

RESOLUTION R-24-11

A RESOLUTION TO APPROVE THE SUPPLEMENTAL APPROPRIATIONS FOR LINE ITEMS WITHIN THE *General Fund (1000)*, *Police Fund (2901)*, *Sewer Fund (5201)*, and *Firestone Trust (2902)*, AND DECLARING AN EMERGENCY

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.

General Fund

1. \$20.00 into Electricity (1000-130-311-000) from Misc.(1000-790-600-1005)
2. \$89.00 into Electricity (1000-790-311-000) from Misc.(1000-790-600-1005)
3. \$1300.00 into (1000-715-211-0000) from Other Supplies (1000-320-490-0000)
4. \$150.00 into (1000-790-240-0000) from Misc.(1000-790-600-1005)
5. \$795.00 into UAN fees (745-343-0000) from Other Supplies (1000-320-490-0000)
6. 135.85 into auditing fees (1000-745-342-0000) from Other Supplies (1000-320-490-0000)

Police Fund

1. \$1000.00 into fuel (2901-420-6589-0000) from Misc. (2901-790-600-1005)
2. \$45.00 into Office phones (2901-110-321-2587) from Misc (2901-790-600-1005)

Sewer

1. \$600.00 into electricity (5201-549-311-0000) from Other Contracted Services (5201-543-399-0000)
- \$1000.00 into Dues and fees (5201-549-391-0000) from Operating Supplies (5201-541-420-0000)

Firestone Trust

- \$1,200.00 into Christmas Lighting Prize (2901-310-690-3211) from Misc. (2901-790-690-1005)

APPROVED:

December 21, 2011

Mayor Ramey



Fiscal Officer, Sheri Ramey