

RESOLUTION 13-2022

A RESOLUTION TO CORRECT A LINE ITEM IN THE 2022 PERMANENT BUDGET RELATED TO THE APPROPRIATION TO ACCOUNT NUMBER 5101-539-530 (WATER FUND PLANT EXPANSION BUILDINGS AND OTHER STRUCTURES) TO CHANGE THE APPROPRIATION FROM \$1,327,549.14 TO \$1,111,199.14.

WHEREAS, Council is responsible for creating and approving the Permanent Budget for the Village of Commercial Point; and

WHEREAS, monies appropriated to the Water Fund Plant Expansion Buildings and Other Structures Account 5101-539-530 were listed incorrectly in the Permanent Budget Resolution, which was adopted as Resolution 05-2022 on March 7, 2022; and

WHEREAS, the Fiscal Officer caught the mistake while inputting the amounts into the Uniform Accounting Network system; and

WHEREAS, the Fiscal Officer made the correction in the Uniform Accounting Network system adjusting the line item amount from the incorrect amount of \$1,327,549.14 to the correct amount of \$1,111,199.14; and

WHEREAS, the bottom line number for the Water Fund still remains at \$2,725,649.14 as approved by Council in Resolution 05-2022.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF COMMERCIAL POINT, PICKAWAY COUNTY, OHIO THAT:

Section 1. Monies in the amount of One Million, One Hundred Eleven Thousand, One Hundred Ninety-Nine Dollars and fourteen cents (\$1,111,199.14) shall hereby be appropriated in the Water Fund Plant Expansion Buildings and Other Structures Account Number 5101-539-530.

Section 2. It is hereby found and determined that all formal actions of the Council concerning and relating to the passage of this Resolution were adopted in an open meeting of Council and that all deliberations of the Council and any of the decision making bodies of the Village of Commercial Point which resulted in such formal actions were in meetings open to the public in compliance with all legal requirements of the State of Ohio.

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 Readings:

Motion by: Tracy Joiner

2nd: Ryan Mitchem

Roll Call:

Yes Nancy Geiger

Yes Tracy Joiner

Yes Jason West

Yes Ross Crego

Yes Ryan Mitchem

N/A Laura Wolfe

Vote on Passage of the Resolution:

Motion by: Tracy Joiner

2nd: Ryan Mitchem

Roll Call:

Yes Nancy Geiger

Yes Tracy Joiner

Yes Jason West

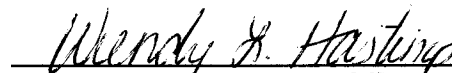
Yes Ross Crego

Yes Ryan Mitchem

N/A Laura Wolfe

Adopted this 18th day of April, 2022.


Allan D. Goldhardt, Mayor


Wendy L. Hastings, Fiscal Officer

Approved as to Form:


Joshua Cartee, Village Solicitor