

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

RESOLUTION # 16-103

APPROVING 2016 SUPPLEMENTAL APPROPRIATIONS TOTALING \$ 26,006.40

The Board of Trustees of Jefferson Township, Montgomery County, Ohio met in regular session on the 6th 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, Fire District, Police District and Lighting District funds to cover expenses.

NOW, THEREFORE BE IT RESOLVED TO:

| Action | Amount | From | To | Fund |
|---------------|---------------|-------------------|-------------------|-------------|
| Transfer | \$ 2,000.00 | 1000-110-319-0000 | 1000-110-410-0000 | General |
| Transfer | \$ 100.00 | 1000-830-830-0000 | 1000-810-810-0000 | General |
| Transfer | \$ 2,000.00 | 1000-110-319-0000 | 1000-110-312-0000 | General |
| Transfer | \$ 6,000.00 | 1000-110-319-0000 | 1000-110-211-0000 | General |
| Transfer | \$ 3,127.00 | 2031-330-190-0000 | 2031-110-312-0000 | Road |
| Transfer | \$ 770.40 | 2111-110-312-0000 | 2111-220-312-0000 | Fire |
| Transfer | \$ 3,009.00 | 2111-220-323-0000 | 2111-110-312-0000 | Fire |
| Transfer | \$ 1,300.00 | 2111-220-323-0000 | 2111-820-820-0000 | Fire |
| Transfer | \$ 2,200.00 | 2111-220-381-0000 | 2111-820-820-0000 | Fire |
| Transfer | \$ 2,000.00 | 2111-220-430-0000 | 2111-220-211-0000 | Fire |
| Transfer | \$ 2,300.00 | 2081-210-370-0000 | 2081-110-312-0000 | Police |
| Transfer | \$ 1,200.00 | 2401-320-360-0000 | 2401-110-312-0000 | Lighting |

\$ 26,006.40

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

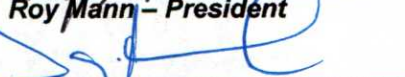
Roy Mann (YES) James McGuire (YES) Russell Back (YES)

Adopted: 6th day of December 2016

Signed by:



Roy Mann - President



James McGuire - Vice President



Russell Back - Trustee

Attest: 
Tracey Edwards, Fiscal Officer