

Sponsor: Manager, Rebecca A. Hopkins

First Reading:  
Second Reading:  
Third Reading:  
Adopted:

June 25, 2018

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June 25, 2018

**VILLAGE OF LINCOLN HEIGHTS  
HAMILTON COUNTY, OHIO  
RESOLUTION NO. 2018-R-32**

**RESOLUTION AUTHORIZING THE FINANCE DIRECTOR TO CLOSE FUNDS THAT  
CAME INTO FISCAL YEAR 2018 WITH A ZERO BALANCE**

**WHEREAS,** the Village of Lincoln Heights entered the 2018 fiscal year with several special revenue funds having a zero balance.

**WHEREAS,** Council for the Village of Lincoln Heights, Hamilton County, Ohio deems it to be in the best interest of the Village to close those funds because it is not anticipated that any additional monies will be received therein.


**NOW, THEREFORE, BE IT RESOLVED,** by Council for the Village of Lincoln Heights, Hamilton County, Ohio, that:

**SECTION I** The Village Finance Director is hereby authorized to close the following special revenue funds containing a zero balance:

- Fund 210 – Enforcement and Education Fund
- Fund 212 – Community Development Fund
- Fund 214 – Police Fund
- Fund 215 – Fire Fund
- Fund 216 – Brownfield Grant
- Fund 221 – Council Inaugural Fund
- Fund 225 – Byrnes Memorial Grant
- Fund 227 – Cops Fast
- Fund 325 – Mangham Drive / Shepherd Lane
- Fund 326 – FEMA-Public Assistance Grant

**SECTION II** This resolution is hereby determined to be an emergency measure necessary for the health, safety and general welfare of the Village of Lincoln Heights. The reason for said emergency is the need to immediately close funds carrying a zero balance in preparation for the bi-annual state audit.

Passed this 25<sup>th</sup> day of June, 2018.

  
Mayor, Village of Lincoln Heights

Attested:

  
Clerk of Council

**RECORD OF VOTES CAST**

	<u>Yes</u>	<u>No</u>	<u>Abstain</u>
Mayor Ruby Kinsey-Mumphrey	x	—	—
Vice Mayor Jeannie Stinson	x	—	—
Phyllis Baber	x	—	—
Linda Childs-Jeter	x	—	—
Daronce Daniels	x	—	—
Kathy Goodwin-Williams	x	—	—
LaVerne Mitchell	x	—	—

**CERTIFICATION OF PUBLICATION**

I hereby certify that I have published the foregoing legislation beginning on June 26, 2018 in accordance with Section 2.12 of the Charter for the Village of Lincoln Heights, Hamilton County, Ohio, by posting a complete copy of the legislation for at least 14 days after its adoption in 5 conspicuous places in the Village, to wit: 1) Healthcare Connection; 2) Seven Hills Seniors; 3) Friendship Plaza; 4) Centennial Apartments; and 5) Oak Park.

  
Clerk of Council