

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

RESOLUTION NO. 15-83

**APPROVING 2015 SUPPLEMENTAL APPROPRIATIONS TOTALING
\$ 102,500.00**

The Board of Trustees of Jefferson Township, Montgomery County, Ohio met in work session on the 17th day of November 2015 at 7:00 p.m. at the Township Offices with the following members present:

Mary Johnson (X) Damon Woods (X) Roy Mann (X)

Trustee Woods moved for the adoption of the following Resolution

WHEREAS, The resources appropriated by Resolution 15-15 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

<u>Fund</u>	<u>Original Appropriation</u>	<u>Revised Appropriation</u>
2031-760-740-0000	5,000.00	60,000.00
2031-330-360-0000	-	5,000.00
2031-330-430-0000	500.00	1,000.00
2031-330-420-0000	15,000.00	16,000.00
2281-230-599-0000	46,500.00	80,000.00
2111-510-190-0000	-	500.00
1000-710-590-0000	1,500.00	8,500.00
	<u>\$68,500.00</u>	<u>\$171,000.00</u>

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

Damon Woods (YES) Mary Johnson (YES) Roy Mann (YES)

Adopted: 17th day of November 2015

Attest: Tracey Edwards
Tracey Edwards, Fiscal Officer

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