

VILLAGE OF BUCKEYE LAKE, OHIO

RESOLUTION 2010-07

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: That the totals as listed on the attached page be transferred as also listed on the attached page.

SECTION 4: That this Resolution shall take effect and be in full force and effect and declaring an emergency.

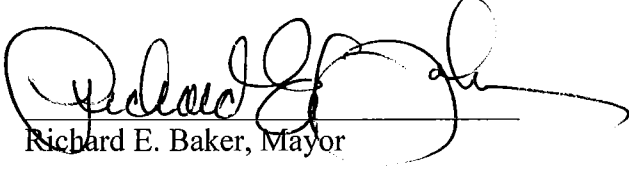
ADOPTED: 9-27, 2010

ATTEST

Date approved by Mayor: 9-27, 2010



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
01/12/2010	2904-930-930-0000	1000499	\$0.00	229617.24		to put in savings account for
01/13/2010	2904-539-340-0000	1000550		38644.93		From OMDA for ME invoices
01/15/2010	4901-800-399-0000	1000576		194063.47		pay contractor
02/08/2010	1000-725-213-0000	2000092		3.00		meet expenses
02/08/2010	1000-725-211-0000	2000092	-3.00			meet expenses
02/12/2010	1000-910-910-0000	2000177		10000.00		meet expenses
02/17/2010	2904-910-910-0000	2000204		500.00		need expenses
02/19/2010	2904-910-910-0000	2000218		2000.00		transfer to 5101
02/22/2010	2904-539-340-0000	2000237		14169.47		money from OMDA
02/22/2010	2901-120-420-0000	2000242		2000.00		
02/22/2010	2901-120-351-0000	2000242	-2000.00			
02/23/2010	2904-910-910-0000	2000287		2000.00		payment
03/04/2010	4901-800-399-0000	3000031		15042.00		meet expenses
03/04/2010	2905-110-190-0000	3000053		5000.00		meet expenses
03/04/2010	2905-110-190-2905	3000054		2000.00		meet expenses
03/04/2010	5101-531-190-0000	3000056		200.00		make payment
03/09/2010	2011-850-710-0000	3000282		567.42		make payment
03/09/2010	2011-850-720-0000	3000282	-567.42			reimb to county on CDBG
03/11/2010	2904-539-340-0000	3000332		8421.19		Allow for transfer of money to
03/29/2010	1000-910-910-0000	3000664		100000.00		
07/30/2010	2904-930-930-0000	7000256		9810.00		
07/30/2010	2904-539-340-0000	7000256	-9810.00			
09/17/2010	2901-120-190-0000	9000399		20000.00		NO ENOUGH MONEY TO PAY SALARIE
09/17/2010	2901-120-420-0000	9000399	-20000.00			NO ENOUGH MONEY TO PAY SALARIE
09/17/2010	5101-531-399-0000	9000420		5000.00		
09/17/2010	5101-533-397-0000	9000420	-5000.00			
09/17/2010	5101-531-321-0000	9000469		1000.00		
09/17/2010	5101-531-225-0000	9000469	-1000.00			
09/17/2010	5101-539-399-0000	9000470		5000.00		

SUPPLEMENTAL APPROPRIATIONS
BUCKEYE LAKE VILLAGE, LICKING COUNTY

Date	Appropriation Code	Tran Number	Debit Amount	Credit Amount	Resolution Number	Reason
09/17/2010	5101-533-397-0000	9000470	-5000.00			
09/20/2010	5101-531-213-0000	9000540		1000.00		NEEDED INCREASED
09/20/2010	5101-533-397-0000	9000540	-1000.00			NEEDED INCREASED
09/20/2010	5101-531-420-0000	9000541		5000.00		
09/20/2010	5101-533-397-0000	9000541	-5000.00			
09/20/2010	1000-320-311-0000	9000589		450.00		
09/20/2010	1000-320-431-0000	9000589	-450.00			
09/20/2010	2905-110-399-0000	9000602		1000.00		
09/20/2010	2905-110-420-0000	9000602	-1000.00			