



Legislation Text

File #: RES-0021-2022, Version: 1

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS - Finance Contract Services to Various Employee Wages and Benefits

WHEREAS, the Departments of Finance and Human Resources have been implementing a new accounting system for payroll, human resources, and timekeeping; and,

WHEREAS, in transitioning to the new systems, the existing systems still had to be maintained, which included a contracted service provider to perform critical payroll functions; and

WHEREAS, the administration has determined that in lieu of a contracted service, a full-time payroll analyst is needed to carry on payroll functions and support the maintenance of the payroll system for the City; and

WHEREAS, the total amount required to transfer is \$45,985 from Finance Contracted Services to various accounts.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GAHANNA, COUNTY OF FRANKLIN, STATE OF OHIO:

Section 1. That the Council hereby authorizes the transfer for appropriations as follows:

FROM:

101.06.000.5205 - Finance Contract Services \$45,985

TO VARIOUS ACCOUNTS:

101.06.000.5105 - Finance Full-Time Wages \$28,152

101.06.000.5130 - Finance Retirement \$3,942

101.06.000.5135 - Finance Insurance \$13,046

101.06.000.5140 - Finance Workers Comp \$423

101.06.000.5145 - Finance Medicare \$409

101.06.000.5160 - Finance Other Benefits \$13

Section 2. That this Resolution shall be in full force and effect at the earliest period allowed by law.