

**RESOLUTION # 8 , 2015**

**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
GENERAL	101001323	MAYOR TRAVEL	-69.15	101001398	MAYOR MEMBERSHIP	69.15
GENERAL	101007390	APD PRISONER MEALS	-11.00	101007440	APD POLICE CAR	11.00
GENERAL	101008324	PUBLIC BLDG TELEPHONE	-914.70	101008232	PUBLIC BLDG GROUND	914.70
WATER	601023364	WATER CARE OF PUMPS	-1,984.73	601023491	WATER COMP SOFTWARE	1,984.73
SEWER	606023364	SEWAGE CARE OF PUMPS	-7,049.00	606023440	SEWAGE EQUIPMENT	7,049.00

**-10,028.58**

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The above Resolution is hereby adopted on the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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