

RESOLUTION R-19-09

A RESOLUTION TO APPROVE THE SUPPLEMENTAL APPROPRIATIONS WITHIN THE General (1000), Police (2901), Firestone Trust, and Water Funds (5201) AND DECLARING THE SAME AN EMERGENCY.

GENERAL FUND

1. \$945.00 from (1000-790-600-1005) misc., to (1000-745-343-0000) UAN fees
2. \$12.11 from (1000-790-353-0000) liability insurance, to (1000-730-312-0000) water & sewer.
3. \$110.50 from (1000-790-353-0000) liability insurance, to (1000-790-322-0000) postage
4. \$23.00 from (1000-790-353-0000) liability insurance, to (1000-790-323-0000) postage machine rental
5. \$300.00 from (1000-790-600-1005) misc., to (1000-790-410-0000) office supplies

POLICE FUND

1. \$50.00 (2901-110-690-1005) misc., to (2901-110-321-0000) telephone.
2. \$1,400.00 from (2901-110-420-6589) fuel, to (2901-110-433-2955) 2005 Crown Victoria

WATER FUND

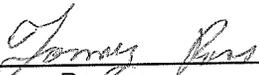
1. \$2,000.00 from (5101-539-690-1005) misc., to (5101-531-399-0000) Other Contractual Services.

FIRESTONE TRUST FUND

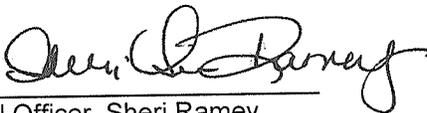
1. \$7,000.00 from (2902-910-910-0012) transfers out to General Fund, to (2902-790-390-0000) other contractual services.

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 October 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
10/22/2009	1000-745-343-0000	10000189	\$0.00	945.00	R-19-09	
10/22/2009	1000-790-600-1005	10000189	-945.00		R-19-09	
10/22/2009	1000-730-312-0000	10000190		12.11	R-19-09	
10/22/2009	1000-790-353-0000	10000190	-12.11		R-19-09	
10/22/2009	1000-790-322-0000	10000191		110.50	R-19-09	
10/22/2009	1000-790-353-0000	10000191	-110.50		R-19-09	
10/22/2009	1000-790-323-0000	10000192		23.00	R19-09	
10/22/2009	1000-790-353-0000	10000192	-23.00		R19-09	
10/22/2009	1000-790-600-1005	10000193		300.00	R-19-09	
10/22/2009	1000-790-410-0000	10000193	-300.00		R-19-09	
10/22/2009	2901-110-321-0000	10000194		50.00	R-19-09	
10/22/2009	2901-110-690-1005	10000194	-50.00		R-19-09	
10/22/2009	2901-110-433-2955	10000195		1400.00	R-19-09	
10/22/2009	2901-110-420-6589	10000195	-1400.00		R-19-09	
10/22/2009	5101-531-399-0000	10000196		2000.00	R-19-09	
10/22/2009	5101-539-690-1005	10000196	-2000.00		R-19-09	
10/22/2009	2902-790-390-0000	10000199		7000.00	R-19-09	
10/22/2009	2902-910-910-0012	10000199	-7000.00		R-19-09	