

RESOLUTION R3-15

A RESOLUTION TO APPROVE THE SUPPLEMENTAL APPROPRIATIONS FOR LINE ITEMS WITHIN THE GENERAL FUND (1000) STREET FUND (2011) POLICE FUND (2901) WATER FUND (5101) AND SEWER FUND (5201) AND DECLARING THE SAME AN EMERGENCY

General

1. \$523.68 into (1000-790-225-6549) from (1000-790-600-1005)
BWC Misc.

Streets

1. \$258.00 into (2011-790-225-6548) from (2011-690-600-1005)
BWC Misc.

Police

1. \$307.00 into (2901-110-225-6548) from (2901-110-690-1005)
BWC Misc.

Water


1. \$194.00 into (5101-539-225-6548) from (5101-539-690-1005)
BWC Misc.

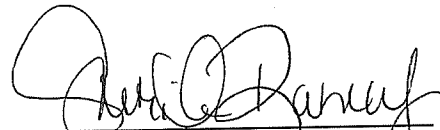
Sewer

1. \$194.00 into (5201-549-225-6548) from (5201-549-690-1005)
BWC Misc.

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:
February 18, 2015


Mayor Dan DeRossett


Fiscal Officer, Sheri Ramey

Appropriation Supplemental

February 2015

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
02/18/2015	02/19/2015	1000-790-225-6548	\$523.68	R3-15	Permanent		No
02/18/2015	02/19/2015	1000-790-600-1005	-\$523.68	R3-15	Permanent		No
02/18/2015	02/19/2015	2011-690-600-1005	-\$258.00	R3-15	Permanent		No
02/18/2015	02/19/2015	2011-790-225-6548	\$258.00	R3-15	Permanent		No
02/18/2015	02/19/2015	2901-110-225-6548	\$307.00	R3-15	Permanent		No
02/18/2015	02/19/2015	2901-110-690-1005	-\$307.00	R3-15	Permanent		No
02/18/2015	02/19/2015	5101-539-225-6548	\$194.00	R3-15	Permanent		No
02/18/2015	02/19/2015	5101-539-690-1005	-\$194.00	R3-15	Permanent		No
02/18/2015	02/19/2015	5201-549-225-6548	\$194.00	R3-15	Permanent		No
02/18/2015	02/19/2015	5201-549-690-1005	-\$194.00	R3-15	Permanent		No