

## ORDINANCE 25-2016

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

**WHEREAS**, it is necessary to 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>
<b><u>General Fund</u></b>				
<u>Police Department</u>				
1000-110-200	Benefits	\$188,300	\$3,600	\$191,900
<u>Other Community Environment - Lakes (490)</u>				
1000-490-300	Contractual Services	43,800	2,500	46,300
<u>Lands and Buildings</u>				
1000-730-300	Contractual Services	37,700	2,500	40,200
<u>Other Financing Uses</u>				
1000-910-910	Transfers-Out	0	136,300	136,300
1000-920-920	Advances-Out	27,500	50,000	77,500
Total		<u>\$297,300</u>	<u>\$194,900</u>	<u>\$492,200</u>
<b><u>Village Facilities Fund</u></b>				
<u>Capital Outlay</u>				
4104-800-500	Capital Outlay	<u>\$0</u>	<u>\$125,000</u>	<u>\$125,000</u>
<b><u>Dam and Lake Improvement Fund</u></b>				
<u>Capital Outlay</u>				
4101-800-500	Capital Outlay	<u>\$0</u>	<u>\$50,000</u>	<u>\$50,000</u>

**Ordinance 25-2016  
(Continued)**

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

<u>From</u>	<u>To</u>	<u>Amount</u>
<b><u>General Fund</u></b>		
1000-110-500	1000-110-400	\$1,500
1000-320-200	1000-730-200	900
1000-410-300	1000-410-200	500
1000-320-400	1000-110-200	1,900
1000-120-400	1000-110-200	2,000

**Section 3.** The Fiscal Officer shall certify these additional appropriations to the Franklin County Budget Commission.

**Section 4.** This Ordinance shall be in full force and effect upon its passage.

**/S/ Lynn Eisentrout**

Lynn Eisentrout, Mayor

First Reading: November 14, 2016  
Second Reading: Waived  
Third Reading: Waived  
Passed: November 14, 2016

**ATTEST**

**APPROVED AS TO FORM**

**/S/ Jeffrey Wilcheck**

Jeffrey Wilcheck, Fiscal Officer

**/S/ Eugene Hollins**

Solicitor