

RESOLUTION R-3-16

**A RESOLUTION TO APPROVE THE SUPPLEMENTAL APPROPRIATIONS FOR LINE ITEMS WITHIN THE General Fund (1000), Streets (2011), Police Fund (2901), Firestone Trust (2902), Water Fund (5101), and Sewer Fund (5201), AND DECLARING THE SAME AN EMERGENCY**

**General**

1. \$109.04 into tax collection (1000--740-344-0000 from auditing services (1000-745-342-1000)

*Copied twice*

**Street**

1. \$1,232.00 into (2011-620-399-000) Contracted Services from Supplies \$1000.00 (2011-620-490-000) and (2011-620-353-0000) Insurance \$235.00

**Police**

1. \$500.00 into motor vehicle repairs (2901-110-433-2956) from fuel (2901-110-420-6589)

**Firestone Trust**

1. \$21,500.00 into (2902-790-390-000) Contracted Services from (2902-790-390-9874) Fireworks \$1,500.00, (2902-790-420-000) supplies, \$10,000.00, (2902-910-910-0012) Transfer to General \$10,000.00
2. \$20,000.00 into (2902-910-910-3258) Transfer to Street, from (2902-910-910-0012) Transfer to General

**Water**

1. \$1,000.00 into Part time (5101-531-190-6547) from (5101-531-399-000) Contracted Service

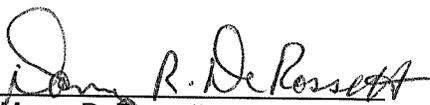
**Sewer**

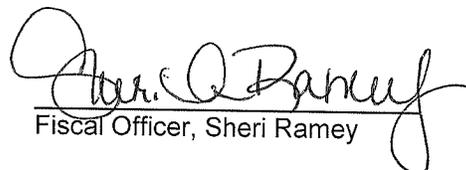
1. \$1,782.00 into supplies (5201-541-420-0000) from Insurance. (5201-541-353-1000)
2. \$1,000.00 into Part time (5201-541-190-6547) from (5201-543-399-000) Contracted Service

**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.**

PASSED

September 21, 2016

  
Mayor DeRossett

  
Fiscal Officer, Sheri Ramey

SPENCER VILLAGE, MEDINA COUNTY  
**Appropriation Supplemental**  
 Year 2016

9/22/2016 10:23:47 AM  
 UAN v2016.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
08/18/2016	08/18/2016	2901-110-420-6589	-\$500.00		Permanent		No
08/18/2016	08/18/2016	2901-110-433-2956	\$500.00		Permanent		No
08/23/2016	08/23/2016	5201-541-353-0000	-\$1,782.00		Permanent		No
08/23/2016	08/23/2016	5201-541-420-0000	\$1,782.00		Permanent		No
08/29/2016	08/29/2016	2011-620-353-0000	-\$232.00		Permanent		No
08/29/2016	08/29/2016	2011-620-399-0000	\$1,232.00		Permanent		No
08/29/2016	08/29/2016	2011-620-490-0000	-\$1,000.00		Permanent		No
08/29/2016	08/29/2016	2902-790-390-0000	\$21,500.00		Permanent		No
08/29/2016	08/29/2016	2902-790-390-9874	-\$1,500.00		Permanent		No
08/29/2016	08/29/2016	2902-790-420-0000	-\$10,000.00		Permanent		No
08/29/2016	08/29/2016	2902-910-910-0012	-\$10,000.00		Permanent		No
08/29/2016	08/29/2016	2902-910-910-0012	-\$20,000.00		Permanent		No
08/29/2016	08/29/2016	2902-910-910-3258	\$20,000.00		Permanent		No
09/06/2016	09/06/2016	1000-740-344-0000	\$109.04		Permanent		No
09/06/2016	09/06/2016	1000-745-342-0000	-\$109.04		Permanent		No
09/21/2016	09/22/2016	5101-531-190-6547	\$1,000.00	R3-16	Permanent		No
09/21/2016	09/22/2016	5101-531-399-0000	-\$1,000.00	R3-16	Permanent		No
09/21/2016	09/22/2016	5201-541-190-6547	\$1,000.00	R3-16	Permanent		No
09/21/2016	09/22/2016	5201-543-399-0000	-\$1,000.00	R3-16	Permanent		No