No. No.																		37
Marketorial John Proposed	\$64,681.	e funds	Available															36
A West-ord oin Millannin Comm. Proposed 1975 197	\$18,060.	017 Budget	m 2016-2	rward fro	Balance fo													35
Mathematic Comm. Proposed Francisco Comm. Pr	\$46,621.0	018 Budget	nce 2017-2	ount Bala	Actual Acc													34
A B B B B B B B B B	\$15,354.2	\$34,645.72		0.00	0.00	0.00	0.00		0					3399.40	50000			33
A B B C B F G H J W J	\$0.0	\$0.00			,										0	Contingency		
A B C D E F G H I J K L M N O P VTO	\$0.0	\$850.00													850	Training, Conf. Education		
A B C D E F G H I J K L M N O P VTD	\$0.0	\$650.00													650	Dues, Memberships		
A Bandring Comm. Property F G H I J K L M N O P YTD		\$1,200.00													1200	Rent		
A Barrian C C E F G H J K L M N O P Q YTD		\$2,600.00													2600	Insurance		
A Westford Joint Planning Comm. Propessed Markey Propessed Markey AUIS SEPT OCT NOV DEC JAN FEB MARR APR MAY JUNE Balance Propessed Markey AUIS SEPT OCT NOV DEC JAN FEB MARR APR MAY JUNE Balance Propessed Markey AUIS SEPT OCT NOV DEC JAN FEB MARR APR MAY JUNE Balance Markey AUIS SEPT OCT NOV DEC JAN FEB MARR APR MAY JUNE Balance Markey AUIS SEPT OCT NOV DEC JAN FEB MARR APR MAY JUNE Balance Markey AUIS SEPT OCT NOV DEC JAN FEB MARR APR MAY JUNE Balance Markey AUIS SEPT OCT NOV DEC JAN SEPT OCT NOV JAN SEPT OCT NOV DEC JAN SEPT OCT NOV DEC JAN SEPT OCT NOV SEPT OCT NOV SEPT OCT	\$378.7	\$721.25										75.25			1100	Publishing		
A Wexford Joint Planning Comm. Proposed Propose	\$85.6	\$914.40											64.20		1000	Mileage - Administration & Enforcement		1
A B C D E F G H I J K L M N O P Q	\$0.0	\$975.00													975	Mileage - Training		
A Expenses C E F G H J K L M N O P Q YTD	\$303.0	\$296.94										83.16		219.90	600	Mileage - Special Meetings		
A Ex-droid Joint Planning Comm. Proposed July AUG SEPT OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance Sept Sept Sept OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance Sept Sept Sept OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance Sept Sept Sept OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance Sept Sept Sept OCT NOV DEC JAN Sept	\$1,197.2	\$802.80										415.80		10.70	2000	Mileage - Regular Meetings		
A B C D E F G H I J K L M N O P Q Proposed Standard Planning Comms. Proposed Standard Planning Comms		\$4,039.90												792.00	7000	Assistant Zoning Adm.		
A		\$3,500.00													3500	Consultant/Contract: Planning		
A		\$1,379.00										967.50			3500	Consultant/Contract: Attorney		
A	\$0.0	\$0.00													0	Consultant/Contract: Office		
A	\$300.0	\$300.00										150.00			600	Consultant/Contract: Recording Secretary		
A		\$8,320.00												1040.00	12480	Consultant/Contract: Zoning Adm/Planner		
A E B C E F G H I J K L M N Q Poposed E Wexford Joint Planning Comm. Proposed July AUG SEPT OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance EVENTURE E Lis and Permitis SU030 750000 7		\$3,484.00												216.00	3700	Attorney/Audit		
A B C D E F G H I J K L M N Q P Q Reverford Joint Planning Comm. Proposed JULY AUG SEPT OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance Revering Local Units Budget JULY AUG SEPT OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance 5800 Lis and Permits 50000 50000.00 7790.00 M M M MAR APR MAY JUNE Balance 5800 Contribution From Local Units 50000.00 4.12 5.78 5.44 M M M MAR APR MAY MAY JUNE \$50,000.00 644 Interest M 4.12 5.78 5.44 M M M M M M M	\$0.0	\$0.00													0	Internet/WEB/office supplies		
A Wexford Joint Planning Comm. Proposed Proposed ULIY AUG SEPT G H I J K L M N O P Q PTD	\$625.0	\$1,875.00												625.00	2500	Administrative Fee, Fidicuary		
A B C D E F G H I J K L M N Q P Q P Q H I J K L M N Q P Q YTD Revenuer 2017-2018 Budget JULY AUG SEPT OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance Revenuer 2017-2018 Budget JULY AUG 7790.00 T NOV DEC JAN FEB MAR APR MAY JUNE Balance Revenuer 2017-2018 Sudden 5000.00 7990.00 7990.00 No No No O MAR MAR <td>\$437.5</td> <td>\$987.43</td> <td></td> <td>- 2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,</td> <td></td> <td></td> <td></td> <td>85.80</td> <td>1425</td> <td>Office Suppies & Postage</td> <td></td> <td></td>	\$437.5	\$987.43		- 2						3,				85.80	1425	Office Suppies & Postage		
A B C C E F G H I J K L M N Q P Q YTD Wexford Joint Planning Comm. Proposed Budget JULY AUG SEPT OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance Revenue Proposed Lis and Permits Sept 5000,00 7790,00 7790,00 Sept MAY MAR APR MAY JUNE Balance 580 Lis and Permits 5000,00 5000,00 7790,00 Sept	\$500.0	\$400.00										100.00		400.00	900	Per Diem for Special Meetings		
A B C D E F G H I J K L M N O P Q PTD Wexford Joint Planning Comm. Proposed JULY AUG SEPT OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance Revenue 2017-2018 Budget JULY AUG SEPT OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance 800 Lis and Permits 50000 50000.00 7790.00 <td></td> <td>\$1,340.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>725.00</td> <td></td> <td></td> <td>3400</td> <td>Per Diem for Regular Meetings</td> <td></td> <td></td>		\$1,340.00										725.00			3400	Per Diem for Regular Meetings		
A	\$10.0	\$10.00												10.00	20	Bank Fees		
A B C D E F G H I J K L M N	Expense															es	Expens	
A B C D E F G H I J K L M N O P Q Wexford Joint Planning Comm. Proposed Image: Composed Proposed F G H I J K L M N O P YTD YTD Wexford Joint Planning Comm. Proposed JULY AUG SEPT OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance Reverue Lis and Permits Lis and Permits 5000.0 1950.00 7790.00 N N N M APR MAY JUNE Balance 580 Contribution From Local Units 5000.0 5000.00 N <	Total	j													50000			∞
A B C D E F G H I J K L M N O P Q Wexford Joint Planning Comm. Proposed F G H I J K L M N O P Q Revenue Budget JULY AUG SEPT OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance 580 Lis and Permits 50000 1950.00 7790.00 7790.00 N N N N APR MAY JUNE \$11,960.00 580 Contribution From Local Units 50000.00 50000.00 N <td>Revenue</td> <td>\$61,975.34</td> <td></td> <td></td> <td>,</td> <td></td>	Revenue	\$61,975.34			,													
A A B C D E F G H I J K L M N O P Q YTD Revenue 2017-2018 Budget JULY AUG SEPT OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance 580 Lis and Permits Lis and Permits 5000 1950.00 7790.00 T990.00 T990.00<	Total	\$15.34										را ن		4.12	0	Interest		
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A B C D E F G H J K L M N O P Q YTD Wexford Joint Planning Comm. Proposed JULY AUG SEPT OCT NOV DEC JAN FEB MAR APR MAY JUNE Balance Revenue B M <t< td=""><td></td><td>\$11,960.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>2220.00</td><td></td><td>Lis and Permits</td><td></td><td></td></t<>		\$11,960.00									-			2220.00		Lis and Permits		
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A B C D E F G H I J K L M N O P Q Wexford Joint Planning Comm. Proposed Proposed YTD		Balance	JUNE	MAY	APR	MAR	FEB	JAN	DEC	VOV	ОСТ	SEPT	AUG	JULY	Budget	2017-2018		2
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		Insurance	Publishing	Mileage - Special Meetings	Assistant Zoning Adm.	Consultant/Contract: Planning	Consultant/Contract: Attorney	Consultant/Contract: Recording Secretary	Consultant/Contract: Zoning Adm/Planner	Attorney/Audit	Per Diem for Special Meetings	Office Suppies & Postage	Bank Fees		Budget Adjustment Recommendations 2017-2018	В
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WEXFORD JOINT PLANNING COMMISSION WEXFORD COUNTY, MICHIGAN

