

RESOLUTION NO. 2016-29-F

RESOLUTION MAKING SUPPLEMENTAL APPROPRIATIONS AND TRANSFERS

WHEREAS, the 2016 annual appropriations that were adopted on December 8, 2015 are to be amended; and,

WHEREAS, appropriations must not exceed Total Available Resources of the Village per Ohio Revised Code Section 5705.36(A)(5) therefore an amended certificate of estimated resources has been requested from the County Budget Commission.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Greenhills, Ohio, that

SECTION 1.

Since certain actions are needed in the monies appropriated so to permit the Village of Greenhills to meet its fiscal obligations, the following items of expenditure are to supplement the appropriations for expenditure for the year 2016:

Fund	Fund Description	Prior Appropriation	Appropriation Change	Revised Total
1000	General-Post Office-Other	\$ 15,400.00	\$ 2,600.00	\$ 18,000.00
1000	General-Mayor & Admin-Personal Services	\$ 152,600.00	\$ 2,500.00	\$ 155,100.00
1000	General-Mayor & Other	\$ 94,610.00	\$ 4,000.00	\$ 98,610.00
1000	General-Mayor's Court-Personal Services	\$ 34,950.00	\$ 1,500.00	\$ 36,450.00
1000	General-Clerk/Treasurer-Other	\$ 79,415.00	\$ 10,000.00	\$ 89,415.00
1000	General-Lands & Bldgs-Personal Services	\$ 110,700.00	\$ 19,000.00	\$ 129,700.00
1000	General-Lands & Bldgs-Other	\$ 270,250.00	\$ 5,000.00	\$ 275,250.00
1000	General-Capital Outlay	\$ 87,500.00	\$ (59,621.00)	\$ 27,879.00
1000	General-Transfers	\$ 664,000.00	\$ 96,000.00	\$ 760,000.00
2011	Streets-Personal Services	\$ 45,000.00	\$ (19,000.00)	\$ 26,000.00
2901	Police Levy-Personal Services	\$ 473,950.00	\$ 7,000.00	\$ 480,950.00
2901	Police Levy-Other	\$ 324,305.00	\$ 15,500.00	\$ 339,805.00
2910	Banquet Hall-Other	\$ 28,415.00	\$ 8,000.00	\$ 36,415.00

SECTION 2.

That the following transfers of funds be made from previously appropriated monies:

Transfers

From	To	Transfer Amount
General Fund (1000)	Police Levy (2901)	\$ 115,000.00

SECTION 3.

This resolution shall take effect and be in full force from and after the earliest date allowed by law.

Passed this 22th day of November, 2016.

MAYOR

CLERK OF COUNCIL