

**ORDINANCE NO. 2011-55-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	CHANGE	REVISED
		<u>1/1/2011</u>	<u>INCR (DECR)</u>	<u>TOTAL</u>
<u>General Fund</u>				
1000-110-160-0000	Salaries Police Full-Time	\$ -	\$ 3,000	\$ 3,000
1000-110-160-1111	Salaries Police Part-Time	\$ -	\$ 3,000	\$ 3,000
1000-110-213-0000	Medicare Police	\$ -	\$ 500	\$ 500
1000-110-215-0000	Ohio Police and Fire Pension	\$ 10,000	\$ 2,500	\$ 12,500
1000-110-221-0000	Medical/Hospitalization	\$ 5,000	\$ 3,000	\$ 8,000
1000-110-351-0000	Insurance and Bonding Police	\$ 12,000	\$ (12,000)	\$ -
1000-490-351-0000	Insurance and Bonding Service	\$ 10,000	\$ (2,500)	\$ 7,500
1000-490-213-0000	Medicare Service	\$ 5,300	\$ 500	\$ 5,800
1000-490-398-0000	Garbage and Trash Removal	\$ 205,000	\$ 2,000	\$ 207,000
	<u>TOTAL GENERAL FUND</u>		\$ -	Reallocation
<u>Shade Tree Maintenance</u>				
4501-800-399-0000	Other- Contractual Services	\$ 44,000	\$ 37,500	\$ 81,500
	<u>TOTAL SHADE TREE FUND</u>		\$ 37,500	Additional Revenue

Section 3: This Ordinance shall be in effect from and after the earliest period allowed by law.

Passed this 20th day of December, 2011.

Kathryn L. Lives, /s/  
Clerk of Council

Fred Murrell, /s/  
Mayor

**ORDINANCE NO. 2011-55-F**

**ORDINANCE MAKING SUPPLEMENTAL APPROPRIATIONS**

---