

State of Wisconsin

County of Racine

Village of Sturtevant

RESOLUTION 2012-40

7-16-12

**RESOLUTION BY THE FINANCE AND BUDGETARY COMMITTEE
AUTHORIZING AN AMENDMENT TO THE 2012 BUDGET FOR SQUAD CAR
REPAIRS**

WHEREAS, repairs to a Sturtevant Police Department squad car has incurred additional cost to a budget account for repairs and maintenance.

WHEREAS, those repair costs have been reimbursed by the Village's insurance company.

NOW THEREFORE, the Village Board of the Village of Sturtevant, Racine County, Wisconsin does hereby resolve:

1. That the amendment to the 2012 Budget as set forth in Exhibit A which is attached hereto and incorporated herein in order to provide funds for accounts depleted by the cost of squad car repairs.

Adopted by the Village Board of the Village of Sturtevant, Racine County, Wisconsin, this 17th day of July, 2012.

Village of Sturtevant

By _____
Steven Jansen, President

Attest _____
Mary Cole, Village Clerk

2/3 vote

BUDGET TRANSFER #6 RESOLUTION: 2012-40
AMENDMENTS TO PUBLISHED 2012 BUDGET'

Date: 7/17/2012

A. FUND 101
REVENUE

| ACCOUNT NUMBER | Acct Description | BUDGET | AMEND. | AMENDED BUDGET |
|-----------------------|-------------------------|---------------|---------------|-----------------------|
| 1 101-48400-000 | Insurance Recoveries | \$ 4,000 | \$ 11,539 | \$ 15,539 |

B. FUND 101
EXPENDITURES

| | | | | |
|-----------------|----------------------|-----------|-----------|-----------|
| 1 101-52100-390 | Other supplies & Exp | \$ 18,000 | \$ 11,539 | \$ 29,539 |
|-----------------|----------------------|-----------|-----------|-----------|