

VILLAGE OF BUCKEYE LAKE, OHIO

RESOLUTION 2011-07

A RESOLUTION TRANSFERRING CERTAIN FUNDS TO PROVIDE FOR THE
DAILY OPERATION OF THE VILLAGE GOVERNMENT AND DECLARING AN
EMERGENCY

WHEREAS, a need exists to transfer certain funds so that the daily needs of the Village Government may be satisfied.

NOW THEREFORE, BE IT RESOLVED by the village of Buckeye Lake, Ohio, that:

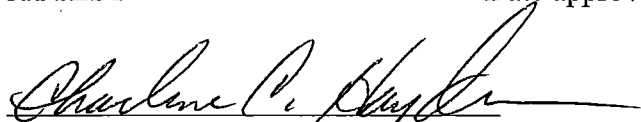
SECTION 1: See attached supplemental appropriations sheet.


SECTION 2: That this Resolution shall take effect and be in full force and effect and declaring an emergency.

ADOPTED this 12th day of December, 2011

ATTEST

Date approved by Mayor: December 12, 2011


Charlene Hayden, Council President


Richard E. Baker, Mayor

SUPPLEMENTAL APPROPRIATIONS
BUCKEYE LAKE VILLAGE, LICKING COUNTY

Date	Appropriation Code	Tran Number	Debit Amount	Credit Amount	Resolution Number	Reason
08/01/2011	2901-120-420-0000	8000031	\$0.00	1000.00		
08/01/2011	2901-120-432-0000	8000031	-1000.00			
08/12/2011	1000-410-399-0000	8000271		1000.00		
08/12/2011	1000-740-342-0000	8000271	-1000.00			
08/12/2011	2902-110-321-0000	8000286		800.00		
08/18/2011	2901-800-393-0000	8000543		2000.00		LACK OF FUNDS
08/18/2011	2901-120-440-0000	8000543	-2000.00			LACK OF FUNDS
08/18/2011	2011-620-311-0000	8000566		300.00		
08/18/2011	2011-620-225-0000	8000566	-300.00			
08/22/2011	2901-120-432-0000	8000650		5380.00		UNFORSEEN REPAIRS
08/22/2011	2901-120-190-0000	8000650	-5380.00			UNFORSEEN REPAIRS
08/22/2011	2901-800-393-0000	8000666		1050.00		REPAIRS TO VEHICLE
08/22/2011	2901-730-510-0000	8000666	-1050.00			REPAIRS TO VEHICLE
08/22/2011	2901-120-344-0000	8000730		900.00		Cover shortage in tax collecti
08/22/2011	2901-120-348-0000	8000730	-900.00			Cover shortage in tax collecti
08/29/2011	1000-725-121-0000	8000742		1000.00		SHORTAGE OF FUNDS
08/29/2011	1000-740-342-0000	8000742	-1000.00			SHORTAGE OF FUNDS
08/31/2011	1000-410-399-0000	8000958		800.00		ZON8ING MAINTENANCE UPKEEP
08/31/2011	1000-740-342-0000	8000958	-800.00			ZON8ING MAINTENANCE UPKEEP
09/09/2011	2901-120-420-0000	9000181		800.00		SHORTAGE OF FUNDS
09/09/2011	2901-120-410-0000	9000181	-800.00			SHORTAGE OF FUNDS
09/09/2011	5101-531-321-0000	9000183		1000.00		SHORTAGE OF FUNDS
09/09/2011	5101-533-397-0000	9000183	-1000.00			SHORTAGE OF FUNDS
09/09/2011	5101-800-540-0000	9000226		5000.00		SHORTAGE OF FUNDS
09/09/2011	5101-533-397-0000	9000226	-5000.00			SHORTAGE OF FUNDS
09/21/2011	2901-120-420-0000	9000410		1000.00		
09/21/2011	2901-120-190-0000	9000410	-1000.00			
09/26/2011	1000-320-311-0000	9000566		500.00		SHORTAGE OF FUNDS
09/26/2011	1000-190-399-0000	9000566	-500.00			SHORTAGE OF FUNDS

