EXHIBIT A
MR-0025-2017

AMOUNT	*FROM* ACCT. NAME	ACCOUNT NO.	*TO* ACCOUNT NAME	ACCOUNT NO.
$ 269,600	Capital Improvements Capital Projects/Improvements	325.122.5596	Capital Improvements Transfer Out	325.122.5944
$ 2,750	Stormwater Engineering Expense	631.350.5445	Stormwater Transfer Out	631.350.5944
$ 226,300	Capital Improvement Fund	325.122	Permanent Improvement Fund	228.122
$ 43,300	Capital Improvement Fund	325.122	Permanent Improvement Clean Ohio Conservation	228.430
$ 2,750	Stormwater Fund	631.350	Permanent Improvement Clean Ohio Conservation	228.430