

RESOLUTION R-12-12

A RESOLUTION TO APPROVE THE SUPPLEMENTAL APPROPRIATIONS FOR LINE ITEMS WITHIN THE *General Fund (1000)*, *Police Fund (2901)*, *Water Fund (5101)*, and *Sewer Fund (5201)*, AND DECLARING THE SAME AN EMERGENCY

Police

1. \$1000.00 into fuel (2901-110-420-6589) from misc. (2901-110-690-1005)

General

1. \$600.00 into postage (1000--790-322-0000) from auditing services (1000-745-342-1000)
2. \$300.00 into office supplies (1000-790-410-0000) from auditing services (1000-745-342-1000)

Water

1. \$1,000.00 into postage (5101-531-322-0000) from operating supplies (5101-531-420-0000)
2. \$500.00 into contracted services (5201-531-399-0000) from operating supplies (5101-531-420-0000)


Sewer

1. \$1,000.00 into postage (5201-542-322-0000) from misc. (5201-549-690-1005)

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 A SUPPLEMENTAL APPROPRIATION RESOLUTION IS NECESSARY IN ORDER TO MAINTAIN THE USUAL PUBLIC SERVICES OF THE VILLAGE OF SPENCER.

APPROVED:

October 17, 2012


Mayor Ramey


Fiscal Officer, Sheri Ramey

SUPPLEMENTAL APPROPRIATIONS
SPENCER VILLAGE, MEDINA COUNTY

Date	Appropriation Code	Tran Number	Debit Amount	Credit Amount	Resolution Number	Reason
10/25/2012	2901-110-420-6589	10000208	\$0.00	1000.00	R12-12	
10/25/2012	2901-110-690-1005	10000208	-1000.00		R12-12	
10/25/2012	1000-790-322-0000	10000209		600.00	R12-12	
10/25/2012	1000-745-342-0000	10000209	-600.00		R12-12	
10/25/2012	1000-790-410-0000	10000210		300.00	R12-12	
10/25/2012	1000-745-342-0000	10000210	-300.00		R12-12	
10/25/2012	5101-531-322-0000	10000211		1000.00	R12-12	
10/25/2012	5101-531-420-0000	10000211	-1000.00		R12-12	
10/25/2012	5101-531-399-0000	10000212		500.00	R12-12	
10/25/2012	5101-531-420-0000	10000212	-500.00		R12-12	
10/25/2012	5201-542-322-0000	10000213		1000.00	R12-12	
10/25/2012	5201-549-690-1005	10000213	-1000.00		R12-12	