

ORDINANCE NO. 2014-15-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>APPROPRIATION</u>	<u>CHANGE</u> <u>INCR (DECR)</u>	<u>REVISED</u> <u>TOTAL</u>
<u>Law Enforcement Trust Fund</u>			
2091-110-300	\$ 3,500	\$ (3,000)	\$ 500
2091-110-400	\$ 3,500	\$ (3,000)	\$ 500
		<u>\$ (6,000)</u>	
<u>Apartment Operation Fund</u>			
2904-730-190	\$ 42,204	\$ (17,700)	\$ 24,504
2904-730-211	\$ 5,874	\$ (1,900)	\$ 3,974
2904-730-399	\$ 200,000	\$ (31,100)	\$ 168,900
2904-730-420	\$ 24,000	\$ (22,500)	\$ 1,500
2904-990-990	\$ 44,800	\$ (44,800)	\$ -
		<u>\$ (118,000)</u>	
<u>Golf Course Fund</u>			
2908-390-100	\$ 6,000	\$ (5,950)	\$ 50
2908-390-211	\$ 840	\$ (770)	\$ 70
2908-390-420	\$ 8,000	\$ (280)	\$ 7,720
		<u>\$ (7,000)</u>	
<u>Swimming Pool Fund</u>			
2909-340-351	\$ 5,000	\$ (2,000)	\$ 3,000
		<u>\$ (2,000)</u>	
<u>Shade Tree Maintenance</u>			
4501-800-420	\$ 10,000	\$ (1,000)	\$ 9,000
		<u>\$ (1,000)</u>	
<u>Other Capital Projects Fund</u>			
4901-800-510-4224	\$ 129,763	\$ (109,388)	\$ 20,375
		<u>\$ (109,388)</u>	

Section 3: This ordinance shall be in full force and take effect from and after the earliest date allowed by law.

Passed this 9th day of December, 2014.

David Moore, MAYOR /s/

Kathryn L. Lives, CLERK OF COUNCIL /s/

