RESOLUTION NO. 18-2024

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 transfer:

\$17,957.85 from State Highway Fund to Street Fund for FY 2023

Transfer is to reimburse the Street Fund which was used to pay designated employees wages while working on State Highways, ODOT roads in the year 2023.

Passed: February 26th, 2024

Chris Mohler, Mayor

ATTEST:

Courtney Edwards, Fiscal Officer

VILLAGE OF CROOKSVILLE, PERRY COUNTY

Post Interfund Transfers

2/27/2024 8:46:07 AM UAN v2024.1

Transfer #:

5677

Status:

Open

Post Date:

02/27/2024

Approval:

18-2024

Tran Date:

02/27/2024

Approval Date:

02/26/2024

Amount:

\$17,957.85

Void Date:

From Fund:

2021

From Account:

2021-910-910-0031

To Fund:

2011

To Account:

2011-931-0017

Reason:

Transfer from St Hwy-Street-2023 Mowing