

ORDINANCE 2008-2

AN ORDINANCE AMENDING THE PERMANENT APPROPRIATIONS IN THE FOLLOWING FUND: GENERAL FUND (1000) DISPATCH DEPARTMENT (190) AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Public Employees Retirement System fund (OPERS) from the last three pay periods in 2007 must be paid by January 31, 2008 as well as the last payroll check for 2007 was paid on January 9, 2008; and

WHEREAS, during those three pay periods dispatch had employees; and

WHEREAS, the head dispatcher received the last pay check for 2007 on January 9, 2008; and

WHEREAS, dispatch originally was not appropriated for 2008, it is necessary for appropriations to be made to cover the outstanding payroll amounts from 2007.

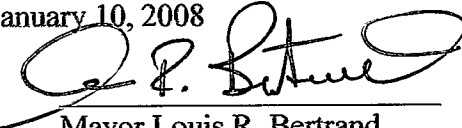
NOW THEREFORE BE IT ORDAINED by the Council of the Village of Hiram, Portage County, Ohio, with at least three-quarters of the members thereto concurring that:

SECTION 1: The employer's share of the payment to OPERS for 2007 in the dispatch department is \$801.03 for full-time & part-time. The employee's portion for full-time is \$224.58 for two pays and \$212.54 for part-time. The last pay check for the head dispatcher was in the amount of \$1,182.04. The employer's matching portion of Medicare (\$17.14). The total amendment to the appropriations is \$2,437.33. This would make the new total appropriations for the general fund (1000) \$866,122.33.

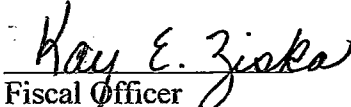
SECTION 2: This Ordinance is declared an emergency measure becoming effective immediately upon its passage by Council and approval by the Mayor because this would allow for payment of costs incurred with this project in a timely manner and without penalty.

SECTION 3: It is hereby found and determined that all formal actions of this council concerning and relating to the adoption of the Ordinance were adopted in an open meeting of the council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements including §121.22 of the Revised Code of the State of Ohio.

Passed at an emergency meeting of council on January 10, 2008

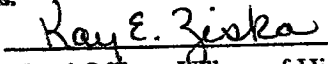

Mayor Louis R. Bertrand

ATTEST:


Fiscal Officer

I Kay E. Ziska, Fiscal Officer of the Village of Hiram, Ohio, hereby certify that the foregoing Resolution or Ordinance No. 2008-2 has been duly posted in the required 5 places.

1-11-08
Date


Fiscal Officer, Village of Hiram

2007 Employee OPERS	801.03
OPERS Employers Share	2437.33
Paid from 190-211	
2007 Employee OPERS Part-Time	212.54
2007 OPERS Part-Time	224.58
Paid from 190-0333	
2007 OPERS Full-time	1182.04
2007 Full-time	17.14
Paid from 190-190	
OPERS in 2008 for 2007 Payroll Paid	2437.33
Full-time	
Paid from 190-190	
Medicare	
Paid from 190-213	
2007	

WITHHOLDING MONTHLY - UNPAID
HIRAM VILLAGE, FORTAGE COUNTY

Withholding Description	Prior Year Withholdings	January	February	March	April	May	June	July	August	September	October	November	December	Total	Current Year Withholding
OPERS-G Regular	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,675.67	\$3,675.67	
OPERS-G - Employer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,358.81	5,358.81	
OP&FPF Regular	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	605.88	605.88	
OP&FPF - Employer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,181.44	1,181.44	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,821.80	\$10,821.80	
													\$10,821.80	\$10,821.80	

* Withholding with batch items.
Report reflects selected information.

