

RESOLUTION NO. 2016-11

A TRANSFER RESOLUTION

BE IT RESOLVED, by the Council of the Village of Crooksville, Perry County Ohio, that the Clerk/Treasurer is authorized to make the following transfers:

- 1) \$110.44 from the Water Works to the Waterline Replacement DS ✓
- 2) \$514.02 from the Water Works to the Water Plant Backwash DS ✗
- 3) \$278.52 from the Water Works to the Sayre Reservoir DS ✓
- 4) \$2,500.00 from Sewage System to Sewage Replacement ✓
- 5) \$615.15 from Sewage System to Sewage Imp. DS ✓
- 6) \$1,240.67 from Service to Rec Center DS ✓
- 7) \$1,281.41 from Water Works to Saltillo-Cloverhill DS ✓
- 8) \$281.21 from Water Works to Burr Oak DS ✓
- 9) \$5,000.00 from Sewage System to Sewage DS ✓
- 10) \$2,920.06 from Sewage System to Roseville DS ✓
- 11) \$1,943.93 from Fire Levy to Fire Levy DS ✓
- 12) \$1,046.73 from EMS to Fire Levy DS ✓
- 13) \$1,198.85 from EMS to EMS Truck DS ✓
- 14) \$15,000.00 from Income Tax to General Fund ✓
- 15) \$5,000.00 from Income Tax to Street Fund ✓

PASSED: February 1, 2016



FRED REDFERN, Mayor

ATTEST:



BRITTANY ROSS, Fiscal Officer