

**KOCHVILLE TOWNSHIP
RESOLUTION #21-10
AMENDING THE APPROVED FY 2020-21 BUDGET**

WHEREAS, the Kochville Township Budget for the fiscal year 2020-2021 was approved on the 25th day of March, 2020; and

WHEREAS, the public hearing on said budget was held as advertised; and

WHEREAS, it is desired to amend said approved budget;

NOW, THEREFORE, BE IT RESOLVED, by the Kochville Township Board of Trustees that the amendments shown in attachment 'A' to the approved budget of fiscal year 2020-2021 be made:

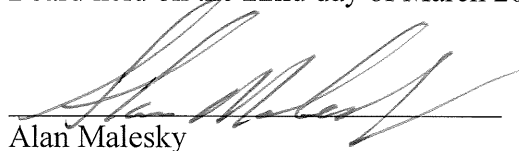
Board Adoption

The foregoing resolution was offered by Board Member Treasurer Knowlton and supported by Board Member Clerk Machata

Upon roll call vote, the following voted:

- “Aye” –Treasurer Knowlton, Clerk Machata, Trustee Thon, Trustee Ferrell, and Supervisor Malesky,
- “Nay” – None
- “Abstained” - None

The foregoing Resolution was duly adopted at a regular meeting of the Kochville Township Board held on the 22nd day of March 2021



Alan Malesky
Supervisor of Kochville Township



Kevin Machata
Clerk of Kochville Township

CERTIFICATE

I, Kevin Machata, Clerk of Kochville Township, do hereby certify the foregoing to be a true copy of a resolution adopted by the Kochville Township Board at its meeting held on March 22, 2021.



Kevin Machata
Clerk of Kochville Township

**RESOLUTION 21-10 - FISCAL YEAR 2020-2021 BUDGET AMENDMENTS
ATTACHMENT "A"**

BUDGET	FISCAL YEAR 2020-2021	FROM	ACOUNT NO.	TO	ACCOUNT NO.	AMOUNT
101-GENERAL FUND EXPENDITURES						
DEPT 171	TOWNSHIP SUPERVISOR	SALARY&WAGES Deputy Supervisor	101-171-702.004	SALARY &WAGES- Supervisor	101-171-702.000	800.00
DEPT 262	ELECTIONS	Capital Outlay	101-262-970.000	SALARY &WAGES	101-262-702.000	750.00
		Capital Outlay	101-262-970.000	Payroll Taxes	101-262-715.000	150.00
DEPT 265	BLDGS&GROUNDS	Professional Services	101-265-819.000	SALARY &WAGES	101-265-702.000	4,500.00
		Professional Services	101-265-819.000	Payroll Taxes	101-265-715.000	100.00
DEPT 299	TOWNSHIP OPERATING	Benefits	101-299-717.000	SALARY &WAGES	101-299-702.000	4,500.00
		Benefits	101-299-717.000	Payroll Taxes	101-299-715.000	1,000.00
DEPT 723	CODE ENFORCEMENT	Fuel	101-723-860.000	SALARY &WAGES	101-723-702.000	600.00
		Other Services&Chgs	101-723-800.000	Payroll Taxes	101-723-715.000	400.00
206 - FIRE FUND EXPENDITURES						
		Professional Development	206-336-880.000	Payroll Taxes	206-336-715.000	1,000.00
591 - FIRE FUND EXPENDITURES						
		Contractual Services	591-536-801.000	SALARY &WAGES	591-536-702.000	17,000.00
		Repair/Maintenance	591-536-930.000	SALARY &WAGES	591-536-702.000	7,000.00
		Repair/Maintenance	591-536-930.000	Payroll Taxes	591-536-715.000	3,000.00
		Repair/Maintenance	591-536-930.000	Benefits	591-536-717.000	5,000.00

Transfer unallocated funds from General Investment Account 101 in the amount of \$25,000 to help balance the 2020-2021 Fiscal Year Budget

Note: Tax settlement with Saginaw County not completed as of this Resolution 21-10 and attachment print