

**VILLAGE OF SOUTH ROCKWOOD  
COUNCIL PROCEEDINGS  
JUNE 28, 2023 FYE**

A special meeting of the Village of South Rockwood Council was called to order at 6:30 p.m. with Pro Tem Wenzel presiding. Roll call and pledge to the flag followed.

Councilmembers Present: Brayman, Clore, Fera, Horn, Horvath,  
Councilmembers Absent: President Bondy  
Councilmembers Excused: President Bondy  
Officers Present: Clerk Hightower  
Citizens Present: None

M-1 Moved by Councilmember Horn, supported by Councilmember Clore to approve the FYE bills dated June 28, 2023 Totals are: General Fund - \$27,928.05- Community Room Fund-\$534.88, Riverside Cemetery - \$18.02, Major Street Fund - \$2530.49, Local Street Fund-\$379.69, Sewer Fund - \$30,781.19, Water O&M -\$3,189.58, Equipment Fund - \$602.89, Summer Rec Fund: \$2207.80.

Voting "Yes" Brayman, Clore, Fera, Horn, Horvath  
Voting "No" None MOTION CARRIED

M-2 Moved by Councilmember Fera, supported by Councilmember Horn to approve the 2022/2023 Budget Adjustments as presented. Totals are: General Fund -\$71,627.00, Major Street Fund - \$12,546.00, Local Street Fund-\$66,853.00, Sewer Fund - \$28,524.00, Water Supply Fund - \$30,390.00, Equipment Fund – \$5381.00, Riverside Cemetery Fund-\$12,764.00.

Voting "Yes" Clore, Fera, Horn, Horvath, Brayman  
Voting "No" None MOTION CARRIED

M-3 Moved by Councilmember Horn, supported by Councilmember Clore to approve the costs provided by the Monroe County Drain Commissioner in the amount of \$593,500.00 for the Bancroft & Knowles Culvert Replacement on Carleton Rockwood Road.

Voting "Yes" Fera, Horn, Horvath, Brayman, Clore  
Voting "No" None MOTION CARRIED

M-3 Moved by Councilmember Horn, supported by Councilmember Clore to adjourn the meeting at 6:38 p.m...

Voting "Yes" Horn, Horvath, Brayman, Clore, Fera  
Voting "No" None MOTION CARRIED

Approved By:

Submitted By:

\_\_\_\_\_  
Bethany Bondy Village President

\_\_\_\_\_  
Angela Hightower, Village Clerk