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**General Highway #204**

**Budget Amendment Effect on Fund Balance**

		<u>2024-25 Budget</u>	<u>Amended 2024-25 Budget</u>	<u>Change</u>
Beginning Fund Balance	\$	530,493	\$ 530,493	\$ -
Revenues	\$	375,380	\$ 375,380	\$ -
Expenditures	\$	153,281	\$ 218,281	\$ (65,000)
Ending Fund Balance	\$	752,592	\$ 687,592	\$ (65,000)

**Fiscal Year 2025 Qtr 3 Budget Amendments**

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**ARPA FUND #464**

**Budget Amendment Effect on Fund Balance**

		<u>2024-25 Budget</u>	<u>Amended 2024-25 Budget</u>	<u>Change</u>
Beginning Fund Balance	\$	-	\$ -	\$ -
Revenues	\$	90,599	\$ 90,599	\$ -
Expenditures	\$	-	\$ -	\$ -
Ending Fund Balance	\$	90,599	\$ 90,599	\$ -

**Fiscal Year 2025 Qtr 3 Budget Amendments**

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**SEWER FUND #590**

**Budget Amendment Effect on Fund Balance**

		<u>2024-25 Budget</u>	<u>Amended 2024-25 Budget</u>	<u>Change</u>
Beginning Fund Balance	\$	5,175,972	\$ 5,175,972	\$ -
Revenues	\$	794,169	\$ 794,169	\$ -
Expenditures	\$	888,644	\$ 902,253	\$ (13,609)
Ending Fund Balance	\$	5,081,497	\$ 5,067,888	\$ (13,609)

Jeffery Buerman President \_\_\_\_\_  
Stacy Conquest, President Pro-Tem \_\_\_\_\_  
Justin Bierman, Trustee \_\_\_\_\_  
Nicholas Kane, Trustee \_\_\_\_\_  
Robert Coppersmith, Trustee \_\_\_\_\_  
Keri Ann Hochertz, Trustee \_\_\_\_\_  
Jo Self, Trustee \_\_\_\_\_

Resolution Declared:

\_\_\_\_\_  
Jeffery Buerman  
Village President

STATE OF MICHIGAN            )  
  ) ss.  
COUNTY OF LIVINGSTON    )

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution adopted by the Village of Pinckney Village Council, Village of Pinckney, Livingston County, Michigan, at a regular meeting held on March 10, 2025 at which a quorum was present, held in accordance with the requirements of the State of Michigan Open Meetings Act.

\_\_\_\_\_  
Andrea McCall, Village Clerk

Dated: \_\_\_\_\_