

Ordinance No. 2016-12Passed May 26, 20

16

AN ORDINANCE ESTABLISHING THE RATES FOR THE VILLAGE OF SABINA SWIMMING POOL AND DECLARING AN EMERGENCY.

BE IT ORDAINED, by the Council of the Village of Sabina, Ohio, three-fourths of all of the members elected thereto concurring, that the rates for the Village Swimming Pool are as follows:

SECTION 1. Seasonal Price of Pool Pass

Splash pass 6 for \$15

Single pool pass \$ 100.00

Double pool pass \$150.00

Family pool pass \$200.00

* Extra family member \$20.00 with the purchase of a family pass.

10% Discount on pool passes purchased on or before the close of business June 1, 2016.

SECTION 2. Daily passes will be \$3.00 per day.**SECTION 3.** Private Pool Parties will be at a cost of \$150.00 up to seventy (70) people. Parties of seventy one (71) or more will be charged \$5.00 for each additional person.**SECTION 4.** Children under the age of twelve (12) years old must be accompanied by an adult at all times. An adult must be over the age of eighteen (18) years old.**SECTION 5. Definitions**

(a) "Single" One person over the age of two (2) years old.

(b) "Double" Two people over the age of two (2) years old, who resides in the same household.

(c) "Family" Two parents and/or legal guardians and up to four (4) unmarried children over the age of two (2) and under the age of twenty one (21) years old, who reside in the same household. Proof of residence required.

- Adults must be the parent and /or legal guardian of the child(ren).


(d) "Extra Family Member" seven (7) or more purchasing a family pass and must be under the age of twenty one (21) years old, who reside in the same household.

SECTION 6. Emergency.

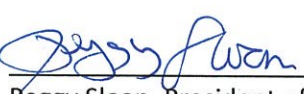
This Ordinance constitutes an emergency for the immediate preservation of peace, health and safety of the inhabitants in order to have the pool rates established prior to the opening of the Village Pool. This Ordinance is effective on the date of the passage hereof.

Whereas, this Ordinance shall take effect immediately,
Passed this 26th day of May, 2016

Attest:


Nancy L. Cornell, Fiscal Officer

Approved by:


Peggy Sloan, President of Council
Dean K. Hawk, Mayor

VILLAGE OF SABINA, CLINTON COUNTY
Resources Available for Appropriation
 System Year 2016

5/24/2016 9:53:40 AM
 UAN v2016.2

<u>Fund</u>	<u>Name</u>	<u>Fund Balance 12/31</u>	<u>Reserved for Encumbrance 12/31</u>	<u>Reserved for Non- Spendable Balance 12/31</u>	<u>Reserve Balance (5705.13 (A)(1) & 5705.132) 12/31</u>	<u>Prior Year Advances Not Repaid 12/31</u>	<u>Estimated Revenue</u>	<u>New Reserve Balance (5705.13(A)(1) & 5705.132)</u>	<u>Total Estimated Resources</u>
5101	Water Operating	\$303,274.95	\$1,295.95	\$0.00	\$0.00	\$0.00	\$190,500.00	\$0.00	\$492,479.00
		<u>\$303,274.95</u>	<u>\$1,295.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$190,500.00</u>	<u>\$0.00</u>	<u>\$492,479.00</u>

Appropriation Supplemental

May 2016

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
05/05/2016	05/24/2016	5101-533-390-0000	\$40,000.00		Permanent	Increase Contractual, Operating and Capital Outlay appropriations.	No
05/05/2016	05/24/2016	5101-533-420-0000	\$20,000.00		Permanent	Increase Contractual, Operating and Capital Outlay appropriations.	No
05/05/2016	05/24/2016	5101-800-500-0000	\$50,000.00		Permanent	Increase Contractual, Operating and Capital Outlay appropriations.	No



