

Resolution Transfer
Current Fund

Dept.#	Dept. Name	Amount to be transferred <i>OUT</i>	Amount to be transferred <i>IN</i>
3-01-1 -138-201	Emergency	2,500.00	
3-01-1 -101-299	Township Manager -OE	7,200.00	
3-01-1 -105-103	Elections - S&W	2,000.00	
3-01-1 -105-205	Elections - OE - Advertising	600.00	
3-01-1 -104-201	Data Processing		20,000.00
3-01-1 -107-103	Finance - S&W - Part Time	5,000.00	
3-01-1 -107-105	Finance - S&W - Longevity	2,000.00	
3-01-1 -108-102	Assessor - S&W	1,250.00	
3-01-1 -109-102	Tax Collection - S&W	2,500.00	
3-01-1 -110-101	Township Council - S&W	2,500.00	
3-01-1 -115-236	Planning -OE	5,000.00	
3-01-1 -116-102	Zoning - S&W	3,500.00	
3-01-1 -116-205	Zoning- OE- Adv & Print	900.00	
3-01-1 -116-214	Zoning- OE- Empolyee Training	1,500.00	
3-01-1 -116-216	Zoning- OE- Travel	600.00	
3-01-1 -116-235	Zoning- OE- Engineering	850.00	
3-01-1 -123-245	Health Ins - Opt Out		35,000.00
3-01-1 -128-102	Police - S&W		90,000.00
3-01-1 -128-202	Police - OE- Equipment	42,500.00	
3-01-1 -128-214	Police - OE- Employee Training	55,500.00	
3-01-1 -128-212	Police - OE-Professional Services	7,500.00	
3-01-1 -128-245	Police - OE- Communications	23,500.00	
3-01-1 -128-247	Police - OE- Firearms	10,000.00	
3-01-1 -141-102	Code Enforcement - S&W	1,500.00	
3-01-1 -141-105	Code Enforcement - S&W Longevity	1,000.00	
3-01-1 -141-214	Code Enforcement - OE Empl Training	800.00	
3-01-1 -141-216	Code Enforcement - Travel, Conf	300.00	
3-01-1 -141-102	Code Enforcement - S&W Longevity	1,000.00	
3-01-1 -163-272	Street Signs	2,500.00	
3-01-1 -197-201	Water Bills	6,000.00	
3-01-1 -148-102	Roads - Regular Employees		42,650.00
3-01-1 -101-102	Township Manager Regular Employees		2,000.00
3-01-1 -189-292	Beach Maintenance	3,800.00	
3-01-1 -195-203	Signal Maintenance	5,000.00	
3-01-1 -143-102	Construction Code S&W		5,000.00
3-01-1 -188-102	Rec S&W		3,400.00
3-01-1 -168-102	Health S&W		750.00
Totals		198,800.00	198,800.00

Resolution Transfer
Sanitation Fund

Resolution Transfer
Current Fund

Dept.#	Dept. Name	Amount to be transferred <i>OUT</i>	Amount to be transferred <i>IN</i>
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Dept.#	Dept. Name	Amount to be transferred <i>OUT</i>	Amount to be transferred <i>IN</i>
3-07-1 -105-201	Disposal Fees	43,000.00	
3-07-1 -104-102	S&W Reg		43,000.00
3-07-1 -104-201	Contract Services	43,000.00	
3-07-7 -701-243	General Insurance		43,000.00

Resolution Transfer
Sewer Fund

Dept.#	Dept. Name	Amount to be transferred <i>OUT</i>	Amount to be transferred <i>IN</i>
16-1-103-250	Storm Water		
16-1-103-102	S&W Reg		

Resolution Transfer
Water Fund

Dept.#	Dept. Name	Amount to be transferred <i>OUT</i>	Amount to be transferred <i>IN</i>
3-02-1 -102-203	Engineering & Legal Fees	7,700.00	
3-02-1 -102-102	S&W Reg		7,700.00

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