## VILLAGE OF SOUTH ROCKWOOD COUNCIL PROCEEDINGS JUNE 29, 2022 FYE

A special meeting of the Village of South Rockwood Council was called to order at 6:35 p.m. with Pro Tem Pohutski presiding. Roll call and pledge to the flag followed.

	Councilmembers Present: Councilmembers Absent: Councilmembers Excused: Officers Present: Citizens Present:	President Bondy President Bondy Clerk Hightower, Attorney Budds
	M-1 Moved by Councilmember Horn, supported by Councilmember Wenzel to approve the FYE bills dated June 29, 2022 Totals are: General Fund - \$21,893.93 Community Room F\$355.10, Riverside Cemetery - \$93.87, Major Street Fund - \$395.69, Local Street Fund-\$37. Sewer Fund - \$658.82, Water O&M -475.61, Equipment Fund - \$990.93, Summer Rec Fund-\$800.00.  Voting "Yes" Brayman, Clore, Horn, Horvath, Wenzel	
	Voting "No" None	MOTION CARRIED
	M-2 Moved by Councilmember Horn, supported by Councilmember Clore to approve the 2021/2022 Budget Adjustments as presented. Totals are: General Fund -\$34,383.65, Major Street Fund - \$10,479.61, Local Street Fund-\$3378.17, Sewer Fund - \$40,804.68, Water Supply Fund - \$15,677.91, Equipment Fund - \$1560.89, Riverside Cemetery Fund-\$11,345.75. Voting "Yes" Clore, Horn, Horvath, Wenzel, Brayman	
	Voting "No" None	MOTION CARRIED
M-3 Moved by Councilmember Horn, supported by Councilmember Wenzel to adjourn the meeting at 6:55 p.m  Voting "Yes" Horn, Horvath, Wenzel, Brayman, Clore  Voting "No" None MOTION CARRIED		
	Approved By:	Submitted By:
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	Steve Pohutski, Pro Tem	Angela Hightower, Village Clerk