

CITY OF GREEN  
2020 Modified Operating Appropriations

2020-R72  
Exhibit A  
9/22/2020

Fund	Description	Account	Appropriation
<b>GENERAL FUND</b>			
Finance	Election Expenses	100-1300-52846	\$ 10,485
Finance	Liability Insurance	100-1300-52851	11,000
		TOTAL GENERAL FUND	<u>21,485</u>
<b>STREET CONSTRUCTION AND MAINTENANCE FUND</b>			
Highway	Asphalt Bid	201-2100-52514	10,000
Storm Water	Medical	201-2300-51241	21,000
		TOTAL STREET CONSTRUCTION AND MAINTENANCE FUND	<u>31,000</u>
<b>CORONVIRUS RELIEF FUND</b>			
Public Safety	Salaries and Benefits	213-3300-51919	1,176,419
		TOTAL CORONVIRUS RELIEF FUND	<u>1,176,419</u>
<b>SUMMIT CTY COVID19 PSGP FUND</b>			
Public Safety	Salaries and Benefits	214-3300-51919	310,000
Public Safety	Contracted Services	214-3300-52415	(300,000)
		TOTAL SUMMIT CTY COVID19 PSGP FUND	<u>10,000</u>
<b>PARKS &amp; RECREATION FUND</b>			
Greensburg Park	Electricity	224-7900-52450	2,000
Greensburg Park	Water/Sewer	224-7900-52452	1,000
		TOTAL PARKS & RECREATION FUND	<u>3,000</u>
<b>CEMETERY FUND</b>			
Cemeteries	Leave Sale	233-4200-51130	6,000
		TOTAL CEMETERY FUND	<u>6,000</u>
<b>GREEN COMMUNITY TELECOMMUNICATONS FUND</b>			
General Government	Equipment	234-1400-53640	5,000
		TOTAL GREEN COMMUNITY TELECOMMUNICATIONS FUND	<u>5,000</u>
<b>PARKS CAPITAL PROJECTS RESERVE FUND</b>			
Parks Capital	Equipment/Furniture	402-6000-53640	11,637
Parks Capital	Vehicles	402-6000-53650	(11,637)
		TOTAL PARKS CAPITAL PROJECTS RESERVE FUND	<u>-</u>
		TOTAL FOR ALL FUNDS	<u>\$ 1,252,904</u>