Accounting Payroll Budget Inventory General

Transactions Utilities Reports & Statements

Display Appropriation Budget

Need Help? Quit

Est. Primary: \$578,834.43

Appropriation Accounts

Appropriation Budgets

Checking Accounts

Cost Centers

Funds

Investments

Reserve Balance Accounts

Revenue Accounts

Revenue Budgets

Fund Balance Adjustment
Reports

Add

Temp/Perm

☐ Fund☐ 1000 General☐ 2011 Street Cons☐ 2021 State Highw☐ 2091 Law Enforc☐ 2092 Police Trus☐ 2093 Law Enforc☐ 2094 Law Enforc☐ 2131 Police Disa☐ 4201 Grant Cons☒ 5101 Water Oper☐ 5201 Sewer Oper☐ 5501 Swimming☐ 5601 Sanitation☐ 5781 WATER SE

Fund: 5101 Water Operating

Account Code	Account Name	Reserved For Encumbrances 12/31	Permanent / Original (Full Year)	Supplemental	Intrafund	Current Year Final Appropriation
5101-531-132-0000	Salaries - Administrator's...	\$196.88	\$3,500.00	\$0.00	\$5,000.00	\$8,500.00
5101-531-211-0000	Ohio Public Employees ...	\$0.00	\$500.00	\$0.00	\$500.00	\$1,000.00
5101-531-213-0000	Medicare	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
5101-531-220-0000	Insurance Benefits	\$0.00	\$1,000.00	\$0.00	\$1,500.00	\$2,500.00
5101-531-259-0000	Other - Employee Reimb...	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
5101-531-321-0000	Telephone	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
5101-531-322-0000	Postage	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
5101-531-325-0000	Advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5101-531-330-0000	Rents and Leases	\$0.00	\$8,400.00	\$0.00	-\$3,000.00	\$5,400.00
5101-531-344-0000	Tax Collection Fees	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
5101-531-353-0000	Liability Insurance Premi...	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
5101-531-399-0000	Other - Other Contractual...	\$0.00	\$1,000.00	\$0.00	\$2,000.00	\$3,000.00

Current year final revenue budget:

\$190,500.00

Resources available for appropriation:

\$492,479.00

Current year final appropriation:

\$300,500.00

1 of 1

Modified: 5/24/2016 at 9:57 AM by nicornell
Created: 1/11/2016 at 9:27 AM by nicornell

Close

Appropriation Temporary / Permanent

\$385,247.63 Permanent

\$99,550.00 Permanent

\$11,020.00 Permanent

\$4,007.85 Permanent

\$13,160.93 Permanent

\$3.00 Permanent

\$789.90 Permanent

\$20,338.00 Permanent

\$4,500.00 Permanent

\$300,500.00 Permanent

\$652,500.00 Permanent

\$28,550.00 Permanent

\$48,000.00 Permanent

\$8,000.00 Permanent

Reallocate

Supplemental

Display

Close

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FAQs

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Accounting > Maintenance > Appropriation Budgets

User: nicornell Version 2016.2 Year: 2016 Date: 5/26/2016



Pandora Radio - L...



Bing Desktop



Uniform Account...



Display Appropria...

Larry O dea

5:11 PM
5/26/2016

VILLAGE OF SABINA, CLINTON COUNTY
Comparison of Budget and Appropriated
System Year 2016

5/24/2016 9:54:15 AM
UAN v2016.2

Fund	Name	Fund Balance 12/31	Reserved for Encumbrance 12/31	Reserved for Non- Spendable Balance 12/31	Reserve Balance (5705.13 (A)(1) & 5705.132) 12/31	Advances Not Repaid	Estimated Revenue	New Reserve Balance (5705. 13(A)(1) &5705.132)	Total Estimated Resources	Final Appropriation	Variance
5101	Water Operating	\$303,274.95	\$1,295.95	\$0.00	\$0.00	\$0.00	\$190,500.00	\$0.00	\$492,479.00	\$190,500.00	\$301,979.00
		\$303,274.95	\$1,295.95	\$0.00	\$0.00	\$0.00	\$190,500.00	\$0.00	\$492,479.00	\$190,500.00	\$301,979.00