

RESOLUTION NO. 2018-63

A RESOLUTION AUTHORIZING COURTNEY BRICKER, FISCAL OFFICER, TO CREATE LINE ITEMS 1000-725-225 AND 1000-320-225, MAKE ADJUSTMENTS MAKE ADJUSTMENTS BETWEEN LINE ITEMS PURSUANT TO A REQUEST FROM THE STATE AUDITOR'S OFFICE AND DECLARING AN EMERGENCY

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF MOUNT STERLING, STATE OF OHIO

SECTION I:

The Council for the Village of Mount Sterling hereby authorizes Courtney Bricker, Fiscal Officer to create two (2) line items numbers 1000-725-225, 1000-320-225 for Workers Compensation pursuant to a request from the State Auditor's Office.

Further, the Council of the Village of Mount Sterling authorizes the following adjustments to certain line items for Worker's Compensation.

1000-320-432-0000	-\$1,390.00
1000-725-225-0000	\$695.00
1000-320-225-0000	\$695.00

SECTION II.

The Council of the Village of Mount Sterling authorizes Courtney Bricker, Fiscal Officer, to the following adjustments to the listed account for the purpose of performing an intense audit.

1000-710-252-0000	-\$500.00
1000-790-325-0000	-\$500.00
1000-320-420-0000	-\$500.00
1000-320-431-0000	-\$398.00
1000-745-342-0000	\$1,898.00
5101-531-221-0000	-\$2000.00
5101-531-322-0000	2000.00
5201-541-221-0000	-\$2000.00
5201-541-322-0000	\$2000.00

SECTION III.

That the provisions of this resolution shall be in full force and effect from and immediately after the passage of this resolution and its approval by the Mayor and majority of Council.

SECTION IV.

That the Clerk of Council, pursuant to O.R.C §731.23, shall cause to be published in a manner required by law this resolution.

SECTION V:

This resolution is hereby declared to be an emergency measure and is necessary for the immediate preservation of the public peace, health and safety of the inhabitants of the Village of Mount Sterling and to sound fiscal management and transparency of the finances of the Village Mount Sterling. This resolution shall be in full force and effective upon the passage and signing by the Mayor.

PASSED:

ATTEST:

Clerk of Council

Mayor William Martin

Submitted to Mayor:

APPROVED:

Date of Approval:

Mark J. Pitstick, Solicitor
Approved as to Form

I, Courtney Bricker, the Clerk of Council, hereby certify that the foregoing Resolution No.2018-_____ was published in the Madison Messenger for once a week for two consecutive weeks beginning on the _____ day of _____, 2018 and ending on the _____ day of _____, 2018.

Clerk of Council