

**ORDINANCE NO. 2011-50-F**  
**ORDINANCE MAKING SUPPLEMENTAL APPROPRIATIONS**

BE IT ORDAINED by the Council of the Village of Greenhills, State of Ohio, that:

Section 1: Since certain increases (or reductions) are needed in the monies appropriated so as to permit the Village of Greenhills to meet its fiscal obligations for the year 2011, the following items of expenditures are to be added or amended for current expenses and other expenditures for the year 2011. The funds are to be reallocated, appropriated from unappropriated funds due to the income of the Village being greater than amounts anticipated, and from funds not appropriated, and from funds not appropriated at the beginning of the year, or are to be reduced to reflect realized revenues.

Section 2: Appropriations are to be amended as follows:

	APPROPRIATED <u>1/1/2011</u>	CHANGE <u>INCR (DECR)</u>	REVISED <u>TOTAL</u>
<u>General Fund</u>			
1000-110-348-0000	\$ 9,000	\$ (2,100)	\$ 6,900
1000-110-160-2222	\$ 36,110	\$ 2,100	\$ 38,210
1000-110-420-1030	\$ 36,000	\$ (10,000)	\$ 26,000
1000-410-346-0420	\$ 20,000	\$ (20,000)	-
1000-750-399-2340	\$ 75,000	\$ (20,000)	\$ 55,000
1000-110-225-0000	\$ 15,000	\$ 400	\$ 15,400
1000-490-130-0000	\$ 26,000	\$ 2,000	\$ 28,000
1000-490-211-0000	\$ 46,000	\$ 14,000	\$ 60,000
1000-490-211-0001	\$ 3,640	\$ 1,100	\$ 4,740
1000-490-319-0775	\$ 46,000	\$ 6,000	\$ 52,000
1000-725-341-0000	\$ 22,500	\$ 6,400	\$ 28,900
1000-755-160-0000	\$ 85,000	\$ 3,000	\$ 88,000
1000-755-211-0000	\$ 8,575	\$ 1,600	\$ 10,175
1000-755-322-0000	\$ 2,500	\$ 500	\$ 3,000
1000-110-215-0000	\$ -	\$ 10,000	\$ 10,000
1000-110-221-0000	\$ -	\$ 5,000	\$ 5,000

TOTAL GENERAL FUND \$ - Reallocation

<u>Apartment Operation Fund</u>			
2904-990-990-0000	\$ 100,000	\$ (22,500)	\$ 77,500
2904-730-190-0000	\$ 33,093	\$ 7,500	\$ 40,593
2904-730-311-0000	\$ 56,000	\$ 3,500	\$ 59,500
2904-730-420-0000	\$ 20,000	\$ 5,000	\$ 25,000
2904-730-431-0000	\$ 33,000	\$ 6,500	\$ 39,500

TOTAL APARTMENT FUND \$ - Reallocation

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<u>Spoils Ballfield Fund</u>					
2907-310-420-9111	Operating Supplies (Beer)	\$	10,500	\$	(1,675) \$ 8,825
2907-310-319-0000	Utilities	\$	5,200	\$	1,000 \$ 6,200
2907-310-420-0000	Operating Supplies	\$	500	\$	325 \$ 825
2907-310-640-8448	Sales Tax	\$	1,400	\$	350 \$ 1,750
<u>TOTAL SPOILS BALLFIELD FUND</u>			\$	-	Reallocation
<u>Banquet Hall Fund</u>					
2910-800-590-0000	Other- Capital Outlay	\$	11,500	\$	(5,000) \$ 6,500
2910-310-319-0000	Utilities	\$	15,000	\$	5,000 \$ 20,000
<u>TOTAL BANQUET HALL FUND</u>			\$	-	Reallocation

Section 3: This Ordinance shall be in effect from and after the earliest period allowed by law.  
Passed this 1st day of November, 2011.

Kathryn L. Lives, \_\_\_\_\_  
Clerk of Council /s/

Fred Murrell,  
Mayor /s/