

ORDINANCE 15-2016

AN ORDINANCE TO AMEND AND MAKE SUPPLEMENTAL APPROPRIATIONS FOR THE CURRENT EXPENSES OF THE VILLAGE OF MINERVA PARK FOR THE YEAR 2016

WHEREAS, it is necessary to amend and supplement the appropriations in Ordinance 28-2015 for the year ending December 31, 2016; and,

WHEREAS, the appropriations herein are to be effective for the year ending December 31, 2016.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF MINERVA PARK, OHIO THAT:

Section 1. The Annual Appropriations in Ordinance 28-2015 are supplemented as follows:

| <u>Fund/Account No.</u> | <u>Account Name</u> | <u>Current Amount</u> | <u>Increase</u> | <u>Revised Amount</u> |
|-------------------------------------|---------------------|-----------------------|-----------------|-----------------------|
| <u>General Fund</u> | | | | |
| 1000-920-920 | Advances-Out | \$0 | \$2,500 | \$2,500 |
| <u>Waterline II</u> | | | | |
| 3902-910-910 | Transfers-out | 9,276 | 338 | 9,614 |
| <u>Lake Restoration Debt</u> | | | | |
| 3904-910-910 | Transfers-out | 8,838 | 6 | 8,844 |

Section 2. The Annual Appropriations in Ordinance 28-2015 are modified as follows:


| <u>From</u> | <u>To</u> | <u>Amount</u> |
|-------------------------------------|--------------|---------------|
| <u>General Fund</u> | | |
| 1000-410-300 | 1000-410-100 | \$16,000 |
| 1000-410-300 | 1000-410-200 | 3,000 |
| <u>Waterline II</u> | | |
| 3902-850-710 | 3902-910-910 | 801 |
| 3902-850-720 | 3902-910-910 | 100 |
| <u>Law Enforcement Trust</u> | | |
| 2091-110-490- | 2091-110-500 | 1,900 |

Section 3. The Fiscal Officer is authorized to advance the funds authorized in Section 1. The advance shall be repaid as funds become available in 2016 and/or 2017.

Section 4. The Fiscal Officer shall certify these additional appropriations to the Franklin County Budget Commission.

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(Continued)


Section 5. This Ordinance shall be in full force and effect upon its passage. .



Lynn Eisentrout, Mayor


First Reading: September 12, 2016
Second Reading: Waived
Third Reading: Waived
Passed: September 12, 2016

ATTEST



Jeffrey Wilcheck, Fiscal Officer

APPROVED AS TO FORM



Solicitor