

**RESOLUTION NO. 2016-87**

**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) \$1,981.43 from Income Tax to Municipal DS
- 2) \$1,981.43 from Water Works to Municipal DS ✓
- 3) \$1,981.43 from Sewage System to Municipal DS ✓
- 4) \$334.00 from Sewage to Sewage Star Ohio ✓
- 5) \$334.00 from Street to Street Star Ohio ✓
- 6) \$334.00 from Water Contingency to Water Contingency Star Ohio ✓
- 7) \$3,000.00 from Park & Pool to Park & Pool Star Ohio ✓
- 8) \$15,000.00 from Income Tax to General
- 9) \$3,666.67 from Water Works to Water Contingency ✓
- 10) \$3,587.08 from Water Works to W.W. Capital Improvement ✓
- 11) \$4,951.91 from Water Works to W.W. Reserve ✓
- 12) \$2,510.17 from Water Works to W.W. Replacement ✓
- 13) \$675.71 from Street to Street Paving DS ✓
- 14) \$1,488.75 from Water Works to Waterline Replacement Design DS ✓
- 15) \$21,808.15 from State Highway to Street ✓
- 16) \$50.00 from State Highway to Water Works ✓
- 17) \$50.00 from State Highway to Sewage System ✓

PASSED: December 19, 2016



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FRED REDFERN, Mayor

ATTEST:



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BRITTANY ROSS, Fiscal Officer