

TEMPORARY RESOLUTION NO. 92-11

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO INCREASE RECEIPTS, APPROPRIATE FROM THE UNENCUMBERED BALANCE AND AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR IN GENERAL FUND (101)

WHEREAS, The Police Department received the U.S. Department of Justice Bulletproof Vest Reimbursement Grant;

BE IT RESOLVED BY COUNCIL OF THE CITY OF LANCASTER, OHIO

SECTION 1. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of Sixteen Thousand Seventy Five Dollars (\$16,075.00) in the General Fund (101).

SECTION 2. That the City of Lancaster Auditor increase receipts in revenue account 101.000.4313 (Federal Grants) by Sixteen Thousand Seventy Five Dollars (\$16,075.00).

SECTION 3. That the City of Lancaster Auditor appropriate from the General Fund (101) unencumbered balance in the amount of Seven Thousand Dollars (\$7,000.00) into expense account 101.325.5318 (Police Materials - Misc).

SECTION 4. That the City of Lancaster Auditor appropriate from the General Fund (101) unencumbered balance in the amount of Three Thousand Seventy Five Dollars (\$3,075.00) into expense account 101.325.5154 (Uniform Allowance).

SECTION 5. That the City of Lancaster Auditor appropriate from the General Fund (101) unencumbered balance in the amount of Three Thousand Dollars (\$3,000.00) into expense account 101.326.5103 (Civilian Overtime).

SECTION 6. That the City of Lancaster Auditor appropriate from the General Fund (101) unencumbered balance in the amount of Three Thousand Dollars (\$3,000.00) into expense account 101.325.5210 (Vehicle Maintenance).

SECTION 7. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

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

Approved: _____

President of Council

Attest: _____

Mayor

Offered by: _____

Second by: _____

Requested by Safety Committee