

**RESOLUTION NO. 2017-25-F**

**RESOLUTION MAKING SUPPLEMENTAL APPROPRIATIONS AND TRANSFERS**

**WHEREAS**, the 2017 annual appropriations that were adopted on December 27, 2016 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 for the year 2017, the following items of expenditure are to supplement the appropriations for expenditure for the year 2017:

<u>Fund</u>	<u>Description</u>	<u>Prior Appropriation</u>	<u>Appropriation Change</u>	<u>Revised Total</u>
1000	Administration-Personal Services	\$ 154,250.00	\$ 10,500.00	\$ 164,750.00
1000	Council-Personal Services	\$ 18,200.00	\$ 100.00	\$ 18,300.00
1000	Finance-Personal Services	\$ 59,280.00	\$ 600.00	\$ 59,880.00
1000	Lands & Buildings-Personal Services	\$ 108,800.00	\$ 40,000.00	\$ 148,800.00
1000	Capital Outlay	\$ 113,000.00	\$ 55,000.00	\$ 168,000.00
2081	Drug Enforce. & Ed.-Other	\$ 9,000.00	\$ 3,000.00	\$ 12,000.00
2908	Golf Course-Personal Services	\$ 10,000.00	\$ 7,000.00	\$ 17,000.00
2908	Golf Course-Other	\$ 22,000.00	\$ (7,000.00)	\$ 15,000.00
2910	Banquet Hall-Personal Services	\$ 5,000.00	\$ (2,500.00)	\$ 2,500.00
2910	Banquet Hall-Other	\$ 56,315.00	\$ (3,000.00)	\$ 53,315.00

**SECTION 2.**

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

<u>From</u>	<u>To</u>	<u>Amount</u>
General Fund (1000)	Golf Course (2908)	\$ 6,000.00

**SECTION 3.**

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

Passed this 25<sup>th</sup> day of July, 2017.

David Moore, MAYOR /s/

Kathryn L. Lives, CLERK OF COUNCIL /s/