

IN THE COUNCIL OF THE VILLAGE OF NEW CONCORD, OHIO

**RESOLUTION NO. 12-00-2**

A RESOLUTION TRANSFERRING YEAR END BALANCES FROM VARIOUS FUNDS LISTED HEREIN, TO VARIOUS FUNDS LISTED IN ORDER TO CONSOLIDATE AND/OR ELIMINATE CERTAIN FUNDS AND DECLARING AN EMERGENCY.

WHEREAS, monies from the various funds of the Village of New Concord may be transferred to various other funds according to law; and

WHEREAS, it is immediately necessary that the Clerk/Treasurer be able to budget operating expenses and other expenses of the Village for the preservation of the public peace, health, welfare and safety of the Village of New Concord.

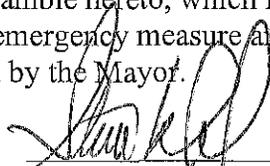
NOW, THEREFORE, be it resolved by the Council of the Village of New Concord, Ohio that:

Section 1. The Clerk/Treasurer may transfer 2000 year end balances as necessary between Village funds as follows:

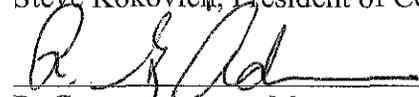
From the Permissive Tax Fund (B3) to the State Highway Improvement (B2)  
From the Parks Fund(B4) to the General Fund (A1)  
From the Income Tax Fund (B5) to the General Fund (A1)  
From the EMS Fund (B9) to the Fire/EMS Fund (B8)  
From the EMS Equip Res Fund (B10) to the Fire/EMS Fund (B8)  
From the Rix Mills Sewer Debt Fund (C2) to the S. Friend/Rix Mills Sewer Debt (C9)  
From the One Ton Truck Debt Fund (C6) to the General Fund (A1)  
From the S. Friend Sewer Cap Project Fund (D2) to the Sewer Fund (E2)  
From the Main St. Cap Project Fund (D3) to the General Fund (A1)  
From the Rix Mills Sewer Cap Project Fund (D5) to the Sewer Fund (E2)  
From the Harper Cabin Fund (G8) to the General Fund (A1)

Section 2. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor.

PASSED: December 11, 2000

  
\_\_\_\_\_  
Steve Kokovich, President of Council

APPROVED: December 11, 2000

  
\_\_\_\_\_  
R. Gregory Adams, Mayor

ATTEST:   
\_\_\_\_\_  
Sue Wilson, Clerk/Treasurer

IN THE COUNCIL OF THE VILLAGE OF NEW CONCORD, OHIO

RESOLUTION NO. 12-00-2

A RESOLUTION TRANSFERRING YEAR END BALANCES FROM VARIOUS FUNDS LISTED HEREIN, TO VARIOUS FUNDS LISTED IN ORDER TO CONSOLIDATE AND/OR ELIMINATE CERTAIN FUNDS AND DECLARING AN EMERGENCY.

WHEREAS, monies from the various funds of the Village of New Concord may be transferred to various other funds according to law; and

WHEREAS, it is immediately necessary that the Clerk/Treasurer be able to budget operating expenses and other expenses of the Village for the preservation of the public peace, health, welfare and safety of the Village of New Concord.

NOW, THEREFORE, be it resolved by the Council of the Village of New Concord, Ohio that:

Section 1. The Clerk/Treasurer may transfer 2000 year end balances as necessary between Village funds as follows:

*Actual Year-end balances*  
*12/31/00*

From the Permissive Tax Fund (B3) to the State Highway Improvement (B2) - \$12,972.70  
From the Parks Fund(B4) to the General Fund (A1) - \$15,413.38  
From the Income Tax Fund (B5) to the General Fund (A1) - \$100,914.10  
From the EMS Fund (B9) to the Fire/EMS Fund (B8) - \$30,994.80  
From the EMS Equip Res Fund (B10) to the Fire/EMS Fund (B8) - \$8,720.87  
From the Rix Mills Sewer Debt Fund (C2) to the S. Friend/Rix Mills Sewer Debt (C9) - \$11,620  
From the One Ton Truck Debt Fund (C6) to the General Fund (A1) - \$ .15  
From the S. Friend Sewer Cap Project Fund (D2) to the Sewer Fund (E2) - \$ .03  
From the Main St. Cap Project Fund (D3) to the General Fund (A1) - \$2,000  
From the Rix Mills Sewer Cap Project Fund (D5) to the Sewer Fund (E2) - \$2,000  
From the Harper Cabin Fund (G8) to the General Fund (A1) - \$139.21

Section 2. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor.

PASSED: December 11, 2000

\_\_\_\_\_  
Steve Kokovich, President of Council

APPROVED: December 11, 2000

\_\_\_\_\_  
R. Gregory Adams, Mayor

ATTEST: \_\_\_\_\_

Sue Wilson, Clerk/Treasurer