

**VILLAGE OF SOUTH ROCKWOOD
COUNCIL PROCEEDINGS
TUESDAY, JUNE 21, 2022**

A regular meeting of the Village of South Rockwood Council was called to order at 7:01 p.m. with President Bondy presiding. Roll call and pledge to the flag followed.

Councilmembers Present: Brayman, Clore, Horvath, Pohutski, Wenzel
Councilmembers Absent: Horn
Officers Present: Attorney Budds, Clerk Hightower, Treasurer Beaudrie
Citizens Present: Doug Woods

M-1 Moved by Councilmember Wenzel supported by Councilmember Clore to file the minutes of the Council Meeting dated June 6, 2022

Voting "Yes" Brayman, Clore, Horvath, Pohutski, Wenzel
Voting "No" None MOTION CARRIED
Absent: Horn

M-2 Moved by Councilmember Wenzel, supported by Councilmember Clore to approve the Council Bills due and payable June 21, 2022. Totals are: General Fund - \$47,894.89, Water O&M Fund -\$13,522.72, Sewer Fund - \$1,166.24, Equipment Fund- \$3,715.33, Riverside Cemetery- \$1,408.11, Local Street Fund - \$695.84, Major Street Fund - \$1,037.27, Comm. Room Fund- \$200.00, Summer Rec. Fund- \$1,462.99.

Voting "Yes" Clore, Horvath, Pohutski, Wenzel, Brayman
Voting "No" None MOTION CARRIED
Absent: Horn

M-3 Moved by Councilmember Horvath supported by Councilmember Wenzel to approve the proposed 2022/2023 Budget as presented: General Fund Revenues -\$1,200,207.00 General Fund Expenditures - \$1,200,207.00, Major Street Fund Revenues\$1,035,104.00/Major Street Expenditures -\$1,035,104.00, Local Street Fund Revenues -\$389,607.00/Local Street Fund Expenditures -\$389,607.00 Sewer Fund Revenues - \$864,474.00/Sewer Fund Expenditures - \$864,474.00, Water Fund Revenues- \$962,000.00/Water Fund Expenditures- \$962,000.00, Equipment Fund Revenues -\$362,977.00/Equipment Fund Expenditures -\$362,977.00, Capital Projects Fund Revenues -\$20,333.00/Capital Project Fund Expenditures -\$20,333.00, Summer Recreation Revenues -\$51,161.00/Summer Recreation Fund Expenditures -\$51,161.00, Riverside Cemetery Fund Revenues -\$135,082.00/Riverside Cemetery Fund Expenditures - \$135,082.00, Sylvania Drive Fund Revenues -\$158,103.00/Sylvania Drive Fund Expenditures- \$158,103.00 Drug Law Enforcement Fund Revenues -\$96.00/Drug Law Enforcement Expenditures -\$96.00, Community Room Fund Revenues -\$20,724.00/Community Room Fund Expenditures -\$20,724.00

Voting "Yes" Horvath, Pohutski, Wenzel, Brayman, Clore
Voting "No" None MOTION CARRIED
Absent: Horn

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M-4 Moved by Councilmember Wenzel supported by Councilmember Clore to approve & file the Treasurer's Report for May, 2022.

Voting "Yes" Pohutski, Wenzel, Brayman, Clore, Horvath

Voting "No" None

MOTION CARRIED

Absent: Horn

M-9 Moved by Councilmember Pohutski supported by Councilmember Clore to adjourn the meeting at 7:44 P.M,

Voting "Yes" Wenzel, Brayman, Clore, Horvath, Pohutski

Voting "No" None

MOTION CARRIED

Absent: Horn

Approved by:

Submitted by:

Bethany Bondy, Village President

Angela Hightower, Village Clerk