

RESOLUTION NO.: 167-2024  
INTRODUCED BY: Ursu

**A RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE TO  
PERFORM AN INTERFUND TRANSFER #3 FOR FISCAL 2024 AND  
DECLARING AN EMERGENCY.**

WHEREAS, this Resolution is deemed necessary in order to continue the usual daily operations of the municipal government so that the City can properly function and meet its obligations and in this respect to continue to fund the operations of the City's Division of Fire.

NOW, THEREFORE, Be it Resolved by the Council of the City of Richmond Heights, State of Ohio, that:

Section 1: In order to provide for the continued operation of the City, the interfund transfer by the Director of Finance, as proposed and as set forth in "Exhibit A" attached hereto and incorporated herein, is approved and authorized.

Section 2: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council and all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 3: This Resolution is declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the citizens of the City of Richmond Heights for the further reason that it is necessary to immediately make the interfund transfer set forth herein in order that the City can properly function and meet its obligations; wherefore, this Resolution shall take effect and be in force immediately upon its passage by the Council and the signature of the Mayor.

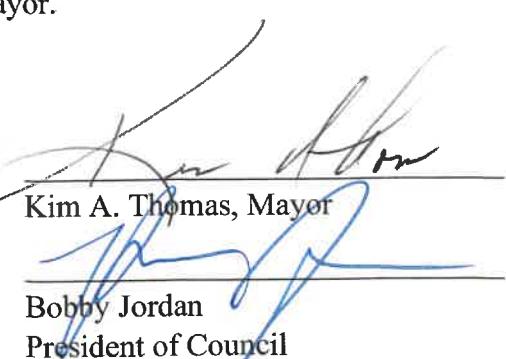
PASSED: December 10, 2024

APPROVED: December 10, 2024

ATTEST: Tracey Blair

Tracey Blair  
Clerk of Council

  
Kim A. Thomas, Mayor

  
Bobby Jordan  
President of Council

**"EXHIBIT A"**

**CITY OF RICHMOND HEIGHTS, OHIO**  
**INTERFUND TRANSFERS #3 (2024)**

<u>FROM</u>		<u>TO</u>	
<u>FUND</u>	<u>AMOUNT</u>	<u>FUND</u>	<u>AMOUNT</u>
100 GENERAL FUND	(\$800,000.00)	203 FIRE SERVICE	\$800,000.00
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TOTAL	(\$800,000.00)		\$800,000.00