

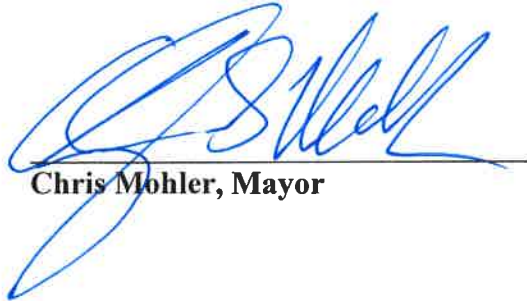
RESOLUTION NO. 28-2025

A TRANSFER RESOLUTION

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

1. \$ 3,666.67 from Water Works to Water Contingency
2. \$ 3,630.27 from Water Works to WW Capital Improvement
3. \$ 4,951.91 from Water Works to WW Reserve
4. \$ 2,510.17 from Water Works to WW Replacement
5. \$ 2,725.76 from Fire to Fire/EMS Bldg DS
6. \$ 2,725.76 from EMS to Fire/EMS Bldg DS

PASSED: March 17th, 2025

A handwritten signature in blue ink, appearing to read "Chris Mohler", is written over a horizontal line.

Chris Mohler, Mayor

ATTEST:

A handwritten signature in blue ink, appearing to read "Courtney Edwards", is written over a horizontal line.
Courtney Edwards, Fiscal Officer

Post Interfund Transfers

Transfer #:	5864	Status:	Open
Post Date:	03/18/2025	Approval:	28-2025
Tran Date:	03/18/2025	Approval Date:	03/17/2025
Amount:	\$3,666.67	Void Date:	
From Fund:	5101		
From Account:	5101-910-910-0049		
To Fund:	5901		
To Account:	5901-931-0018		
Reason:	Transfer from WW to Water Contingency		

Transfer #:	5865	Status:	Open
Post Date:	03/18/2025	Approval:	28-2025
Tran Date:	03/18/2025	Approval Date:	03/17/2025
Amount:	\$3,630.27	Void Date:	
From Fund:	5101		
From Account:	5101-910-910-0044		
To Fund:	5701		
To Account:	5701-931-0018		
Reason:	Transfer from WW to WW Cap Improvement		

Transfer #:	5866	Status:	Open
Post Date:	03/18/2025	Approval:	28-2025
Tran Date:	03/18/2025	Approval Date:	03/17/2025
Amount:	\$4,951.91	Void Date:	
From Fund:	5101		
From Account:	5101-910-910-0045		
To Fund:	5761		
To Account:	5761-931-0018		
Reason:	Transfer from WW to WW Reserve		

Transfer #:	5867	Status:	Open
Post Date:	03/18/2025	Approval:	28-2025
Tran Date:	03/18/2025	Approval Date:	03/17/2025
Amount:	\$2,510.17	Void Date:	

Post Interfund Transfers

From Fund: 5101
From Account: 5101-910-910-0064
To Fund: 5902
To Account: 5902-931-0018
Reason: Transfer from WW to WW Replacement

Transfer #:	5868	Status:	Open
Post Date:	03/18/2025	Approval:	28-2025
Tran Date:	03/18/2025	Approval Date:	03/17/2025
Amount:	\$2,725.76	Void Date:	
From Fund:	2904		
From Account:	2904-910-910-0000		
To Fund:	3907		
To Account:	3907-931-0069		
Reason:	Transfer from Fire to Fire/EMS Bldg DS		

Transfer #:	5869	Status:	Open
Post Date:	03/18/2025	Approval:	28-2025
Tran Date:	03/18/2025	Approval Date:	03/17/2025
Amount:	\$2,725.76	Void Date:	
From Fund:	2905		
From Account:	2905-910-910-0000		
To Fund:	3907		
To Account:	3907-931-0069		
Reason:	Transfer from EMS to Fire/EMS Bldg DS		
