

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 2010-15-F

Passed May, 2010

ORDINANCE MAKING SUPPLEMENTAL APPROPRIATIONS

BE IT ORDAINED by the Council of the Village of Greenhills, State of Ohio, that:


Section 1: Since certain increases are needed in the monies appropriated so as to permit the Village of Greenhills to meet its fiscal obligations for the year 2010, the following items of expenditures are to be added or amended for current expenses and other expenditures for the year 2010. The funds are to be appropriated from unappropriated funds, due to the income of the Village being greater than the amounts anticipated, and from funds not appropriated, and from funds not appropriated at the beginning of the year.

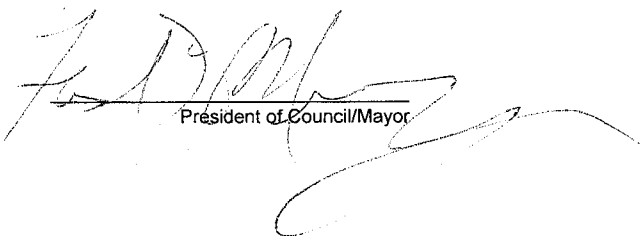
Section 2: Supplemental appropriations are to be amended as follows:

| *or as amended | APPROPRIATED 1/1/2010* | CHANGE INCR(DEC) | REVISED TOTAL |
|---------------------------------|---------------------------|----------------------|-------------------------|
| General Administration | | | |
| Election Expenses | \$1,000.00 | \$3,500.00 | \$4,500.00 |
| Safety/Police Department | | | |
| Cruiser Maintenance/Repair | \$7,000.00 | \$2,000.00 | \$9,000.00 |
| Post Office | | | |
| Utilities | \$2,400.00 | \$2,000.00 | \$4,400.00 |
| Rent | \$3,060.00 | \$1,000.00 | \$4,060.00 |
| Material/Supplies | \$1,500.00 | \$1,500.00 | \$3,000.00 |
| Income Tax Department | | | |
| Income Tax Refunds | \$12,500.00 | \$5,000.00 | \$17,500.00 |
| TOTAL GENERAL FUND | NET INCR/DECR | \$15,000.00 | Unappropriated monies |
| APARTMENT OPERATION | | | |
| Real Estate Taxes | \$88,000.00 | \$8,000.00 | \$96,000.00 |
| Other Finance Uses | \$188,000.00 | (\$87,100.00) | \$100,900.00 |
| TOTAL APARTMENT OP. | NET INCR/DECR | (\$79,425.00) | Reduced sales of assets |
| NON-VOTED DEBT RETIRE. | | | |
| Councilmatic Bond - Prop.Acq. | \$0.00 | \$87,100.00 | \$87,100.00 |
| TOTAL NON-VOTED DEBT | NET INCR/DECR | \$87,100.00 | Sales of assets |
| ACCUMULATED SICK LEAVE | | | |
| Payment upon Retire./Resigna. | \$6,500.00 | \$18,500.00 | \$25,000.00 |
| TOTAL ACCUM. SICK LEAVE | NET INCR/DECR | \$18,500.00 | Unappropriated monies |

Section 3: This Ordinance shall take effect at the earliest time allowed by law.

Passed this 17th day of May, 2010.


Clerk of Council


President of Council/Mayor