

BOARD OF TRUSTEES

JEFFERSON TOWNSHIP, MONTGOMERY COUNTY, OHIO

RESOLUTION NO. 17 - 029

APPROVING 2016<sup>7</sup> SUPPLEMENTAL APPROPRIATIONS TOTALING \$24,800

The Board of Trustees of Jefferson Township, Montgomery County, Ohio met in regular meeting on the 21<sup>st</sup> day of February 2017 at 7:00 p.m. at One Business Park Drive, Dayton, Ohio with the following members present: Roy Mann (✓) James McGuire (✓) Russell Back (✓)

Trustee McGuire moved for the adoption of the resolution.

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

WHEREAS, In accordance with "O.R.C., Transfer of Funds", the Jefferson Township Board of Trustees desires to make supplemental appropriations within the below listed funds to cover expenses.

NOW, THEREFORE, BE IT RESOLVED TO:

Fund	Original Appropriation	Revised Appropriation
1000-110-3114-0000	\$3,700.00	\$7,200.00
1000-710-590-0000	-0-	\$6,000.00
2031-330-323-1003	\$2,500.00	\$3,500.00
2301-330-342-0000	-0-	\$200.00
2111-220-230-0000	\$3,400.00	\$3,600.00
2111-220-341-0000	<u>\$2,300.00</u>	<u>\$4,300.00</u>
	<b>\$11,900.00</b>	<b>\$24,800.00</b>

Trustee Back seconded the motion, and the roll was called on the question of its adoption.

The vote was as follows: Roy Mann ( )<sup>Yes</sup> James McGuire ( )<sup>Yes</sup> Russell Back ( )<sup>Yes</sup>

Adopted: 21<sup>ST</sup> day of February 2017

Roy Mann Roy Mann, President

James McGuire James McGuire, Vice President

Russell Back Russell Back, Trustee

Attest: Tracey Edwards  
Tracey Edwards, Fiscal Officer

