

RESOLUTION R11-15

A RESOLUTION TO APPROVE THE SUPPLEMENTAL APPROPRIATIONS FOR LINE ITEMS WITHIN THE GENERAL FUND (1000) POLICE FUND (2901) AND SEWER FUND (5201) AND DECLARING THE SAME AN EMERGENCY

General

1. \$1,000.00 into (1000-130-311-0000) from (1000-321-490-0000)
Street lights Supplies and Materials
2. \$50.00 into (1000-790-321-000) from (1000-790-322-000)
Phones Postage
3. \$500.00 into (1000-730-313-000) from (1000-790-353-0000)
Natural gas Insurance

Police

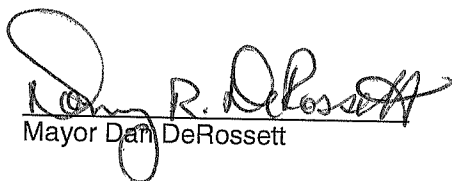
1. \$50.00 into (2901-110-311-0000) from (2901-110-420-6589)
Electricity Fuel
2. \$150.00 into (2901-110-321-2587) from (2901-110-348-0000)
Cell phone Training

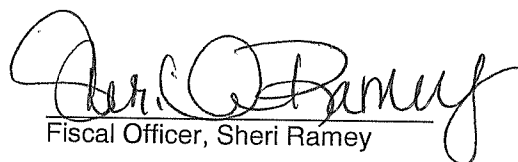
Sewer

1. \$200.00 into (5201-549-311-0000) from (5201-5201-543-399-0000)
Electricity Contracted Services

THIS RESOLUTION IS HEREBY DECLARED 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.

PASSED:
October 21, 2015


Mayor Dan DeRossett


Fiscal Officer, Sheri Ramey

Appropriation Supplemental

October 2015

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/21/2015	10/27/2015	1000-130-311-0000	\$1,000.00	R11-15	Permanent		No
10/21/2015	10/27/2015	1000-320-490-0000	-\$1,000.00	R11-15	Permanent		No
10/21/2015	10/27/2015	1000-730-313-0000	\$500.00	R11-15	Permanent		No
10/21/2015	10/27/2015	1000-790-321-0000	\$50.00	R11-15	Permanent		No
10/21/2015	10/27/2015	1000-790-322-0000	-\$50.00	R11-15	Permanent		No
10/21/2015	10/27/2015	1000-790-353-0000	-\$500.00	R11-15	Permanent		No
10/21/2015	10/27/2015	2901-110-311-0000	\$50.00	R11-15	Permanent		No
10/21/2015	10/27/2015	2901-110-321-2587	\$150.00	R11-15	Permanent		No
10/21/2015	10/27/2015	2901-110-348-0000	-\$150.00	R11-15	Permanent		No
10/21/2015	10/27/2015	2901-110-420-6589	-\$50.00	R11-15	Permanent		No
10/21/2015	10/27/2015	5201-543-399-0000	-\$200.00	R11-15	Permanent		No
10/21/2015	10/27/2015	5201-549-311-0000	\$200.00	R11-15	Permanent		No