

ORDINANCE 2012-11

AN ORDINANCE PROVIDING FOR ADJUSTMENTS OF THE ANNUAL BUDGET FOR THE FISCAL YEAR 2012 AND RATIFYING THE TRANSFER OF MONIES WITHIN THE WATER FUND FROM ACCOUNT 5101-539-590 (CAPITAL OUTLAY) TO ACCOUNT 5101-539-190-1010 (SALARY-PLANT OPERATOR 50%).

WHEREAS, on March 19, 2012 Council adopted Resolution No. 05-2012 approving the municipal budget for fiscal year beginning January 1, 2012 and ending December 31, 2012; and

WHEREAS, the Village of Commercial Point processes 50% of the payroll for the Water Plant Operators from the Water Fund Salary-Plant Operator 50% Account (5101-539-190-1010); and

WHEREAS, monies appropriated to the Water Fund Salary-Plant Operator 50% Account (5101-539-190-1010) are less than what is needed for the remaining yearly payroll expenditures; and

WHEREAS, monies were transferred from the Water Fund Capital Outlay Account (5101-539-590) to the Water Fund Salary-Plant Operator 50% Account (5101-539-190-1010) on September 18, 2012 to cover payroll expenditures; and

WHEREAS, Council desires to adjust the annual budget for fiscal year 2012 and to ratify the September 18, 2012 transfer of monies to the Water Fund Salary-Plant Operator 50% Account (5101-539-190-1010).

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF COMMERCIAL POINT, COUNTY OF PICKAWAY, STATE OF OHIO, A MAJORITY OF ITS MEMBERS ELECTED THERETO CONCURRING, THAT:

Section 1. Monies in the amount of Four Thousand Dollars (\$4,000.00) and transferred on September 20, 2012 within the Water Fund of the Village of Commercial Point from Account Number 5101-539-590 (Capital Outlay) to Account Number 5101-539-190-1010 (Salary-Plant Operator 50%) are hereby ratified.

Section 2. This Ordinance shall take effect immediately upon passage.

Vote on Suspension of the Rules:

Motion by: Vidal Cruz 2nd: Jason Thompson

Roll Call:

<u>Yes</u> Jim Kuzelka	<u>Yes</u> Jason Thompson	<u>Absent</u> Clarence Wissinger
<u>Yes</u> Vidal Cruz	<u>Yes</u> Kimberly Gooden Kinney	<u>Yes</u> Randy Shelton

Vote on Passage of the Ordinance:

Motion by: Randy Shelton 2nd: Kim Gooden-Kinney

Roll Call:

<u>Yes</u> Jim Kuzelka	<u>Yes</u> Jason Thompson	<u>Absent</u> Clarence Wissinger
<u>Yes</u> Vidal Cruz	<u>Yes</u> Kimberly Gooden Kinney	<u>Yes</u> Randy Shelton

Adopted this 1st day of October, 2012.

Joe Hammond, Mayor

Wendy L. Hastings, Fiscal Officer

Approved as to Form:

D. Michael Crites, Law Director