

EATON COUNTY BOARD OF COMMISSIONERS

AUGUST 15, 2018

**RESOLUTION TO APPROVE
2017/2018 BUDGET AMENDMENTS**

Introduced by the Ways and Means Committee

Commissioner Eakin moved for the approval of the following resolution. Seconded by Commissioner Droscha.

WHEREAS, the Eaton County 2017/2018 Appropriations Act of September 20, 2017 states that any amendment to increase a salary and/or a Capital Outlay line-item in excess of \$2,500.00 or any amendment to increase the total budget of any fund or department in excess of \$2,500.00 shall be amended by the Board of Commissioners, except that any amendment to decrease the General Fund Contingency shall be approved by the Board of Commissioners; and

WHEREAS, such amendments are needed in order to comply with the Uniform Budgeting and Accounting Act of 1978, P.A. 621.

NOW, THEREFORE BE IT RESOLVED, that the following budget amendments be approved and added to the 2017-2018 Eaton County Budget:

SPECIAL REVENUE FUND

PUBLIC IMPROVEMENT FUND -245

Increase	Transfers-In	\$ 25,000
Increase	Capital Improvements	\$ 25,000

Increase transfers-in to create a reserve for roof top unit replacements at the Youth Facility.

TRANSFER OUT – 101 - 265

Increase	Repairs and Maintenance - Building	\$ 25,000
Increase	Transfers-Out Public Improvement	\$ 25,000

Increase transfers-out from Building and Ground – Repairs and Maintenance to create a reserve for roof top unit replacements at the Youth Facility. Carried.