

RESOLUTION 22-2018

A RESOLUTION TO RATIFY THE REALIGNMENT OF MONIES WITHIN THE GENERAL FUND FROM THE TRANSFERS OUT FUND 1000-910-910 AND TRANSFER IT TO THE DUES AND FEES FUND 1000-210-391.

WHEREAS, Council is authorized to transfer funds within the General Fund of the Village of Commercial Point; and

WHEREAS, the fees for the Pickaway County Health Department were higher than anticipated; and

WHEREAS, the expenses for the transfers out fund have been lower than anticipated; and

WHEREAS, on August 21, 2018, the Village Fiscal Officer transferred funds to accurately reflect the monies withheld by the Pickaway County Auditor to pay the Pickaway County Health Department fees; and

WHEREAS, Council hereby ratifies the actions of the Village Fiscal Officer.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF COMMERCIAL POINT, COUNTY OF PICKAWAY, STATE OF OHIO, A MAJORITY OF ITS MEMBERS ELECTED THERETO CONCURRING THAT:

Section 1. Council hereby ratifies the action taken by the Village Fiscal Officer on August 21st, 2018 as further set forth in Section 2 below.

Section 2. Monies in the amount of Two Thousand Five Hundred Dollars (\$2,500.00) shall hereby be transferred within the General Fund of the Village of Commercial Point from Account Number 1000-910-910, Transfers-Out Fund, to Account Number 1000-210-391, Dues and Fees Fund, to accurately reflect the monies withheld by the Pickaway County Auditor to pay the Pickaway Health Department Fees that were due.

Section 3. This Resolution shall take effect and be in force from and after the earliest date allowed by law.

Vote on Suspension of the Required Readings:

Motion by: _____

2nd: _____

____ Scott O'Neil
____ Laura Wolfe

____ Bruce Moore
____ Aaron Grassel

____ Jason Thompson
____ Ben Townsend

Vote on Passage of Resolution:

Motion by: Ben Townsend

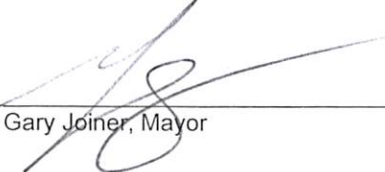
2nd: Scott O'Neil

Yes Scott O'Neil
Yes Laura Wolfe

Yes Bruce Moore
Yes Aaron Grassel

Yes Jason Thompson
Yes Ben Townsend

Passed this 10th day of September, 2018.



Gary Joiner, Mayor



Wendy Hastings, Fiscal Officer

Approved as to Form:



Michael Hess, Law Director