

No.

RESOLUTION NO. 22-30

Passed

OCTOBER 18

Yr. 2022

A RESOLUTION AMENDING THE 2022 APPROPRIATIONS, AS SET FORTH BELOW, PURSUANT TO SECTION 5705.40 OF THE OHIO REVISED CODE, AND SECTION 12.35 OF THE OHIO ADMINISTRATIVE CODE AND APPROVING THE AMENDMENT TO THE CERTIFICATE OF ESTIMATED RESOURCES, AS SET FORTH BELOW.

WHEREAS, the Council of the City of Brookville, Ohio approved the 2022 Original Certificate of Estimated Resources and the 2022 Appropriation Resolution; and

WHEREAS, the City of Brookville, Ohio needs to comply with the 2022 Budget; and

WHEREAS, the Finance Director has requested amendment of the Certificate of Estimated Resources and Appropriations for 2022.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BROOKVILLE, OHIO:

SECTION I: That the following amendments to the Certificate of Estimated Resources are approved as follows:

<u>FUND</u>	<u>ACTION</u>	<u>AMOUNT</u>
Park Fund	Increase	\$ 13,000.00
Water Fund	Increase	\$ 10,000.00

SECTION II: That the following expense line items be increased by:

<u>AMOUNT</u>	<u>LINE ITEM</u>	<u>FUND</u>
\$ 4,800.00	B01-06B3-2610	Street Fund
\$ 13,000.00	B04-03B4-2420	Park Fund
\$ 1,500.00	B13-07F3-2390	Law Enforcement Fund
\$ 3,500.00	E01-05C2-2610	Water Fund
\$ 5,000.00	E02-05C3-2610	Sewer Fund
\$ 2,100.00	E08-05C5-2610	Stormwater Fund

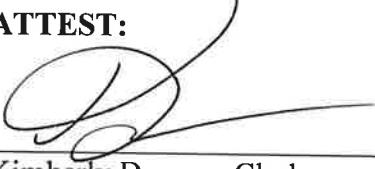
SECTION III: That the following transfers are approved:

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$ 1,000.00	A01-01A1-2110	A01-01A1-2520
\$ 6,000.00	A01-01B1-2140	A01-01B1-2421

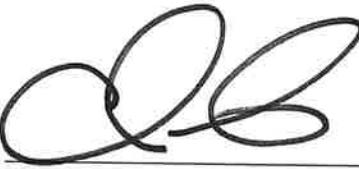
SECTION IV: This Resolution shall take effect immediately after passage of this Resolution as provided in 4.07(A)(1) of the Charter of the City of Brookville, Ohio.

PASSED this 18TH day of OCTOBER 2022.

ATTEST:



Kimberly Duncan, Clerk



Charles Letner, Mayor

CERTIFICATE

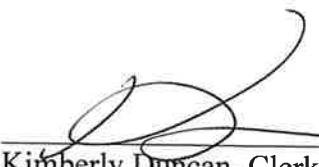
The undersigned, Clerk of the City of Brookville, Ohio, does hereby certify that the foregoing is a true and correct copy of Resolution No. 22-30 passed by the Council of the City of Brookville, Ohio, on the 18TH day of OCTOBER 2022.



Kimberly Duncan, Clerk

CERTIFICATE OF POSTING

The undersigned, Clerk of the City of Brookville, Ohio, hereby certifies that the foregoing Resolution No. 22-30 was posted at the City Building, U.S. Post Office and the Brookville Branch of the Montgomery County Public Library, Brookville, Ohio, on the 19TH day of OCTOBER 2022 to the 17TH day of NOVEMBER 2022, both days inclusive.



Kimberly Duncan, Clerk