


RESOLUTION NO. 33-2025

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. \$ 2,500.00 from Sewer to Sewer Replacement
2. \$ 1,281.41 from Water Works to Saltillo-Cloverhill DS
3. \$ 281.21 from Water Works to Burr Oak DS
4. \$ 5,000.00 from Sewer to Sewer DS
5. \$ 6,667.00 from Sewer to Roseville DS
6. \$ 2,725.76 from Fire to Fire/EMS Bldg DS
7. \$ 2,725.76 from EMS to Fire/EMS Bldg DS
8. \$ 70,000.00 from Income Tax to General #5870

Passed: April 7th, 2025



Chris Mohler, Mayor

ATTEST:



Courtney Edwards, Fiscal Officer

Post Interfund Transfers

Transfer #:	5870	Status:	Open
Post Date:	04/01/2025	Approval:	
Tran Date:	04/01/2025	Approval Date:	04/07/2025
Amount:	\$70,000.00	Void Date:	
From Fund:	2071		
From Account:	2071-910-910-0000		
To Fund:	1000		
To Account:	1000-931-0000		
Reason:	Transfer from Income Tax to General		

Post Interfund Transfers

Transfer #:	5871	Status:	Open
Post Date:	04/08/2025	Approval:	33-2025
Tran Date:	04/08/2025	Approval Date:	04/07/2025
Amount:	\$2,500.00	Void Date:	
From Fund:	5201		
From Account:	5201-910-910-0058		
To Fund:	5903		
To Account:	5903-931-0019		
Reason:	Transfer from Sewer to Sewer Replacement		

Transfer #:	5872	Status:	Open
Post Date:	04/08/2025	Approval:	33-2025
Tran Date:	04/08/2025	Approval Date:	04/07/2025
Amount:	\$1,281.41	Void Date:	
From Fund:	5101		
From Account:	5101-910-910-0054		
To Fund:	5728		
To Account:	5728-931-0000		
Reason:	Transfer from WW to Saltillo Cloverhill		

Transfer #:	5873	Status:	Open
Post Date:	04/08/2025	Approval:	33-2025
Tran Date:	04/08/2025	Approval Date:	04/07/2025
Amount:	\$281.21	Void Date:	
From Fund:	5101		
From Account:	5101-910-910-0055		
To Fund:	5729		
To Account:	5729-931-0000		
Reason:	Transfer from WW to Burr Oak DS		

Transfer #:	5874	Status:	Open
Post Date:	04/08/2025	Approval:	33-2025
Tran Date:	04/08/2025	Approval Date:	04/07/2025
Amount:	\$5,000.00	Void Date:	

Post Interfund Transfers

From Fund: 5201
 From Account: 5201-910-910-0057
 To Fund: 5722
 To Account: 5722-931-0019
 Reason: Transfer from Sewer to Sewer DS

Transfer #:	5875	Status:	Open
Post Date:	04/08/2025	Approval:	33-2025
Tran Date:	04/08/2025	Approval Date:	04/07/2025
Amount:	\$6,667.00	Void Date:	
From Fund:	5201		
From Account:	5201-910-910-0059		
To Fund:	5723		
To Account:	5723-931-0000		
Reason:	Transfer from Sewer to Roseville DS		

Transfer #:	5876	Status:	Open
Post Date:	04/08/2025	Approval:	33-2025
Tran Date:	04/08/2025	Approval Date:	04/07/2025
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 #:	5877	Status:	Open
Post Date:	04/08/2025	Approval:	33-2025
Tran Date:	04/08/2025	Approval Date:	04/07/2025
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		
