

Expenditure Adjustments:

Appropriation Funds:

1. The Powell Festival Fund has a small balance of \$350 in unappropriated funds. We are requesting to appropriate the remaining balance for the purchase of Powell Festival promotional items.

Powell Festival Fund, Operating Expenditures \$ 350.00

2. The Police Department received a reimbursement from the State of Ohio for training. These funds are only permitted to be used to pay for additional training. We are requesting to appropriate these funds for such use.

Law Enforcement Assistance Fund, Operating Expenditures \$ 1,360.00

3. The Voted Capital Improvement Fund spent more of the 2014 encumbrances than was anticipated when the 2015 budget was prepared. Therefore, we are requesting to reduce the appropriation for Murphy Parkway to balance the remaining cash funds with the budgeted numbers.

Voted Capital Improvements, Capital Outlay \$ (6,649.73)