

VILLAGE OF CROOKSVILLE

RESOLUTION # 2020-68

Resolution to rescind the approval of the following resolutions that were not recorded in UAN for the Audit year 2019 per the Auditor of State of Ohio:

Resolution # 2019-75, dated 11/4/2019

- \$5,000.00 was approved to be transferred from Fund 5201 (Sewer) to 5722 (Sewer Debt)
- \$3,477.51 was approved to be transferred from Fund 5201 (Sewer) to 5723 (Roseville Debt)

Resolution # 2019-78, dated 11/18/2019

- \$5667.00 was approved to be transferred from Fund 2904 (Fire) to 3907 (Fire & EMS Building Debt)
- \$1,981.43 was approved to be transferred from Fund 5201 (Sewer) to 3901 (Municipal Building Debt)

Resolution # 2019-81, dated 12/2/2019

- \$1943.93 was approved to be transferred from Fund 2904 (Fire) to 3902 (Fire Debt)
- \$5000.00 was approved to be transferred from Fund 5201 (Sewer) to 5722 (Sewer Debt)
- \$3,477.51 was approved to be transferred from Fund 5201 (Sewer) to 5723 (Roseville Debt)
- \$2,500.00 was approved to be transferred from Fund 5201 (Sewer) to 5903 (Sewage Replacement)