

CIRCLEVILLE FINANCE COMMITTEE MINUTES 02-22-2022

FEBRUARY 22 2022

6:15 PM

City Hall - Council Chambers
127 South Court
Circleville, OH.

MEETING CALLED BY	Chairperson: Michell Blanton
CLERK	Linda Chancey, Clerk
MEMBERS PRESENT	Committee members present Katie Logan Hedges and Todd Brady. Others present were Barry Keller; Tom Duvall; Jeff Hallinin, Caryn Koch- Esterline and Sheri Theis. Invited Guests: Mayor Don McIlroy; City Auditor Mark Bidwell and Marcy Cox, Deputy Auditor.
1. MINUTES	Blanton stated that 2/15/22 minutes will be approved at the next Finance mtg.

NEW BUSINESS

a. An Ordinance Amending The Annual Appropriation Ordinance In General Fund 101, Waterworks Improvement And Extension 819, Water Plant Rehabilitation Fund 838, Sanitary Sewer Improvement & Extension Fund 920 Of The City Of Circleville.

	<p>Auditor Mark Bidwell explained that there are two funds that were needed to be added to the financial housekeeping ordinance, Safety Forces .5% Income Tax Fund 227. Those funds were in Account 101 and were moved to Fund 227, and under Fund 101 was added a Zoning Inspector and benefits and 920 Fund is for the AMI meter readers for the WWTP and well #6. These monies are to pay back debt that were accounted for but not placed in the original ordinance.</p> <p>Blanton asked did you take out of Fund 101 to place in Fund 227, also, did you show we are reducing Fund 101? Bidwell explained the budget that was passed by Council had Funds 101 but not placed back in.</p> <p>Marcy Cox further explained it was not in the original budget at all. but it was a request for funds we already had, after meeting with the Fire Dept., the funds were taken out Fund 101 budget, placed in the fund 227 in the final budget, I did not add it back in.</p>
	<p>Brady motioned to forward this ordinance to the March 1, 2022, Council meeting for passage. with recommendation for passage. Hedges seconded. Roll call. (3 Yeas – Nays).</p>

4. Old Business

	None was discussed.
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5. Adjournment

	Hedges motioned to adjourn the meeting 6:22 pm. Brady seconded. Motion carried.
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