

Resolution Transfer
Current Fund

Dept.#	Dept. Name	Amount to be transferred OUT	Amount to be transferred IN
5-01-1 -128-100	Police - SW		100,000.00
5-01-1 -128-200	Police- OE	100,000.00	
5-01-1 -188-100	Recreation - SW	25,000.00	
5-01-1 -128-100	Police - SW		25,000.00
5-01-1 -138-200	Emergency Mgmt-OE	20,000.00	
5-01-1 -128-100	Police - SW		20,000.00
5-01-1 -108-200	Tax Assessment- OE	2,000.00	
5-01-1 -112-200	Clerk-OE		2,000.00
5-01-1 -107-100	Finance-SW	15,000.00	
5-01-1 -112-100	Clerk-SW		15,000.00
5-01-1 -123-200	Insurance-OE	13,000.00	
5-01-1 -123-241	General Insurance		13,000.00
5-01-1 -113-200	Engineering-OE	15,000.00	
5-01-1 -114-200	Public Buildings & Grounds -OE		7,000.00
5-01-1 -105-200	Elections-OE		1,000.00
5-01-1 -106-200	Purchasing-OE		2,000.00
5-01-1 -104-200	Data Processing		5,000.00
5-01-1 -123-200	Insurance-OE	30,000.00	
5-01-1 -123-246	Snow		30,000.00
5-01-1 -118-200	Audit-OE	10,000.00	
5-01-1 -120-200	Mass Transit OE	10,000.00	
5-01-1 -128-200	Police - OE	11,000.00	
5-01-1 -141-100	Code Enforcement- SW		3,000.00
5-01-1 -143-100	Uniform Construction- SW		25,000.00
5-01-1 -148-100	Roads - SW		10,000.00
5-01-1- 189-200	Parks- OE		2,000.00
5-01-1 -111-200	Legal-OE	30,000.00	
5-01-1- 189-100	Parks-SW		18,000.00
5-01-1 -133-200	First Aid Squad- OE		3,000.00
5-01-1 -101-100	Office of Township Manager- SW	5,000.00	
5-01-1 -109-100	Tax Collection - S&W	4,000.00	
5-01-1 -193-200	Gas-OE		8,000.00
5-01-1 198-294	Senior Citizens Area Transport		1,000.00
5-01-1 -111-200	Legal-OE	20,000.00	
5-01-1 -194-200	ELECTRIC - OE		20,000.00
Totals		310,000.00	310,000.00

Resolution Transfer
Sewer Fund

Dept.#	Dept. Name	Amount to be transferred OUT	Amount to be transferred IN
5-16-1 -103-241	General Insurance		5,000.00

Resolution Transfer
Current Fund

Dept.#	Dept. Name	Amount to be transferred OUT	Amount to be transferred IN
5-16-1 -103-200	Sewer-OE	5,000.00	

Resolution Transfer
Water Fund

Dept.#	Dept. Name	Amount to be transferred OUT	Amount to be transferred IN
5-02-1 -102-241	General Insurance		5,000.00
5-02-1 -102-200	Water-OE	5,000.00	