

**BOARD OF TRUSTEES
JEFFERSON TOWNSHIP, MONTGOMERY COUNTY, OHIO**

RESOLUTION # 16-120

APPROVING 2016 SUPPLEMENTAL APPROPRIATIONS TOTALING \$3,365.00

The Board of Trustees of Jefferson Township, Montgomery County, Ohio met in regular session on the 20th day of December 2016, 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, in accordance with "O.R.C., Transfer of Funds", the Jefferson Township Board of Trustees desire to make reallocations within the General, Road Department, and Fire District funds to cover expenses.

NOW, THEREFORE BE IT RESOLVED TO:

<u>Action</u>	<u>Amount</u>	<u>From</u>	<u>To</u>	<u>Fund</u>
Transfer	\$ 320.00	1000-110-323-0000	1000-110-341-0000	General
Transfer	\$ 380.00	1000-110-323-0000	1000-110-351-0000	General
Transfer	\$ 300.00	1000-110-323-0000	1000-110-190-0000	General
Transfer	\$ 15.00	2031-330-323-0000	2031-330-351-0000	Road
Transfer	\$ 500.00	2111-220-323-0000	2111-230-212-0000	Fire
Transfer	\$ 800.00	2111-220-323-0000	2111-230-213-0000	Fire
Transfer	\$ 700.00	2111-220-323-0000	2111-220-341-0000	Fire
Transfer	\$ 350.00	2111-220-323-0000	2111-220-351-0000	Fire

\$ 3,365.00

Trustee Back 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: 20th day of December 2016

Signed by:

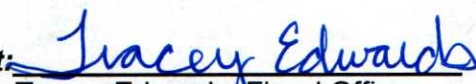


Roy Mann - President

James McGuire - Vice President



Russell Back - Trustee

Attest: 
Tracey Edwards, Fiscal Officer

Res. 16-120