

## RESOLUTION # 4 , 2017

### A RESOLUTION TRANSFERRING MONIES WITHIN FUNDS

WHEREAS, the Common Council for the City of Attica finds it necessary to transfer monies between departments within funds,

NOW, THEREFORE, BE IT RESOLVED that the following transfers of monies between line items within the designated funds to made, to-wit:

AMOUNT TO BE TRANSFERRED FROM			AMOUNT TO BE TRANSFERRED TO		
APPR. #	DESCRIPTION	AMOUNT	APPR. #	DESCRIPTION	AMOUNT
101001324	MAYOR TELEPHONE	-347.43	101001111	MAYOR SALARY	347.43
101001398	MAYOR MEMBERSHIP	-49.25	101001111	MAYOR SALARY	49.25
101001398	MAYOR MEMBERSHIP	-60.58	101001131	MAYOR EMPLOYMT TAX	60.58
101001398	MAYOR MEMBERSHIP	-350.37	101001323	MAYOR TRAVEL	350.37
101002117	COUNCIL SALARY	-267.96	101001323	MAYOR TRAVEL	267.96
101005311	COURT ATTNY FEES	-173.30	101005315	COURT PROBATION OFFICER	173.30
101007114	APD CLERICAL	-891.83	101007131	APD MEDICARE	891.83
101007324	APD TELEPHONE	-251.15	101007323	POLICE TRAINING	251.15
101008113	PUBLIC BLDG COMMON LABOR	-41.37	101008131	PUBLIC BLDG FICA/MED	41.37
101009361	BOARD OF HEALTH DELAPID BLDGS	-380.00	101009363	BOARD OF HEALTH CONTRACTUAL SERVICES	380.00
101010112	PLAN COMMISSION	-10.06	101010111	PLAN COMMISSION BUILDING	10.06
101009210	BOARD OF HEALTH SUPPLIES	-1,613.97	101011342	INS & BOND	1,613.97
201022118	MVH DIR OF PUBLIC WORKS	-1,397.31	201022132	MVH PERF	1,397.31
204021116	PARK CUSTODIAN	-330.97	204021113	PARK MOWERS	330.97
204021360	PARK GEN'L REPAIR	-1,874.11	204021119	PARK COMMON LABOR	1,874.11
204021360	PARK GEN'L REPAIR	-726.30	204021351	PARK ELECTRIC	726.30
204021360	PARK GEN'L REPAIR	-138.55	204021210	PARK SUPPLIES	138.55
204021360	PARK GEN'L REPAIR	-4,574.59	204021361	PARK BLDG REPAIR	4,574.59
205020132	CEMETERY PERF	-478.37	205020134	CEMETERY INSURANCE	478.37

