

ORDINANCE NO. 0-2008-16

BEING AN ORDINANCE AUTHORIZING TRANSFERS AND APPROPRIATIONS FOR THE VILLAGE OF WINDHAM AS SET FORTH BELOW AND DECLARING AN EMERGENCY.

WHEREAS, the Mayor and Finance Committee have recommended to Council that the following transfer and appropriations be made; and

WHEREAS, the Council of the Village of Windham declares this an emergency measure for the health, welfare and safety of the residents of the Village of Windham;

NOW THEREFORE BE IT ORDAINED by the Council of the Village of Windham three-fourths or more of the members elected thereto concurring that:

Section 1: That the sum of \$1726.00 be, and hereby is transferred and appropriated within the General Fund as follows:

\$1726.00 from Accounting and Legal Fees # 1000-710-3xx to Ohio Public Employees Retirement System # 1000-710-2xx retroactively to June 27, 2008.

That the sum of \$13,159.00 be, and hereby is transferred and appropriated within the General Fund as follows:

\$13,159.00 from Salaries # 1000-110-1xx to Repairs and Maintenance of Buildings and Land # 1000-110-4xx on July 22, 2008.

That the sum of \$1,320.00 be, and hereby is transferred and appropriated within the General Fund as follows:

\$1,320.00 from Salaries # 1000-110-1xx to Office Supplies and Materials # 1000-110-4xx on July 22, 2008.

That the sum of \$584.00 be, and hereby is transferred and appropriated within the General Fund as follows:

\$584.00 from Other Supplies and Materials # 1000-620-4xx to Salaries # 1000-620-1xx on July 22, 2008.

Section 2: That the sum of \$300.37 be, and hereby is transferred and appropriated within the Street Construction Maintenance and Repair Fund as follows:

\$300.37 from Other – Supplies and Matterials # 2011-620-4xx to Electric # 2011-610-3xx retroactively to June 27, 2008.

That the sum of \$1,206.23 be, and hereby is transferred and appropriated within

the Street Construction Maintenance and Repair Fund as follows

\$73.92 from Salary Streets # 2011-620-111-0170 to Electric # 2011-620-3xx retroactively to July 14, 2008 and \$1,132.31 from Salary Streets # 2011-620-111-0170 to Electric # 2011-610-3xx retroactively to July 14, 2008.

That the sum of \$154.00 be, and hereby is transferred and appropriated within the Street Construction and Maintenance and Repair Fund as follows:

\$154.00 from Salary Streets # 2011-620-111-0170 to Electric # 2011-610-311-0000 retroactively to July 14, 2008.

That the sum of \$17.50 be, and hereby is transferred and appropriated within the Street Construction Maintenance and Repair Fund as follows:

\$17.50 from Salaries # 2011-620-111-0170 to Ohio Public Employee Retirement System # 2011-620-211-0000 on July 22, 2008.

Section 3: That the sum of \$4,000.00 be, and hereby is transferred and appropriated within the Water Operating Fund as follows:

\$4000,00 from Salaries # 5101-539-1xx to Repairs and Maintenance of Buildings and Land # 5101-539-4xx retroactively to July 8, 2008.

That the sum of \$17,174.60 be, and hereby is transferred and appropriated within the Water Operating Fund as follows:

\$17,174.60 from Salaries # 5101-539-1xx to Repairs and Maintenance of Buildings and Land # 5101-539-4xx as of July 22, 2008.

Section 4: It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were accepted in an open meeting of this Council, and that deliberations of this Council and any of its committees that resulted in such formal actions were in meeting open to the public, in compliance with Section 121.22 of the Ohio Revised Code.

Section 5: This Ordinance be declared an emergency measure and become effective upon its passage by Council and approved by the Mayor, and to further insure the health, safety and welfare of the residents of the Village of Windham.

PASSED AS AN EMERGENCY MEASURE IN COUNCIL this 22nd day of July, 2008.

Vote of Council: Ayes: Ms. Barrett, Mr. Garrett, Mr. McManus, Mrs. Rininger, Mr. Slusher, Mr. Snyder
Nays: None.

ATTEST:

APPROVED:

Village Fiscal Officer

Robert Donham, Mayor

I hereby certify that the above ordinance was duly published by public posting at
predesignated posting places.

Village Fiscal Officer