

RESOLUTION R-08-10

A RESOLUTION TO APPROVE THE SUPPLEMENTAL APPROPRIATIONS FOR LINE ITEMS WITHIN THE *Parks (1000) Police (2901) and Water (5101 Funds* AND DECLARING THE SAME AN EMERGENCY

Parks:

1. \$1,100.00 into Operating Supplies (1000-320-399-000) from Contracted Services (1000-320-490-0000).

Water:

1. \$4,950.00 into Principal for meters (5101-850-710-5134) from Contracted Services (5101-531-399-0000)
2. \$1,350.00 into Interest for meters (5101-850-720-5134) from misc. (5101-539-6910-1005)

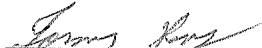
Police

1. \$600.00 into Office supplies (2901-110-410-0000) from Misc. (2901-110-690-1005)

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:

April 21, 2010



Mayor Ramey



Fiscal Officer, Sheri Ramey

SUPPLEMENTAL APPROPRIATIONS
SPENCER VILLAGE, MEDINA COUNTY

| Date | Appropriation Code | Tran Number | Debit Amount | Credit Amount | Resolution Number | Reason |
|------------|--------------------|----------------|--------------|---------------|-------------------|--------|
| 04/22/2010 | 1000-320-490-0000 | 4000300 | \$0.00 | 1000.00 | R-8-10 | |
| 04/22/2010 | 1000-320-399-0000 | 4000300 | -1000.00 | | R-8-10 | |
| 04/22/2010 | 5101-850-710-5134 | 4000301 | | 4950.00 | R-8-10 | |
| 04/22/2010 | 5101-531-399-0000 | 4000301 | -4950.00 | | R-8-10 | |
| 04/22/2010 | 5101-850-720-5134 | 4000302 | | 1350.00 | R-8-10 | |
| 04/22/2010 | 5101-539-690-1005 | 4000302 | -1350.00 | | R-8-10 | |
| 04/22/2010 | 2901-110-410-0000 | 4000303 | | 1000.00 | R-8-10 | |
| 04/22/2010 | 2901-110-690-1005 | 4000303 | -1000.00 | | R-8-10 | |