

**BOARD OF TRUSTEES
JEFFERSON TOWNSHIP, MONTGOMERY COUNTY, OHIO
RESOLUTION # 16-98
APPROVING 2016 SUPPLEMENTAL APPROPRIATIONS TOTALING
\$ 78,334.00**

The Board of Trustees of Jefferson Township, Montgomery County, Ohio met in regular session on the 15th day of November 2016 at 7:00 p.m. at the Township Offices with the following members present:

Roy Mann (X) James McGuire (X) Russell Back (X)

Trustee McGuire moved for the adoption of the following Resolution

WHEREAS, the resources appropriated by Resolution 16-14 was less than the available resources; and

WHEREAS, in accordance with "O.R.C., Transfer of Funds", the Jefferson Township Board of Trustees desire to make supplemental appropriations within the General Fund, Fire Fund and Road Fund to cover expenses.

NOW, THEREFORE BE IT RESOLVED TO:

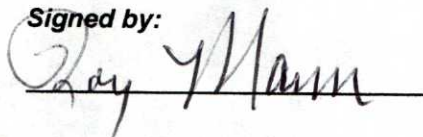
Fund	Original Appropriation	Revised Appropriation
1000-110-322-0000	-	114,500.00
2011-330-360-0000	30,000.00	45,000.00
2021-330-360-0000	45,000.00	95,000.00
2031-330-360-0000	35,000.00	115,000.00
2281-230-323-0000	25,000.00	30,645.00
2041-310-360-0000	247,311.00	65,000.00
2901-130-329-0000	-	12,500.00
9751-190-320-0000	17,000.00	-
	\$399,311.00	\$477,645.00

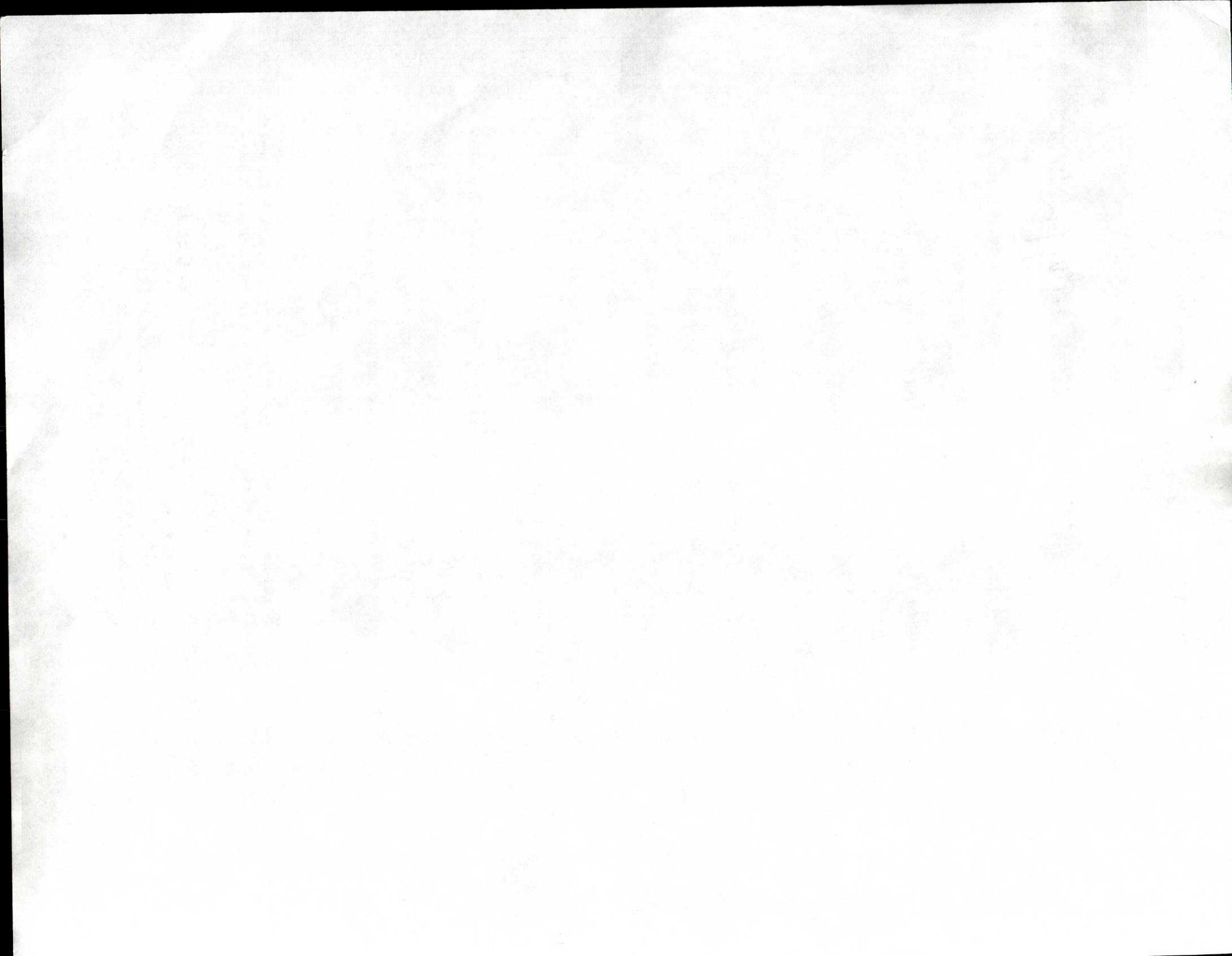
Trustee Mann seconded the motion, and the roll was called on the question of its adoption. The vote was as follows:

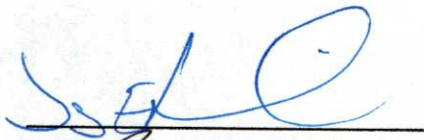
Roy Mann (YES) James McGuire (YES) Russell Back (YES)

Adopted: 15th day of November 2016

Signed by:

 **Roy Mann – President**





James McGuire – Vice President



Russell Back - Trustee

Attest:



Tracey Edwards, Fiscal Officer

Res. 16-98

