

RESOLUTION R-26-10

A RESOLUTION TO APPROVE THE SUPPLEMENTAL APPROPRIATIONS FOR LINE ITEMS WITHIN THE *General Fund (1000)* and *Firestone Trust Fund (2902)* in retrospect of the transactions taking place on August 26, 2010 and September 13, 2010, 2010 AND DECLARING THE SAME AN EMERGENCY

General Fund (1000)

1. \$3,000.00 into (1000-320-490-0000) Supplies & Materials, from (1000-790-600-1005) misc.

Firestone Trust Fund (2902)

1. \$50,257.24 into (2902-790-690-1005) Misc., from (2902-990-990-1000) Other Financing Uses
2. \$50,257.24 into (2902-790-390-0000) Other Contractual Services, from (2902-790-690-1005) Misc.
3. \$60,000.00 into (2902-790-390-0000) Other Contractual Services, from (2902-910-910-3258, Transfer out to Street Fund.

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:

September 15, 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
08/26/2010	1000-320-490-0000	8000265	\$0.00	3000.00	R-26-10	
08/26/2010	1000-790-600-1005	8000265	-3000.00		R-26-10	
09/13/2010	2902-790-690-1005	9000060		50257.24	R26-10	
09/13/2010	2902-990-990-0000	9000060	-50257.24		R26-10	
09/13/2010	2902-790-390-0000	9000061		50257.24	R26-10	
09/13/2010	2902-790-690-1005	9000061	-50257.24		R26-10	
09/13/2010	2902-790-390-0000	9000062		60000.00	R26-10	
09/13/2010	2902-910-910-3258	9000062	-60000.00		R26-10	