

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

RESOLUTION # 16-99

**APPROVING 2016 SUPPLEMENTAL APPROPRIATIONS TOTALING
\$ 20,282.00**

The Board of Trustees of Jefferson Township, Montgomery County, Ohio met in regular session on the 15th day of November 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 Fund, EMS Fund and Road Department funds to cover expenses.

NOW, THEREFORE BE IT RESOLVED TO:

Action	Amount	From	To	Fund
Transfer	\$ 1,000.00	1000-110-318-0000	1000-110-349-0000	General
Transfer	\$ 2,000.00	1000-110-319-0000	1000-110-341-0000	General
Transfer	\$ 1,000.00	1000-110-319-0000	1000-110-349-0000	General
Transfer	\$ 2,682.00	1000-110-319-0000	1000-110-381-0000	General
Transfer	\$ 600.00	1000-110-352-0000	1000-120-322-0000	General
Transfer	\$ 500.00	1000-110-519-0000	1000-120-410-0000	General
Transfer	\$ 4,000.00	2031-330-323-0000	2031-330-359-0000	Road
Transfer	\$ 8,500.00	2281-230-323-0000	2281-230-420-0000	EMS

\$ 20,282.00

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. 16-99

