

VILLAGE OF PLEASANT HILL, OHIO

ORDINANCE 1055

2009 APPROPRIATIONS LINE ITEM CHANGES

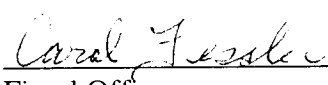
<u>FUND</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>OLD</u>	<u>NEW</u>	<u>DIFFERENCE</u>
	1000-725-211-0000	D OPERS	\$ 3,350.00	\$ 3,360.00	\$ 10.00
	1000-730-190-0000	D Other Pers. Ser.	37,500.00	38,100.00	600.00
	1000-730-211-0000	D OPERS	5,250.00	5,340.00	90.00
	1000-730-213-0000	D Medicare	550.00	560.00	10.00
	1000-800-540-0000	Machinery	15,000.00	14,290.00	(710.00)
				Net	-0-
	2021-610-346-0000	Engineering Ser.	500.00	400.00	(100.00)
	4901-800-346-0000	Engineering Ser.	100,000.00	50,500.00	(49,500.00)
	5901-564-398-0000	Garbage & Trash Removal	111,000.00	109,500.00	(1,500.00)

PASSED this 14th day of December 2009

Solicitor



Mayor



Fiscal Officer