

## RESOLUTION 1, 2016

### 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:

FUND	AMOUNT TO BE TRANSFERRED FROM			AMOUNT TO BE TRANSFERRED TO		
	APPR. #	DESCRIPTION	AMOUNT	APPR. #	DESCRIPTION	AMOUNT
<b>GENERAL</b>						
	101001131	GENL MAYOR/EMPL SHARE FICA	-1.55	101001111	GEN/MAYOR/SAL	1.55
	101003224	CTO OFFICIAL RECORDS	-315.10	101003210	CTO OFFICE SUPPLY	315.10
	101006115	FIRE DEPT VOLUNTEERS	-6,559.44	101006440	FIRE DEPT EQUIP	6,559.44
	101006230	FIRE DEPT RPR TO EQUIP	-1,150.00	101006440	"	1,150.00
	101006220	FIRE DEPT GEN SUPPLY	-1,720.00	101006440	"	1,720.00
	101006323	FIRE DEPT TRAINING	-500.00	101006440	"	500.00
	101006324	FIRE DEPT TELEPHONE	-110.82	101006440	"	110.82
	101007210	APD SUPPLIES	-2,618.43	101007221	APD PATROL CAR	2,618.43
	101007317	APD INTERPRETER	-0.16	101007221	APD PATROL CAR	0.16
	101007116	APD RESERVE POLICE	-480.90	101007131	APD MEDICARE	480.90
	101007116	APD RESERVE POLICE	-121.60	101007323	POLICE TRAINING	121.60
	101007116	APD RESERVE POLICE	-145.50	101007390	PRISONER MEALS	145.50
	101012430	COMMUNITY PLANNING & DEV LOCAL COST	-21,504.71	101012432	COMMUNITY PLANNING & DEVEL-CITY SIDEWALKS	21,504.71
	201022351	MVH ELECTRIC	-1,458.17	201022361	MVH REPAIR TO EQUIP	1,458.17
	201022113	MVH COMMON LABOR	-885.40	201022114	MVH CROSSING GUARDS	885.40
	201022134	MVH INSURANCE	-9,044.84	201022490	MVH EQUIP	9,044.84
	201022351	MVH ELECTRIC	-7,100.00	201022490		7,100.00
	201022132	MVH PERF	-4,056.00	201022490		4,056.00
	201022210	MVH SUPPLIES	-3,790.00	201022490		3,790.00
	201022222	MVH TIRES AND TUBES	-1,127.43	201022490		1,127.43
	204021119	PARK COMMON LABOR	-4,167.78	204021210	PARK SUPPLIES	4,167.78

	204021116	PARK CUSTODIAN	-76.50	204021113	PARK MOWERS	76.50
	204021353	PARK WATER/GAS UTILITY	-85.75	204021360	PARK GEN RPR	85.75
	204021116	PARK CUSTODIAN	-1,762.24	204021361	PARK BLDG REPAIR	1,762.24
	204021231	PARK DOWNTOWN TREES	-1,833.50	204021361		1,833.50
	204021351	PARK ELECTRIC	-1,611.07	204021361		1,611.07
	204021362	PARK EQUIPMT	-93.19	204021361		93.19
	205020210	CEM OFFICE SUPPLIES	-638.00	205020134	CEMETERY INSURANCE	638.00
	205020221	CEM GAS & OLI	-1,616.09	205020220	CEMETERY GENL SUPPLIES	1,616.09
			-74,574.17			74,574.17
The above Resolution is hereby adopted on the 11th day of January, 2016.						

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