

## A RESOLUTION BY THE VILLAGE OF WILLIAMSBURG

## RESOLUTION: 934-23 A RESOLUTION BY THE VILLAGE OF WILLIAMSBURG AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE CURRENT 2023 BUDGET

**WHEREAS**, the Council of the Village of Williamsburg instructs the Clerk/Treasurer to do the following:

- 1.) Transfer \$240,000 from Investment 7158 to Primary 7624.
- 2.) Transfer from 1000-910-910-0000 General Fund Transfers Out to the Following Funds:
  - Transfer \$25,000.00 to 2043-931-0000 Park Operations Fund.
  - Transfer \$100,000.00 to 4901-931-0000 Village Capital Fund.
  - Transfer \$15,000.00 from 2101-931-0000 Village Permissive Fund.
- 3.) Transfer \$3,423.07 from Fund 2902 Police Det. Continuing Professional Training to 1000 General Fund.

Mary Ann Lefker

Mavor

Michael Murray Clerk / Treasurer

February 9, 2023
Date Approved

		2022		liage of wil						Worker
Name	Title	Wage		CPT HOUR			OP&F	OPERS	Medicare	Comp
Gregory, Mike (Salary)	Chief	\$30.35	4/6/2022	2	\$60.70					
			9/19/2022	1.5	\$45.53					
			9/20/2022 12/7/2022	1.5 3	\$45.53 \$91.05					
			12/16/2022	4	\$121.40					
				12	\$364.20		\$71.02		\$5.28	\$7.28
Alexander, Joe	Officer	\$18.00	8/26/2022	2.5	\$45.00		\$8.78		\$5.28	\$7.28
Dickens, Darren	Officer	\$18.00	8/27/2022	1	\$18.00					
			8/29/2022 9/5/2022	2	\$36.00					
			9/9/2022	4 3	\$72.00 \$54.00					
			9/10/2022	1	\$18.00					
				11	\$198.00		\$38.61		\$5.28	\$7.28
Herren, Corey	K9 Officer	\$22.30	5/9/2022	2	\$44.60					
			7/4/2022	5.5	\$122.65					
			7/9/2022	4	\$89.20					
			7/23/2022	1	\$22.30	OPOTA				
			7/24/2022	1	\$22.30	OPOTA	4			
				13.5	\$301.05		\$58.70		\$5.28	\$7.28
Neumeier, Charlesa	Officer	\$19.20	8/5/2022	3	\$57.60					
			9/3/2022	6.5	\$124.80					
			9/4/2022	8.5	\$163.20					
			9/13/2022	3	\$57.60					
			9/17/2022	22	\$19.20 <b>\$422.40</b>		\$82.37		\$5.28	\$7.28
				22	\$422.40		\$82.57		\$5.28	\$7.28
uehrwein, Randy	sergeant	\$27.58	4/6/2022	5	\$137.90		\$26.89		\$5.28	\$7.28
immers, Margaret	Corporal	\$23.30	3/27/2022	2	\$46.60					
			3/30/2022	2	\$46.60					
			3/31/2022	2	\$46.60					
			4/4/2022 4/5/2022	2	\$46.60 \$46.60					
			4/8/2022	2	\$46.60					
			4/9/2022	2	\$46.60					
			4/10/2022	2	\$46.60					
			4/13/2022	2	\$46.60					
			4/14/2022	2	\$46.60					
			4/18/2022	2	\$46.60					
			4/22/2022	2 24	\$46.60 \$ <b>559.20</b>		\$109.04		\$5.28	\$7.28
	De at Time Office	ć17.00	F/27/2022	2.5	¢44.55					
Beatty, Justin	Part Time Officer	\$17.82	5/27/2022 6/10/2022	2.5 1.5	\$44.55 \$26.73					
			6/16/2022	3	\$53.46					
			12/5/2022	3	\$53.46					
			12/10/2022	1	\$17.82					
			12/12/2022	1	\$17.82				State Income	
				12	\$213.84			\$31.01	\$5.28	\$7.28
Butler, Steve	Part Time Officer	\$17.82	5/7/2022	3	\$53.46	ОРОТА				
			6/4/2022	2.5	\$44.55	CPT				
			7/9/2022	3.5	\$62.37	OPOTA				
			7/10/2022 12/4/2022	2	\$35.64 \$35.64	OPOTA CPT				
			12/4/2022	4	\$35.64 71.28	CPT				
				4.5	80.19	CPT				
			12/1//2027		\$383.13			\$55.55	\$5.28	\$7.28
			12/17/2022	21.5	4000.20					
ones, Bradley	Part Time Officer	\$16.80	6/7/2022	<b>21.5</b>	\$50.40					
ones, Bradley	Part Time Officer	\$16.80								
ones, Bradley	Part Time Officer	\$16.80	6/7/2022	3	\$50.40			\$10.96	\$5.28	\$7.28
	Part Time Officer	\$16.80 \$16.00	6/7/2022	3 1.5	\$50.40 \$25.20			\$10.96	\$5.28	\$7.28
			6/7/2022 6/14/2022	3 1.5 <b>4.5</b>	\$50.40 \$25.20 <b>\$75.60</b>			\$10.96	\$5.28	\$7.28
Iones, Bradley Oyer, Kevin			6/7/2022 6/14/2022 6/11/2022	3 1.5 4.5 2 2 1	\$50.40 \$25.20 <b>\$75.60</b> \$32.00 \$32.00 \$16.00					
Oyer, Kevin	Part Time Officer	\$16.00	6/7/2022 6/14/2022 6/11/2022 6/13/2022 6/17/2022	3 1.5 4.5	\$50.40 \$25.20 <b>\$75.60</b> \$32.00 \$32.00			\$10.96 \$11.60		\$7.28 \$7.28
			6/7/2022 6/14/2022 6/11/2022 6/13/2022	3 1.5 4.5 2 2 1	\$50.40 \$25.20 <b>\$75.60</b> \$32.00 \$32.00 \$16.00					