

**RESOLUTION NO. 76-2024**

**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 transfers:

1. \$ 278.52 from Water Works to Sayre Reservoir DS
2. \$ 2,500.00 from Sewer to Sewer Replacement
3. \$ 1,281.41 from Water Works to Saltillo-Cloverhill DS
4. \$ 281.21 from Water Works to Burr Oak DS
5. \$ 5,000.00 from Sewer to Sewer DS
6. \$ 6,667.00 from Sewer to Roseville DS
7. \$ 4,461.66 from Fire to Fire/EMS Bldg DS
8. \$ 4,461.66 from EMS to Fire/EMS Bldg DS

**Passed: August 5<sup>th</sup>, 2024**

  
Chris Mohler, Mayor

**ATTEST:**

  
Courtney Edwards, Fiscal Officer





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

8/7/2024 8:58:50 AM  
UAN v2024.2

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 #: **5765** Status: Open  
Post Date: 08/06/2024 Approval: 76-2024  
Tran Date: 08/07/2024 Approval Date: 08/05/2024  
Amount: \$5,000.00 Void Date:  
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 #: **5766** Status: Open  
Post Date: 08/06/2024 Approval: 76-2024  
Tran Date: 08/07/2024 Approval Date: 08/05/2024  
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 #: **5767** Status: Open  
Post Date: 08/06/2024 Approval: 76-2024  
Tran Date: 08/07/2024 Approval Date: 08/05/2024  
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

**Post Interfund Transfers**

Transfer #:	<b>5768</b>	Status:	Open
Post Date:	08/06/2024	Approval:	76-2024
Tran Date:	08/07/2024	Approval Date:	08/05/2024
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		

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