

RESOLUTION R-27-09

A RESOLUTION TO APPROVE THE SUPPLEMENTAL APPROPRIATIONS FOR LINE ITEMS WITHIN THE *Police (2901) Water (5101) and Sewer (5201) Funds* AND DECLARING THE SAME AN EMERGENCY

Police

1. \$12.37 into Electricity (2901-110-311-0000) from misc. (2901-110-690-1005)

Water

1. \$50.66 into Electricity (5101-539-311-0000) from misc. (5101-539-690-1005)
2. \$45.84 into Fuel (5101-539-490-6589) from misc. (5101-539-690-1005)
3. \$17.32 into phones (5101-531-321-0000) from misc. (5101-539-690-1005)

Sewer

1. \$444.30 into Electricity (5201-549-311-0000) from misc. (5201-549-690-1005)
2. \$500.00 into Dues and Fees (5201-549-391-0000) from Contractual Services (5201-543-399-0000)
3. \$4,000.00 into supplies & Materials (5201-541-420-000) from Contractual Services (5201-543-399-0000)
4. \$46.07 into Fuel (5201-549-490-6589) from Misc. (5201-549-690-1005)

THIS RESOLUTION IS HEREBY DECLARED TO BE AN EMERGENCY MEASURE NECESSARY FOR THE PRESERVATION OF THE PUBLIC PEACE, HEALTH, SAFETY AND WELFARE OF THE VILLAGE OF SPENCER, OHIO AND FOR THE PARTICULAR REASON THAT AN APPROPRIATION RESOLUTION IS NECESSARY IN ORDER TO MAINTAIN THE USUAL PUBLIC SERVICES OF THE VILLAGE OF SPENCER.

APPROVED:

December 21, 2009



Mayor Ramey



Fiscal Officer, Sheri Ramey

SUPPLEMENTAL APPROPRIATIONS
SPENCER VILLAGE, MEDINA COUNTY

Date	Appropriation Code	Tran Number	Debit Amount	Credit Amount	Resolution Number	Reason
12/22/2009	2901-110-311-0000	12000163	\$0.00	12.37	R-27-09	
12/22/2009	2901-110-690-1005	12000163	-12.37		R-27-09	
12/22/2009	5101-539-311-0000	12000164		50.66	R-27-09	
12/22/2009	5101-539-690-1005	12000164	-50.66		R-27-09	
12/22/2009	5101-539-490-6589	12000165		45.84	R-27-09	
12/22/2009	5101-539-690-1005	12000165	-45.84		R-27-09	
12/22/2009	5101-531-321-0000	12000166		17.32	R-27-09	
12/22/2009	5101-539-690-1005	12000166	-17.32		R-27-09	
12/22/2009	5201-549-311-0000	12000167		444.30	R-27-09	
12/22/2009	5201-549-690-1005	12000167	-444.30		R-27-09	
12/22/2009	5201-549-391-0000	12000168		500.00	R-27-09	
12/22/2009	5201-543-399-0000	12000168	-500.00		R-27-09	
12/22/2009	5201-541-420-0000	12000169		4000.00	R-27-09	
12/22/2009	5201-543-399-0000	12000169	-4000.00		R-27-09	
12/22/2009	5201-549-490-6589	12000170		46.07	R-27-09	
12/22/2009	5201-549-690-1005	12000170	-46.07		R-27-09	