

RESOLUTION 02-2020

AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

BE IT RESOLVED by the Council of the Village of Vanlue, State of Ohio, Two-thirds (2/3) of all members elected thereto concurring:

SECTION 1: That the following sum be and the same are hereby transferred:

FROM: Street Maintenance and Repair Fund (#1000-610-555-0000)
\$10,000.00

TO: Repair and Maintenance of Motor Vehicles Fund (#2011-620-433-0012)
\$10,000.00

SECTION 2: This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace health and safety of the inhabitants of the Village of Vanlue, Ohio and for the further reason it is immediately necessary to transfer said funds so that the Village of Vanlue can pay said expenditures.

WHEREFORE, this Resolution shall take effect and be in force from and after its passage and approval by the Mayor.

President of Council: 
Dan Fellrath

Mayor: 
Robert Brooks

PASSED: 6

ATTEST: O

APPROVED: 6-22-2020

Post Interfund Transfers

Transfer #:	9	Status:	Open
Post Date:	06/23/2020	Approval:	02-2020
Tran Date:	06/23/2020	Approval Date:	06/22/2020
Amount:	\$10,000.00	Void Date:	
From Fund:	1000		
From Account:	1000-910-910-0000		
To Fund:	2011		
To Account:	2011-931-0000		
Reason:	pay for tractor repairs		

Revenue Status

By Fund

As Of 6/30/2020

Fund: 2011 Street Construction Maint. & Repair

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2011-931-0000	Transfers - In	\$10,000.00	\$10,000.00	\$0.00	100.000%
Fund 2011 Sub-Total:		\$10,000.00	\$10,000.00	\$0.00	100.000%
Report Total:		\$10,000.00	\$10,000.00	\$0.00	100.000%

VILLAGE OF VANLUE, HANCOCK COUNTY

Appropriation Supplemental

June 2020

6/23/2020 3:01:12 PM
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Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
06/23/2020	06/23/2020	1000-610-555-0000	-\$10,000.00	02-2020	Permanent	reallocate to be able to transfer this money into fund 2011-620-433-	No
06/23/2020	06/23/2020	1000-910-910-0000	\$10,000.00	02-2020	Permanent	reallocate to be able to transfer this money into fund 2011-620-433-	No
06/23/2020	06/23/2020	2011-620-433-0012	\$10,000.00	02-2020	Permanent	supplemental appropriation increase to pay tractor repairs. initially	No