

TEMPORARY RESOLUTION NO. 79-12

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE REIMBURSEMENT TO THE LANCASTER CITY SCHOOL DISTRICT FOR EXPENSES INCURRED UNDER POLICE DEPARTMENT, SAFE ROUTES TO SCHOOL, PID 90885

WHEREAS, the City made application for a grant to the Ohio Department of Transportation for Safe Routes to School funds for safety enforcement around the schools within the SRTS Grant Project, and;

WHEREAS, the Ohio Department of Transportation reviewed and approved a grant for funds from the Safe Routes to School program to reimburse the City for said special duty enforcement efforts;

BE IT ORDAINED by the Council of the City of Lancaster, State of Ohio

SECTION 1. The City hereby approves the receipt of SRTS Grant PID 90885.

SECTION 2. That the Auditor for the City is hereby authorized to reimburse the Lancaster Police Department line item 101.325.5103, (Overtime - Police) for expenses incurred under the aforesaid Safe Routes to School grant from funds received from the Ohio Department of Transportation under the aforesaid Safe Routes to School grant, PID 90885.

SECTION 3. The aggregate amount of reimbursement to the overtime line item shall not exceed the approved amount in the aforesaid grant.

SECTION 4. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____ after _____ reading. Vote: Yeas _____ Nays _____

Date Approved: _____

Clerk: _____

Offered by: _____

Second by: _____

Requested by Finance Committee

President of Council

Mayor