

ORDINANCE NO. 2014-11-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:

	<u>CURRENT</u>		<u>CHANGE</u>		<u>REVISED</u>
	<u>APPROPRIATION</u>		<u>INCR (DECR)</u>		<u>TOTAL</u>
<u>General Fund</u>					
1000-110-213	\$ 6,670	\$	300	\$	6,970
1000-110-215	\$ 5,885	\$	2,900	\$	8,785
1000-110-221	\$ 28,904	\$	4,800	\$	33,704
1000-490-130	\$ 23,920	\$	1,300	\$	25,220
1000-490-211	\$ 3,350	\$	500	\$	3,850
1000-490-213	\$ 350	\$	50	\$	400
1000-710-160	\$ 135,109	\$	5,000	\$	140,109
1000-710-211	\$ 18,076	\$	2,000	\$	20,076
1000-710-213	\$ 1,873	\$	125	\$	1,998
1000-710-221	\$ 16,607	\$	6,800	\$	23,407
1000-715-111	\$ 18,065	\$	100	\$	18,165
1000-715-211	\$ 1,130	\$	250	\$	1,380
1000-720-160	\$ 34,780	\$	600	\$	35,380
1000-720-211	\$ 4,875	\$	500	\$	5,375
1000-720-300	\$ 16,000	\$	1,375	\$	17,375
1000-725-211	\$ 7,782	\$	450	\$	8,232
1000-730-160	\$ 95,364	\$	11,000	\$	106,364
1000-730-211	\$ 13,134	\$	3,300	\$	16,434
1000-730-213	\$ 1,360	\$	200	\$	1,560
1000-730-300	\$ 246,500	\$	50,000	\$	296,500
1000-730-500	\$ 50,000	\$	(40,000)	\$	10,000
1000-750-399	\$ 50,000	\$	10,000	\$	60,000
1000-910-910	\$ 475,000	\$	5,500	\$	480,500
			<u>\$ 67,050</u>		
<u>Street Fund</u>					
2011-620-160	\$ 40,392	\$	3,700	\$	44,092
2011-620-211	\$ 5,655	\$	1,200	\$	6,855
2011-620-213	\$ 586	\$	75	\$	661
2011-620-420	\$ 40,000	\$	20,000	\$	60,000
			<u>\$ 24,975</u>		
<u>Drug Enforcement & Education (OVI) Fund</u>					
2271-110-400	\$ 500	\$	350	\$	850
			<u>\$ 350</u>		
<u>Spoils Ballfield</u>					
2907-310-399	\$ 21,250	\$	250	\$	21,500

