

**RESOLUTION NO. 73-2024**

**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. \$ 4,461.66 from Fire to Fire/EMS Bldg DS
6. \$ 4,461.66 from EMS to Fire/EMS Bldg DS

**PASSED: July 15<sup>th</sup>, 2024**

  
**Chris Mohler, Mayor**

**ATTEST:**

  
**Courtney Edwards, Fiscal Officer**





VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Post Interfund Transfers**

7/16/2024 8:10:12 AM  
UAN v2024.2

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 #: **5759** Status: Open  
Post Date: 07/16/2024 Approval: 73-2024  
Tran Date: 07/16/2024 Approval Date: 07/15/2024  
Amount: \$4,461.66 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 #: **5760** Status: Open  
Post Date: 07/16/2024 Approval: 73-2024  
Tran Date: 07/16/2024 Approval Date: 07/15/2024  
Amount: \$4,461.66 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