

Resolution Transfer
Current Fund

Dept.#	Dept. Name	Amount to be transferred <i>OUT</i>	Amount to be transferred <i>IN</i>
101-101	Township Manager - S&W	5,000.00	
104-212	Data Processing		
107-102	Finance - S&W	10,000.00	
108-218	Assessment - Tax Appeals	4,000.00	
109-101	Tax Collection - S&W	8,000.00	
114-102	Public Buildings		13,000.00
116-102	Zoning Board - S&W	10,000.00	
128-102	Police S&W	4,000.00	
141-102	Code S&W	5,000.00	
141-103	Code S&W	4,000.00	
189-102	Parks Maintenance - S&W	17,000.00	
189-214	Parks Maintenance - Prof Ser		10,000.00
191-201	Gasoline - Police		10,000.00
191-202	Gasoline - Public Works		10,000.00
192-201	Telephone		15,000.00
193-201	Natural Gas		14,000.00
197-201	Water	5,000.00	
	Totals	72,000.00	72,000.00

Resolution Transfer
Sanitation Operating

Dept.#	Dept. Name	Amount to be transferred OUT	Amount to be transferred IN
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107-248	OE Recycling		
7-701-242	Employee Health Benefits		

Totals 0.00 0.00