WITHHOLDING DETAIL - UNPAID
HIRAM VILLAGE, PORTAGE COUNTY
Period 01/01/2008-01/31/2008, Month-to-Date

Employee's Share				Employer's Share			
Withholding ID	Expenditure Account	Month Encumbered	Amount	Withholding ID	Expenditure Account	Month Encumbered	Amount
* OPERS-G Regular	1000-110-190-0333	1	\$137.46	* OPERS-G Regular	1000-110-211-0000	1	\$200.40
*	1000-120-190-0000	1	48.96	*	1000-120-211-0000	1	71.37
*	1000-190-190-0000	1	112.29	*	1000-190-211-0000	1	163.71
*	1000-410-190-0000	1	11.22	*	1000-410-211-0000	1	16.36
*	1000-620-131-0012	1	176.54	*	1000-620-211-0000	1	144.04
*	1000-620-190-0000	1	98.80	*	1000-620-211-0012	1	257.36
*	1000-710-131-0000	1	18.27	*	1000-710-211-0000	1	26.63
*	1000-725-121-0000	1	114.26	*	1000-725-211-0000	1	309.24
*	1000-725-122-0000	1	97.85	*	2901-290-211-0000	1	519.70
*	2901-290-190-0000	1	356.49	*	5101-539-211-0000	1	293.44
*	5101-539-121-0000	1	19.04	*	5101-539-211-0012	1	85.79
*	5101-539-131-0012	1	58.84	*	5201-549-211-0000	1	293.44
*	5101-539-190-0000	1	182.24	*	5201-549-211-0012	1	85.79
*	5201-549-121-0000	1	19.04				
*	5201-549-131-0012	1	58.84				
*	5201-549-190-0000	1	182.23				
Total:			0.00	Total:			0.00
			\$0.00				\$0.00

Report reflects selected information.

*Withholding with batch items.

WITHHOLDING DETAIL - UNPAID
HIRAM VILLAGE, PORTAGE COUNTY
Period 12/01/2007-12/31/2007, Month-to-Date

Employee's Share				Employer's Share			
Withholding ID	Expenditure Account	Month Encumbered	Amount	Withholding ID	Expenditure Account	Month Encumbered	Amount
OPERS-G Regular	1000-110-141-0000	12	\$13.61	OPERS-G Regular	1000-110-211-0000	12	\$172.16
	1000-110-190-0333	12	118.09		1000-110-211-0000	12	189.96
	1000-110-190-0333	12	130.29		1000-120-211-0000	12	57.88
	1000-120-190-0000	12	39.70		1000-120-211-0000	12	64.70
	1000-120-190-0000	12	46.26		1000-190-211-0000	12	473.61
	1000-190-190-0000	12	112.29		1000-190-211-0000	12	163.71
	1000-190-190-0000	12	112.29		1000-410-211-0000	12	16.36
	1000-190-190-0333	12	212.54		1000-410-211-0000	12	16.36
	1000-410-190-0000	12	11.22		1000-620-211-0000	12	144.04
	1000-410-190-0000	12	11.22		1000-620-211-0000	12	144.04
	1000-620-131-0012	12	109.47		1000-620-211-0012	12	159.60
	1000-620-131-0012	12	109.47		1000-620-211-0012	12	159.60
	1000-620-190-0000	12	98.80		1000-620-211-0333	12	3.53
	1000-620-190-0000	12	98.80		1000-620-211-0333	12	32.96
	1000-620-190-0333	12	2.42		1000-710-211-0000	12	26.63
	1000-620-190-0333	12	22.61		1000-710-211-0000	12	26.63
	1000-710-131-0000	12	18.27		1000-715-211-0000	12	83.10
	1000-710-131-0000	12	18.27		1000-725-211-0000	12	309.24
	1000-715-111-0000	12	57.00		1000-725-211-0000	12	309.24
	1000-725-121-0000	12	114.26		1000-750-211-0000	12	387.65
	1000-725-121-0000	12	114.26		1000-750-211-0004	12	19.84
	1000-725-122-0000	12	97.85		2901-290-211-0000	12	514.10
	1000-725-122-0000	12	97.85		2901-290-211-0000	12	502.92
	1000-750-141-0000	12	265.91		2904-750-211-4005	12	33.49
	2901-290-190-0000	12	352.63		5101-539-211-0000	12	262.97
	2901-290-190-0000	12	343.09		5101-539-211-0000	12	285.82
	2904-750-141-4005	12	22.97		5101-539-211-0012	12	53.20
	5101-539-121-0000	12	19.04		5101-539-211-0012	12	53.20
	5101-539-121-0000	12	19.04		5101-750-211-0000	12	18.54
	5101-539-131-0012	12	36.49		5201-549-211-0000	12	262.97
	5101-539-131-0012	12	36.49		5201-549-211-0000	12	285.83
	5101-539-190-0000	12	161.34		5201-549-211-0012	12	53.20
	5101-539-190-0000	12	177.02		5201-549-211-0012	12	53.20
	5101-750-141-0000	12	12.71		5201-750-211-0000	12	18.53
	5201-549-121-0000	12	19.04				
	5201-549-121-0000	12	19.04				
	5201-549-131-0012	12	36.49				
	5201-549-131-0012	12	36.49				
	5201-549-190-0000	12	161.33				
	5201-549-190-0000	12	177.00				
	5201-750-141-0000	12	12.71				
Total:			3,675.67	Total:			5,358.81
OPERS Totals:			\$3,675.67	OPERS Totals:			\$5,358.81
OP&FPF Regular	1000-110-190-0000	12	302.94	OP&FPF Regular	1000-110-215-0000	12	590.72
	1000-110-190-0000	12	302.94		1000-110-215-0000	12	590.72
Total:			605.88	Total:			1,181.44
OP&FPF Totals:			\$605.88	OP&FPF Totals:			\$1,181.44

