

Ordinance No. **2021-05**

Passed 19

**A RESOLUTION REDUCING APPROPRIATIONS TO COMPLY WITH AUDIT FOR FISCAL YEARS ENDING 2018-2019, FOR THE VILLAGE OF BEAVERDAM, ALLEN COUNTY, OHIO**

**WHEREAS**, the Village of Beaverdam has contracted with Perry & Associates, CPAs, A.C. 313 2<sup>nd</sup> Street, Marietta OH 45750 ("Audit Company") to conduct an audit of financial records for the fiscal years ending December 31, 2018 and December 31, 2019, and;

**WHEREAS**, The Audit Company has requested several Fund Balance Adjustment transfers, the approval of which was granted in a prior Resolution, and;

**WHEREAS**, when the Balance Fund Transfer in the Street-County Fund (2012) is complete it will make the fund negative when compared with the 2021 appropriated amount, and

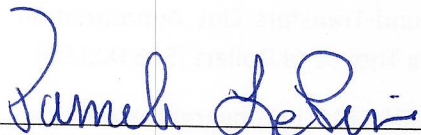
**WHEREAS**, there is a need to reduce the appropriation amount for the Street-County Fund (2012).

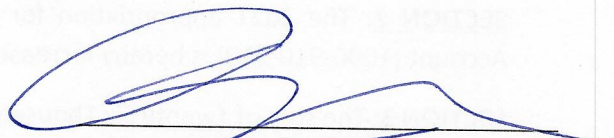
**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF BEAVERDAM, ALLEN COUNTY, OHIO:**

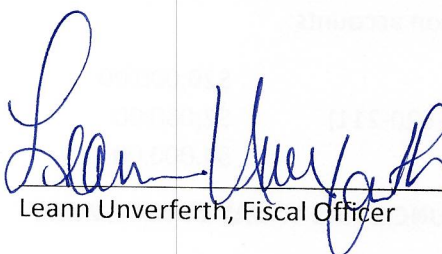
**SECTION 1:** The 2021 appropriation for the Street-County Fund, Street Maintenance & Repair, Streets Highways Sidewalks & Curbs Appropriation Account (2012-620-555) is hereby reduced by One Hundred Ninety-Six Dollars (\$196.00).

**PASSED AND ADOPTED BY THE VILLAGE OF BEAVERDAM COUNCIL THIS 18<sup>th</sup> DAY OF MAY, 2021.**

**ATTEST:**

  
Pamela LePine, Mayor

  
Anthony Myers, Council President

  
Leann Unverferth, Fiscal Officer