

RESOLUTION R-13-13

A RESOLUTION TO APPROVE THE CURRENT AND RETRO-ACTIVE SUPPLEMENTAL APPROPRIATIONS FOR LINE ITEMS WITHIN THE GENERAL FUND (1000), POLICE FUND (2901), AND WATER FUND (5101) DECEMBER 4th, AND DECEMBER 18th, 2013

General

1. \$200.00 from (1000-790-600-1005) into (1000-710-211-0000)
2. \$585.00 from (1000-790-600-1005)...
\$500.00 into (1000-730-190-0000), \$70.00 into (1000-730-211-000),
\$15.00 into (1000-730-213-0000)
3. \$800.00 from (1000-790-600-1005) into (1000-725-221-0000)

Police

1. \$1,000.00 from (2901-110-690-1005) into (2901-110-190-6547)
2. \$2,000.00 from (2901-110-433-2955) into (2901-110-190-6547)

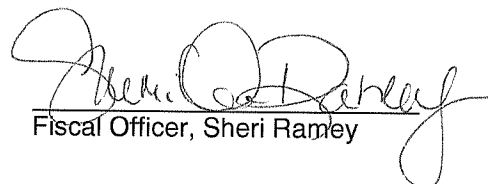
Water

1. \$4972.12 from (5101-850-710-5155) into (5101-850-720-5155)
2. \$971.36 from (5101-850-720-5155) into (5101-850-710-5155)

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:
December 18, 2013


Mayor DeRossett


Fiscal Officer, Sheri Ramley

SPENCER VILLAGE, MEDINA COUNTY
Appropriation Supplemental
December 2013

12/18/2013 1:22:30 PM
UAN v2013.4

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
12/18/2013	12/18/2013	1000-710-211-0000	\$200.00		Permanent		No
12/18/2013	12/04/2013	1000-730-190-0000	\$500.00	R13-13	Permanent	To adjust for overspending for IT work by the police department	No
12/18/2013	12/04/2013	1000-730-211-0000	\$70.00	R13-13	Permanent	To adjust for overspending for IT work by the police department	No
12/18/2013	12/04/2013	1000-730-213-0000	\$15.00	R13-13	Permanent	To adjust for overspending for IT work by the police department	No
12/18/2013	12/04/2013	1000-790-600-1005	-\$585.00	R13-13	Permanent	To adjust for overspending for IT work by the police department	No
12/18/2013	12/18/2013	1000-790-600-1005	-\$200.00		Permanent		No
12/18/2013	12/04/2013	2901-110-190-6547	\$3,000.00	R13-13	Permanent	to adjust for overspending on part time police by police department	No
12/18/2013	12/04/2013	2901-110-433-2955	-\$2,000.00	R13-13	Permanent	to adjust for overspending on part time police by police department	No
12/18/2013	12/04/2013	2901-110-690-1005	-\$1,000.00	R13-13	Permanent	to adjust for overspending on part time police by police department	No
12/18/2013	12/18/2013	5101-850-710-5155	-\$4,972.12		Permanent		No
12/18/2013	12/18/2013	5101-850-710-5155	\$971.36		Permanent		No
12/18/2013	12/18/2013	5101-850-720-5155	-\$971.36		Permanent		No
12/18/2013	12/18/2013	5101-850-720-5155	\$4,972.12		Permanent		No