Report reflects selected information.

*Withholding with batch items.

PAYROLL REGISTER / ADJUSTMENT

HIRSH VILLAGE, PORTAGE COUNTY
Period 01/01/2008-01/31/2008, Month-to-Date

Job ID	Title	Gross Wages	Federal Taxable Wages	Federal Non-Taxable Wages	Social Security Gross Wages	Social Security Non-Taxable Wages	Medicare Gross Wages	Medicare Non-Taxable Wages	Withholdings Total	Net Wages	RIC Credit	Net Wages + RIC Credit	Non Cash	Social Sec	Employer's Estimated Share	OPRF	Total Employer Estimated Share
WATSON 01	Headlparach	\$1,182.04	\$1,182.04	\$0.00	\$0.00	\$0.00	\$1,182.04	\$0.00	\$334.51	\$847.53	\$0.00	\$847.53	\$0.00	\$0.00	\$17.14	\$0.00	\$180.81
Totals:		\$1,182.04	\$1,182.04	\$0.00	\$0.00	\$0.00	\$1,182.04	\$0.00	\$334.51	\$847.53	\$0.00	\$847.53	\$0.00	\$0.00	\$17.14	\$0.00	\$180.81

Report reflects selected information.

**Not Negotiable
Electronic Funds Transfer
Deposit Advice**

\$847.53

E04189

01/09/2008

*****847*DOLLARS 53 CENTS

Kimberly A. Mattson
750 Eastland Ave
Ravenna, OH 44266

**Not Negotiable
Electronic Funds Transfer
Deposit Advice**

Funds Available on: 01/09/2008

RETAIN FOR YOUR RECORDS

01/09/2008

HIRAM VILLAGE, PORTAGE COUNTY

Employee: Kimberly A. Mattson

SSN:

Pay Period: 12/17/2007 through 12/30/2007 Wage Record: 000102 Job: 01

ID: MATTSON

EARNINGS TYPE	RATE	HRS/ITS	AMOUNT	SUMMARY (Cont'd)	CURRENT	YTD
Salary	1182.04		1182.04	-OPERS-G Regular	112.29	112.29
				-Medical Insurance	0.00	0.00
SUMMARY		CURRENT	YTD	GROSS WAGES & CREDITS	1182.04	1182.04
GROSS WAGES & CREDITS		1182.04	1182.04	TOTAL WITHHOLDINGS	334.51	334.51
				NET	847.53	847.53
Federal Income Tax		147.66	147.66			
-Ohio Income Tax		33.78	33.78			
-Hiram Village Tax		23.64	23.64			
-Medicare		17.14	17.14			

LEAVE BALANCES

LEAVE TYPE	Hrs Earned	Hrs Taken	Hrs Avail	LEAVE TYPE	Hrs Earned	Hrs Taken	Hrs Avail
Comp Time	0.00	0.00	0.76	Vacation Leave	0.00	9.00	151.00
Holiday Leave	8.00	25.50	0.00				
Sick Leave	5.00	11.00	298.24				

Governing Board Signatures:



(Fiscal Officer)

hereby certify that the amount required to meet the contract agreement obligation payment, or expenditure for the above, was lawfully appropriated for such purpose and was in the treasury or in the process of collection to the credit of the appropriate fund(s) free from any previous encumbrances or obligation.