SUPPLEMENTAL APPROPRIATIONS
BUCKEYE LAKE VILLAGE, LICKING COUNTY

Date	Appropriation Code	Tran Number	Debit Amount	Credit Amount	Resolution Number	Reason
09/29/2011	2905-110-420-0000	9000630		150.00		SHORTAGE
09/29/2011	2905-110-270-0000	9000630	-150.00			SHORTAGE
09/29/2011	2905-110-420-0000	9000631		75.00		SHORTAGE
09/29/2011	2905-110-259-0000	9000631	-75.00			SHORTAGE
09/29/2011	2905-110-420-0000	9000632		75.00		SHORTAGE
09/29/2011	2905-110-349-0000	9000632	-75.00			SHORTAGE
09/29/2011	2905-110-420-0000	9000633		200.00		SHORTAGE
09/29/2011	2905-110-399-0000	9000633	-200.00			SHORTAGE
09/29/2011	2905-110-420-0000	9000634		200.00		SHORTAGE
09/29/2011	2905-110-410-0000	9000634	-200.00			SHORTAGE
09/30/2011	1000-725-121-0000	9000686		1000.00		SHORTAGE OF FUNDS
09/30/2011	1000-740-342-0000	9000686	-1000.00			SHORTAGE OF FUNDS
09/30/2011	1000-320-312-0000	9000697		400.00		ADDITIONAL PROPERTY
09/30/2011	1000-720-349-0000	9000697	-400.00			ADDITIONAL PROPERTY
09/30/2011	2905-110-420-0000	9000699		100.00		SHORTAGE
09/30/2011	2905-110-433-0000	9000699	-100.00			SHORTAGE
09/30/2011	2905-110-420-0000	9000700		100.00		SHORTAGE
09/30/2011	2905-110-433-0000	9000700	-100.00			SHORTAGE
10/14/2011	2901-120-420-0000	10000180		3000.00		UNEXPECTED COSTS
10/14/2011	2905-110-420-0000	10000189		2000.00		UNEXPECTED COSTS
10/18/2011	1000-730-432-0000	10000502		450.00		SHORTAGE OF FUNDS
10/18/2011	1000-210-399-0000	10000502	-450.00			SHORTAGE OF FUNDS
10/18/2011	2905-110-420-0000	10000504		2000.00		SHORTAGE
10/24/2011	2011-620-121-0000	10000649		500.00		SHORTAGE
10/24/2011	2011-620-351-0000	10000649	-500.00			SHORTAGE
10/24/2011	2901-120-121-0000	10000650		500.00		SHORTAGE
10/24/2011	2901-120-190-0000	10000650	-500.00			SHORTAGE
10/24/2011	2905-110-121-0000	10000651		500.00		SHORTAGE
10/24/2011	2905-110-190-0000	10000651	-500.00			SHORTAGE

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10/24/2011	2901-120-431-0000	10000661		200.00		SHORTAGE
10/24/2011	2901-120-440-0000	10000661	-200.00			SHORTAGE
10/26/2011	5101-531-349-0000	10000671		1200.00		NEEDED FOR EPA TESTS
10/26/2011	5101-531-225-0000	10000671	-1200.00			NEEDED FOR EPA TESTS
10/26/2011	2901-120-311-0000	10000677		1000.00		SHORTAGE OF FUNDS
10/26/2011	2011-620-311-0000	10000678		100.00		SHORTAGE OF FUNDS
10/26/2011	2011-620-225-0000	10000678	-100.00			SHORTAGE OF FUNDS
10/31/2011	1000-730-312-0000	10000785		200.00		SHORTAGE OF FUNDS
10/31/2011	1000-210-399-0000	10000785	-200.00			SHORTAGE OF FUNDS
10/31/2011	2011-620-420-0000	10000839		600.00		SHORTAGE OF FUNDS
10/31/2011	2011-620-431-0000	10000839	-600.00			SHORTAGE OF FUNDS
11/04/2011	2902-720-394-0000	11000193		2100.00		SHORTAGE OF FUNDS
11/04/2011	2902-110-321-0000	11000194		300.00		SHORTAGE OF FUNDS
11/08/2011	2011-620-221-0000	11000279		2700.00		SHORTAGE OF FUNDS
11/14/2011	1000-725-121-0000	11000305		500.00		SHORTAGE OF FUNDS
11/14/2011	2905-110-190-2905	11000307		1300.00		SHORTAGE OF FUNDS
11/18/2011	2901-120-420-0000	11000446		2000.00		SHORTAGE OF FUNDS
11/18/2011	2101-850-710-0000	11000463		233.46		SHORTAGE OF FUNDS
11/18/2011	2101-610-420-0000	11000463	-233.46			SHORTAGE OF FUNDS
11/18/2011	2101-610-346-0000	11000477		33510.00		SHORTAGE IN ENGINEERING LINE I
11/18/2011	2905-110-420-0000	11000479		4000.00		SHORTAGE OF FUNDS
11/28/2011	1000-490-190-0000	11000660		1000.00		SHORTAGE OF FUNDS
11/28/2011	1000-750-341-0000	11000660	-1000.00			SHORTAGE OF FUNDS
11/28/2011	1000-725-121-0000	11000661		1000.00		SHORTAGE OF FUNDS
11/28/2011	1000-750-341-0000	11000661	-1000.00			SHORTAGE OF FUNDS
11/28/2011	2905-110-190-2905	11000670		5000.00		SHORTAGE OF FUNDS
11/28/2011	2905-110-190-0000	11000670	-5000.00			SHORTAGE OF FUNDS
11/28/2011	2011-620-311-0000	11000853		100.00		SHORTAGE OF FUNDS
11/28/2011	2011-850-720-0000	11000853	-100.00			SHORTAGE OF FUNDS

