

RESOLUTION NO: 60-2025

A RESOLUTION AUTHORIZING THE FISCAL OFFICER OF THE VILLAGE OF PERRY, OHIO, TO TRANSFER TWELVE THOUSAND THREE HUNDRED TWELVE DOLLARS AND FIFTY CENTS (\$12,312.50) FROM THE GENERAL FUND (1000) TO THE DEBT SERVICE FUND (3101) AND DECLARING AN EMERGENCY

WHEREAS, the Village of Perry, Ohio, wishes to continue to provide for the fair and timely payment of the debts and obligations of the Village; and

WHEREAS, Council has been advised that it has been recommended that said transfer be completed to provide for same; and,

WHEREAS, Council finds it in the best interests of the residents of the Village to provide for said transfer.

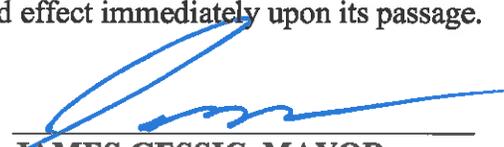
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF PERRY, COUNTY OF LAKE, STATE OF OHIO:

Section 1. That the Fiscal Officer of the Village is hereby authorized and directed to transfer, on or before the 31st day of December, 2025, the sum of Twelve Thousand Three Hundred Twelve and 50/100 Dollars (\$12,312.50) from the Village's General Fund (1000) to the Village's Debt Service Fund (3101).

Section 2. That all formal actions of this Council concerning the passage of this Resolution were adopted in an open meeting, and all deliberations of this Council, or any of its Committees, which resulted in such formal actions, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 3. That this Resolution is hereby declared to be and is passed as an emergency measure, the emergency being the need to insure the proper administration of Village financial affairs. Said Resolution is necessary for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the Village of Perry.

Wherefore, this Resolution shall be in full force and effect immediately upon its passage.



JAMES GESSIC, MAYOR

ADOPTED: November 20, 2025

ATTEST: 

JOHN H. ROSKOS, FISCAL OFFICER

FIRST READING 10/19/25
SECOND READING 11/13/25
THIRD READING 11/20/25

Post Interfund Transfers

| | | | |
|---------------|---------------------------|----------------|------------|
| Transfer #: | 1079 | Status: | Open |
| Post Date: | 11/21/2025 | Approval: | RES60-2025 |
| Tran Date: | 11/21/2025 | Approval Date: | 11/20/2025 |
| Amount: | \$12,312.50 | Void Date: | |
| From Fund: | 1000 | | |
| From Account: | 1000-910-910-0000 | | |
| To Fund: | 3101 | | |
| To Account: | 3101-931-0000 | | |
| Reason: | Transfer for debt payment | | |
