

Resolution 25-08-
Fund Transfer / Appropriation
August 26, 2024

The Athens-Hocking-Vinton Alcohol, Drug Addiction and Mental Health Services Board makes the following fund transfer of 700,000.00 from our General Fund to the Construction Fund. The source of this additional appropriation is our unappropriated certification balance for the General Fund.

From General Fund, Transfer Out, Account 2707.580100	\$700,000
To Construction Fund, Transfer In, Account 2706.422101	\$700,000
Increase Account 2706.550100 Construction (Equipment)	\$700,000

Diane Pfaff
Executive Director

Heather Batin
Chair