

RESOLUTION R-9-13

A RESOLUTION TO APPROVE THE SUPPLEMENTAL APPROPRIATIONS FOR LINE ITEMS WITHIN THE GENERAL FUND (1000) AND DECLARING THE SAME AN EMERGENCY


General


1. \$500.00 from (1000-790-600-1005) into (1000-320-313-0000)
2. \$500.00 from (1000-790-600-1005) into (1000-320-398-0000)
3. \$300.00 from (1000-790-600-1005) into (1000-320-490-0000)
4. \$50.00 from (1000-790-600-1005) into (1000-599-319-2586)
5. \$800.00 from (1000-790-600-1005) into (1000-725-221-0000)
6. \$100.00 from (1000-790-600-1005) into (1000-725-348-0000)
7. \$400.00 from (1000-790-600-1005) into (1000-730-313-0000)
8. \$800.00 from (1000-790-600-1005) into (1000-745-343-0000)
9. \$504.84 from (1000-790-600-1005) into (1000-790-311-0000)
10. \$76.55 from (1000-790-600-1005) into (1000-790-321-0000)

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:

October 16, 2013


Mayor DeRossett


Fiscal Officer, Sheri Ramey

Appropriation Supplemental

October 2013

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/18/2013	10/17/2013	1000-320-313-0000	\$500.00	R9-13	Permanent		No
10/18/2013	10/17/2013	1000-320-398-0000	\$500.00	R9-13	Permanent		No
10/18/2013	10/17/2013	1000-320-490-0000	\$300.00	R9-13	Permanent		No
10/18/2013	10/17/2013	1000-599-319-2586	\$50.00	R9-13	Permanent		No
10/18/2013	10/17/2013	1000-725-221-0000	\$800.00	R9-13	Permanent		No
10/18/2013	10/17/2013	1000-725-348-0000	\$100.00	R9-13	Permanent		No
10/18/2013	10/17/2013	1000-730-313-0000	\$400.00	R9-13	Permanent		No
10/18/2013	10/17/2013	1000-745-343-0000	\$800.00	R9-13	Permanent		No
10/18/2013	10/17/2013	1000-790-311-0000	\$504.84	R9-13	Permanent		No
10/18/2013	10/17/2013	1000-790-321-0000	\$76.55	R9-13	Permanent		No
10/18/2013	10/17/2013	1000-790-600-1005	-\$4,031.39	R9-13	Permanent		No