

ORDINANCE NO. 2014-09-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 2014, the following items of expenditures are to be added or amended for current expenses and other expenditures for the year 2014. 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 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>1/1/2014</u>	<u>INCR (DECR)</u>		<u>TOTAL</u>
<u>General Fund</u>				
1000-110-160-0000	\$ 42,023	\$ 20,000	\$	62,023
1000-710-400-0000	\$ 10,500	\$ 5,700	\$	16,200
1000-730-610-0000	\$ -	\$ 500	\$	500
1000-790-344-0000	\$ -	\$ 17,600	\$	17,600
		<u>\$ 43,800</u>		
<u>Street Fund</u>				
2011-620-344-000	\$ -	\$ 600	\$	600
		<u>\$ 600</u>		
<u>Recreation Levy Fund</u>				
2041-790-344-0000	\$ 25,000	\$ (12,850)	\$	12,150
2041-310-399-3908	\$ 18,990	\$ 12,850	\$	31,840
2041-790-344-0000	\$ -	\$ 600	\$	600
		<u>\$ 600</u>		
<u>Drug Enforcement and Education</u>				
2081-110-420-0000	\$ 10,000	\$ (3,500)	\$	6,500
2081-800-500-0000	\$ -	\$ 3,500	\$	3,500
		<u>\$ -</u>		
<u>Police Levy Fund</u>				
2901-110-344-0000	\$ 3,000	\$ 4,500	\$	7,500
		<u>\$ 4,500</u>		
<u>Fire Equipment Levy Fund</u>				
2903-120-344-0000	\$ 550	\$ 150	\$	700
		<u>\$ 150</u>		
<u>Spoils Ballfield</u>				
2907-310-399-0000	\$ 20,000	\$ 1,250	\$	21,250
2907-310-420-0000	\$ 20,000	\$ 1,250	\$	21,250
2907-310-640-8448	\$ 1,600	\$ 500	\$	2,100
		<u>\$ 3,000</u>		
<u>Swimming Pool Fund</u>				
2909-340-390-0000	\$ 132,000	\$ 30,500	\$	162,500
		<u>\$ 30,500</u>		
<u>General Obligation Bond Retirement</u>				
3101-790-344-0000	\$ 500	\$ 3,650	\$	4,150
		<u>\$ 3,650</u>		
<u>General Obligation Bond Retirement</u>				
4501-800-344-0000	\$ -	\$ 1,500	\$	1,500
		<u>\$ 1,500</u>		
Section 3: Cash Transfers as Follows:				
	From General (1000)	To Swimming Pool (2909)		
	\$	30,000		
	<u>\$</u>	<u>30,000</u>		
Section 4:				

Passed this 26th day of August, 2014

Kathryn L. Lives, Clerk of Council /s/

David Moore, Mayor /s/