RESOLUTION 2017-01

A RESOLUTION AMENDING THE WEXFORD JOINT PLANNING COMMISSION 2016/17 FY BUDGET

WHEREAS, The Wexford Joint Planning Commission is a trustee of the Wexford Joint Planning Commission funds and;

WHEREAS, The Wexford Joint Planning Commission is responsible as a fiduciary for the proper handling of these funds and;

WHEREAS, The Wexford Joint Planning Commission is required to balance the FY 2016/17 Budget.

NOW, THEREFORE, BE IT RESOLVED, that the Wexford Joint Planning Commission adopts the described budget amendments for the **FY 2016/2017** Budget;

From Line #	Amount	To Line #	Description
	20	000-800	Bank fee
727	-375		Office Supply
	500	705.1	Meeting Per Diem
	2900	801.01	Attorney/Audit
	6240	827	Consultant/planner
827.01	-200		Rec. Secretary
827.03	-9500		Attorney
827.04	-6500		Contract/planning
	7000	827.05	Asst. Zoning Adm
	300	860.01	Mileage Special meet
	400	900	Publishing
910	-785		Insurance

Moved by	, Supported by	, and therefore
adopted by	the Wexford Joint Planning Commission at a regular n	neeting on December 18, 2017.

Ayes:			
Nays:			
Absent:			
Abstained:			
Beverly Monroe,	David Schroe		
•		acı,	
Secretary	Chair		

Approved on December 18, 2017

Certification

I, beverly Monroe, Secretary of the Wexford Joint Planning Commission, hereby, certify that the foregoing is a true copy of a resolution duly adopted by the Wexford Joint Planning Commission at a regular meeting thereof held December 18, 2017 and of the whole thereof from the records of the minutes of the meetings in my possession.

