

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

**RESOLUTION NO. 15-98**

**APPROVING 2015 SUPPLEMENTAL APPROPRIATIONS TOTALING  
FORTY-SIX THOUSAND NINE HUNDRED AND FIFTY-ONE DOLLARS AND  
ZERO CENTS (\$46,951.00)**

The Board of Trustees of Jefferson Township, Montgomery County, Ohio met in work session on the 15th day of December 2015 at 7:00 p.m. at the Township Offices with the following members present:

Mary Johnson **(x)**      Roy Mann **(x)**

Trustee Mann moved for the adoption of the following Resolution

**WHEREAS**, in accordance with the O.R.C. "Transfer of Funds", the Jefferson Township Board of Trustees desire to make supplemental appropriations within the General Fund, Police Fund and Fire/EMS Fund 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	\$ 3000.00	1000-110-319-0000	1000-110-131-0000	General
Transfer	\$ 640.00	1000-110-319-0000	1000-110-341-0000	General
Transfer	\$ 200.00	1000-110-319-0000	1000-110-599-0000	General
Transfer	\$ 1000.00	1000-130-319-0000	1000-130-329-0000	General
Transfer	\$ 1600.00	1000-810-810-0000	1000-830-830-0000	General
Transfer	\$ 2000.00	2081-210-314-0000	2081-210-370-0000	Police
Transfer	\$ 8996.00	2111-220-230-0000	2111-230-190-0000	Fire
Transfer	\$ 10,900.00	2111-220-314-0000	2111-220-190-0000	Fire
Transfer	\$ 4643.00	2111-830-830-0000	2111-820-820-0000	Fire
Transfer	\$ 13000.00	2281-230-230-0000	2281-230-190-0000	EMS
Transfer	\$ 972.00	2281-230-599-0000	2281-820-820-0000	EMS
<b>TOTAL</b>	<b>\$ 46,951.00</b>			

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

Mary Johnson **(yes)**      Roy Mann **(yes)**

**Adopted: 15<sup>TH</sup> day of December 2015**

**Attest:**

  
Tracey Edwards, Fiscal Officer

**Res. 15-98**