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Date	Appropriation Code	Tran Number	Debit Amount	Credit Amount	Resolution Number	Reason
11/28/2011	5101-531-391-0000	11000858		1350.00		SHORTAGE OF FUNDS
11/28/2011	5101-930-930-0000	11000858	-1350.00			SHORTAGE OF FUNDS
11/30/2011	2905-110-420-0000	11000968		250.00		SHORTAGE OF FUNDS
11/30/2011	2905-110-321-0000	11000968	-250.00			SHORTAGE OF FUNDS
12/01/2011	1000-715-213-0000	12000008		100.00		SHORTAGE OF FUNDS
12/01/2011	1000-710-252-0000	12000008	-100.00			SHORTAGE OF FUNDS
12/01/2011	2011-620-211-0000	12000010		600.00		SHORTAGE OF FUNDS
12/01/2011	2011-620-349-0000	12000010	-600.00			SHORTAGE OF FUNDS
12/01/2011	2011-620-211-0000	12000011		600.00		SHORTAGE OF FUNDS
12/01/2011	2011-620-351-0000	12000011	-600.00			SHORTAGE OF FUNDS
12/01/2011	1000-730-312-0000	12000061		10.00		SHORTAGE OF FUNDS
12/01/2011	1000-320-431-0000	12000061	-10.00			SHORTAGE OF FUNDS
12/01/2011	2905-110-312-0000	12000062		10.00		SHORTAGE OF FUNDS
12/01/2011	2905-110-270-0000	12000062	-10.00			SHORTAGE OF FUNDS
12/06/2011	2011-620-420-0000	12000355		300.00		SHORTAGE OF FUNDS
12/06/2011	2011-620-432-0000	12000355	-300.00			SHORTAGE OF FUNDS
12/06/2011	2011-620-420-0000	12000356		200.00		SHORTAGE OF FUNDS
12/06/2011	2011-620-433-0000	12000356	-200.00			SHORTAGE OF FUNDS
12/06/2011	2011-620-420-0000	12000357		150.00		SHORTAGE OF FUNDS
12/06/2011	2011-620-432-0000	12000357	-150.00			SHORTAGE OF FUNDS
12/06/2011	1000-740-343-0000	12000403		900.00		SHORTAGE OF FUNDS
12/06/2011	1000-740-344-0000	12000403	-900.00			SHORTAGE OF FUNDS
12/06/2011	2905-110-399-0000	12000405		1570.00		SHORTAGE OF FUNDS
12/06/2011	2905-110-420-0000	12000407		1400.00		SHORTAGE OF FUNDS
12/06/2011	2905-110-431-0000	12000408		600.00		SHORTAGE OF FUNDS
12/08/2011	2901-120-420-0000	12000483		500.00		SHORTAGE OF FUNDS
12/08/2011	2901-120-440-0000	12000483	-500.00			SHORTAGE OF FUNDS
12/12/2011	1000-410-399-0000	12000514		250.00		SHORTAGE OF FUNDS
12/12/2011	1000-210-399-0000	12000514	-250.00			SHORTAGE OF FUNDS

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12/12/2011	1000-410-399-0000	12000515		350.00		
12/12/2011	1000-620-346-0000	12000515	-350.00			