

Resolution 36-2016

A RESOLUTION TO TRANSFER MONIES WITHIN THE GENERAL FUND FROM THE TRANSFERS OUT ACCOUNT 1000-910-910 AND TRANSFER IT TO THE AUDITING SERVICES ACCOUNT 1000-745-342.

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

WHEREAS, the audit costs for Fiscal Year 2014 & 2015 are more than anticipated; and

WHEREAS, Funds in the Transfers Out Account are more than what is needed; and

WHEREAS, Funds in the Audit Service Account are less than needed.

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. Monies in the amount of One Thousand Five Hundred Dollars (\$1,500.00) shall hereby be transferred within the General Fund of the Village of Commercial Point from Account Number 1000-910-910, Transfers Out, to Account Number 1000-745-342, Auditing Services Account, for the payment of our 2014 & 2015 audit.

Section 2. For the reasons set forth above, this Resolution shall be in full force and effect upon passage.

Vote on Passage of the Resolution:

Motion by: Mr. O'Neil 2nd: Mr. Laxton

Roll Call:

Yes Mark Geiger Yes Ben Townsend Yes Scott O'Neil
Yes David Sadler Yes Brad Laxton Nicole Evans

Adopted this 11 day of July, 2016

Gary Joiner, Mayor

Wendy Hastings, Fiscal Officer

Approved as to Form:

Michael Hess, Law Director