

RESOLUTION R-28-10

A RESOLUTION TO APPROVE THE SUPPLEMENTAL APPROPRIATIONS FOR LINE ITEMS WITHIN THE *General Fund (1000)*, *Street Fund (2011)*, *Police Fund (2901)* and *Sewer Fund (5201)*, AND DECLARING THE SAME AN EMERGENCY

General Fund (1000)

1. \$50.00 into (1000-790-321-2587) Cell Phones, from (1000-790-600-1005) misc.
2. \$100.00 into (1000-740-344-0000) tax collection fees, from (1000-790-600-1005) misc.
3. \$200.00 into (1000-790-322-1000) postage, from (1000-790-600-1005) misc.
4. \$300.00 into (1000-320-311-0000) Electricity, from (1000-320-399-0000) other contracted services.

Police Fund (2901)

1. \$1,000.00 into (2901-110-420-6589) Fuel, from (2901-110-399-0000) Other Contractual Services
2. \$50.00 into (2901-599-319-2586) Internet, from (2901-790-690-1005) Misc.

Street Fund (2011)

1. \$300.00 into (2011-620-311-0000) electricity, from Misc. (2011-690-600-1005)

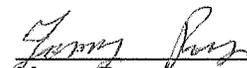
Sewer Fund (5201)

1. \$5,000.00 into (5201-541-420-0000) Operating Supplies, from (5201-543-399-0000) Other Contracted Services

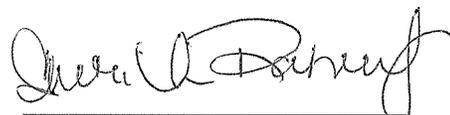
THIS RESOLUTION IS NECESSARY FOR THE PRESERVATION OF THE PUBLIC PEACE, HEALTH, SAFETY AND WELFARE OF THE VILLAGE OF SPENCER, OHIO AND FOR THE PARTICULAR REASON THAT AN APPROPRIATION RESOLUTION IS NECESSARY IN ORDER TO MAINTAIN THE USUAL PUBLIC SERVICES OF THE VILLAGE OF SPENCER.

APPROVED:

October 20, 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
10/21/2010	1000-790-321-2587	10000235	\$0.00	50.00	R-28-10	
10/21/2010	1000-790-600-1005	10000235	-50.00		R-28-10	
10/21/2010	1000-740-344-0000	10000236		100.00	R-28-10	
10/21/2010	1000-790-600-1005	10000236	-100.00		R-28-10	
10/21/2010	1000-790-322-0000	10000237		200.00	R-28-10	
10/21/2010	1000-790-600-1005	10000237	-200.00		R-28-10	
10/21/2010	1000-320-311-0000	10000238		300.00	R-28-10	
10/21/2010	1000-320-399-0000	10000238	-300.00		R-28-10	
10/21/2010	2901-110-420-6589	10000240		1000.00	R-28-10	
10/21/2010	2901-110-399-0000	10000240	-1000.00		R-28-10	
10/21/2010	2901-599-319-2586	10000241		50.00	R-28-10	
10/21/2010	2901-110-690-1005	10000241	-50.00		R-28-10	
10/21/2010	2011-620-420-6589	10000242		300.00	R-28-10	
10/21/2010	2011-620-399-0000	10000242	-300.00		R-28-10	
10/21/2010	5201-541-420-0000	10000243		5000.00	R-28-10	
10/21/2010	5201-543-399-0000	10000243	-5000.00		R-28-10	