

Resolution 26-08-
Fund Transfer / Appropriation
August 24, 2026

The Athens-Hocking-Vinton Alcohol, Drug Addiction and Mental Health Services Board makes the following fund transfer of \$500,000.00 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	\$500,000
To Construction Fund, Transfer In, Account 2706.422101	\$500,000
Increase Account 2706.550100 Construction (Equipment)	\$500,000

Diane Pfaff
Executive Director

Robert Orth
Chair

**(ADDITIONAL) CERTIFICATION OF FUNDS
REQUEST FORM**

REV. AD1-2010

To: Athens County Auditor

Please Certify \$ 500,000.00 into fund 2706, Construction as follows:

Transfers in	706	.2706 .422101	\$ 500,000.00
Line-item name	-----	Line-item number	-----
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Total Certifications \$ 500,000.00

Athens-Hocking-Vinton 317 Board

8-25-26

Department or Agency

Authorized Signature

Date

FOR AUDITOR'S OFFICE USE ONLY

Deputy Auditor Signature

Date

SUBMIT THIS FORM TO THE COUNTY AUDITOR'S OFFICE

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