

RESOLUTION #6-65
VILLAGE OF CENTERVILLE, OHIO

A RESOLUTION TRANSFERRING FUNDS WITHIN THE GENERAL FUND AND WITHIN THE STREET MAINTENANCE AND REPAIR FUND:

WHEREAS it is necessary for the following funds to be transferred from funds to provide for additional Architect Fees, Engineering Services, Solicitor Service, Legal and Advertising Costs, Deductions by the State Auditor Dispatching, Gasoline, Street Lighting costs (due to charge made by auditor), Insurance, Equipment Purchases and whereas, these funds are available for transfer within the General Fund of the Village of Centerville, County of Montgomery and State of Ohio;

Whereas it is necessary to transfer \$11.00 from A-2 Mayor and \$250.00 from C-3 Clerical to A-4 Engineer, and \$220.00 from B-1 Chief and \$55.00 from B-9 Tires to A-5 Solicitor; and \$245.00 from C-10 Other and \$29.00 from B-8 Miscellaneous Supplies to A-7 Deductions by State Auditor ; and \$968.00 from B-6 Cruiser Repair and \$194.16 from B-12 New Cruiser and Equipment and \$157.00 from A-3 Clerk-Treasurer to A-6 Legal Advertising in the amount of \$1054.09 and to B-4 Gasoline in the amount of \$265.07; and transferring \$3561.23 from B-2 Police and \$90.00 from B-5 Uniforms to B-3 Dispatching; and to transfer \$181.43 from C-2 Planning Board and \$14.26 from C-7 Phones to C-5 Insurance in the amount of \$106.44 and to C-9 Architect in the amount of \$89.25; and transferring \$146.00 from A-1 Council and \$112.50 from C-6 Supplies to C-8 Equipment Purchases, and hereby transferring \$507.69 from B-7 Cruiser Oil & Lube and \$1219.73 from B-10 PERS and Hospital Care and \$187.69 from B-11 Other and \$560.00 from C-1 Rents and \$1253.41 from C-11 Street Resurfacing to C-4 Street Lighting.


WHEREAS it is necessary for the following funds to be transferred from funds within the Street Maintenance and Repair fund for necessary payment to part time employees and for the purchase of miscellaneous supplies and for the purchasing of street signs and the payments of street lights.

Whereas it is necessary to transfer \$502.00 from H-8 Major Equipment Purchases to H-2 Employees Part time and to transfer \$332.00 from H-8 Major Equipment Purchases to H-5 Supplies of the Street Maintenance Fund and to Transfer \$800.00 from H-3 Salt to H-9 Traffic Signs and Lights.

NOW THEREFORE be it resolved by the Council of the Village of Centerville, State of Ohio that the above funds are available and transfer will be made.

PASSED this 27th day of December, 1965.

Approved:



William O. Gimbel, Mayor

Attest:


Katharine B. Brown, Clerk

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