

RECORD OF RESOLUTIONS

Resolution No. _____ Passed _____, _____

RESOLUTION 2012-41

A RESOLUTION AMENDING THE 2012 PERMANENT APPROPRIATIONS
RESOLUTION NO. 2012-15 AND RESOLUTION NO. 2012-36, BY RATIFYING THE
TRANSFER OF FUNDS

WHEREAS, the Fiscal Officer determined it necessary to transfer appropriations between accounts to meet the Village's financial obligations; and

WHEREAS, Council for the Village of Minerva Park is required to ratify the appropriation transfers made by the Fiscal Officer and amend its 2012 Permanent Appropriations to reflect the necessary transfers;

NOW, THEREFORE, be it ordained by the Council of the Village of Minerva Park, Franklin County, State of Ohio, that:

Section 1: The 2012 Permanent Appropriations shall be amended by transfer of the following funds:

GENERAL FUND

<u>TO:</u>	<u>FROM:</u>	<u>AMOUNT:</u>
1000-620-690-000 Streets, other	1000-630-399-0032 Streets, contract services	\$500.00
1000-620-690-0000 Streets, other	1000-630-399-0032 Streets, contract services	\$1,850.00
1000-620-690-0000 Streets, other	1000-630-399-0032 Streets, contract services	\$100.00
1000-110-399-0000 Police, other contractual services	1000-110-433-0009 Police, vehicle maintenance	\$2,000.00
1000-110-433-0014 Police, vehicle fuel	1000-110-500-0000 Police, capital outlay	\$3,500.00
1000-120-100-0000 EMS, personal services	1000-120-420-0000 EMS, medical supplies	\$500.00
1000-730-225-0000 Land & Building, workers' comp	1000-120-225-0000 EMS, workers' comp	\$907.72
1000-730-225-0000 Land & Building, workers' comp	1000-630-399-0032 Streets, contract services	\$2,715.00
1000-730-225-0000 Land & Building, workers' comp	1000-120-212-0000 EMS, social security	\$1,376.00
1000-519-311-0000 Electricity	1000-529-313-0000 Natural gas	\$1,000.00
1000-519-311-0000 Electricity	1000-591-321-0031 Telephone	\$1,000.00

RECORD OF RESOLUTIONS

Resolution No. _____ Passed _____


RESOLUTION 2012-41

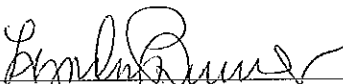
<p>1000-120-100-0000 EMS, personal services</p>	<p>1000-120-420-0000 EMS, medical supplies</p>	<p>\$2,000.00</p>
<p>1000-120-420-0000 EMS, medical supplies</p>	<p>1000-120-100-0000 EMS, personal services</p>	<p>\$2,000.00</p>
<p>1000-120-100-0000 EMS, personal services</p>	<p>1000-340-100-0000 Pool, personal services</p>	<p>\$2,000.00</p>
<p>1000-720-420-0000 Mayor's Court, op supp/materials</p>	<p>1000-720-300-0000 Mayor's Court, contract svcs, mag.</p>	<p>\$500.00</p>
<p>1000-730-190-0000 Land & Building, personal svcs, other</p>	<p>1000-340-211-0000 Pool, OPERS</p>	<p>\$1,500.00</p>
<p>1000-120-100-0000 EMS, personal services</p>	<p>1000-410-100-0000 Zoning, personal services</p>	<p>\$2,000.00</p>
<p>1000-120-100-0000 EMS, personal services</p>	<p>1000-340-100-0000 Pool, personal services</p>	<p>\$907.45</p>
<p>1000-340-211-0000 Pool, OPERS</p>	<p>100-340-420-0000 Pool, operating supplies/materials</p>	<p>\$1,036.99</p>
<p>1000-519-311-0000 Electricity</p>	<p>1000-340-420-0000 Pool, operating supplies/materials</p>	<p>\$2,000.00</p>

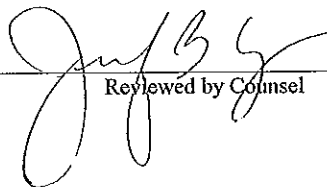
Section 2: Council hereby ratifies the transfers made by the Fiscal Officer and set forth in Section 1 as necessary and appropriate to meet Village obligations.

Section 3: This Resolution shall take effect and be in full force from the earliest period allowed by law.

Passed this 12th day of November, 2012.


 Lynn Eisentrout, Mayor, Village of Minerva Park


 Attest Lynda Sudderberg, Fiscal Officer,
 Village of Minerva Park


 Reviewed by Counsel

First Reading: Waived November 12, 2012
 Second Reading: Waived November 12, 2012
 Third Reading: Waived November 12, 2012
 Passed: November 12, 2012