



The Village of

# Golf Manor OHIO

6450 Wiehe Road • Golf Manor, OH 45237 • 513-531-7491 • www.golfmanor.org

## RECORD OF PROCEEDINGS MINUTES OF VILLAGE OF GOLF MANOR PUBLIC HEARING ON 2016 BUDGET JUNE 8, 2015

Clerk-Treasurer Doering reported on the totals approved by the Finance Committee

### GENERAL FUND

BEGINNING BALANCE	\$ 8,823.69
EXPECTED REVENUE	\$ 1,864,227.00
TOTAL AMOUNT AVAILABLE	\$ 1,873,050.69
EXPENSES	\$ 1,611,352.00
TOTAL	\$ 261,698.69

### SCMR FUND

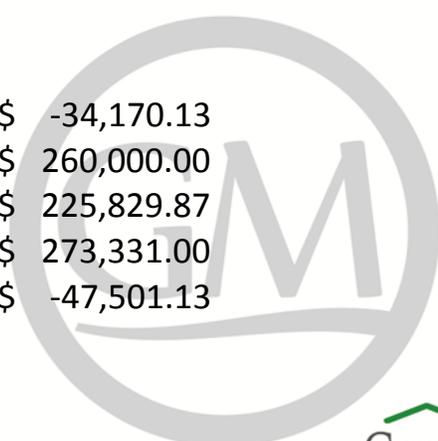
BEGINNING BALANCE	\$ 11,293.61
EXPECTED REVENUE	\$ 170,000.00
TOTAL AMOUNT AVAILABLE	\$ 181,293.61
EXPENSES	\$ 159,450.00
TOTAL	\$ 21,843.61

### FIRE LEVY FUND

BEGINNING BALANCE	\$ -120,707.13
EXPECTED REVENUE	\$ 0.00
TOTAL AMOUNT AVAILABLE	\$ -120,707.13
EXPENSES	\$ 0.00
TOTAL	\$ -120,707.13

### POLICE LEVY

BEGINNING BALANCE	\$ -34,170.13
EXPECTED REVENUE	\$ 260,000.00
TOTAL AMOUNT AVAILABLE	\$ 225,829.87
EXPENSES	\$ 273,331.00
TOTAL	\$ -47,501.13



STREET LEVY FUND

BEGINNING BALANCE	\$ 550,973.41
EXPECTED REVENUE	\$ 334,000.00
TOTAL AMOUNT AVAILABLE	\$ 884,973.41
EXPENSES	\$ 18,000.00
TOTAL	\$ 866,973.41

And opened up the floor for any questions or comments.

Being none, the Public Hearing was closed.

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GREG DOERING, CLERK-TREASURER

