

TEMPORARY RESOLUTION NO. 165-11

PERMANENT RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION TO INCREASE RECEIPTS, APPROPRIATE FROM THE UNENCUMBERED BALANCE AND AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR**

WHEREAS, the Police Department on 9-25-11 received a \$2,000.00 United States Office of Justice Programs Bullet Proof Vest Grant which was paid into the General Fund. These funds are a 50% reimbursement for bullet proof vests purchased by the Lancaster Police Department;

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 Two Thousand Dollars (\$2,000.00) in the General Fund (101).

SECTION 2. That the City of Lancaster Auditor increase receipts in revenue account 101.000.4300 (Miscellaneous Grants) in the amount of Two Thousand Dollars (\$2,000.00).

SECTION 3. That the City of Lancaster Auditor appropriate from the unencumbered balance in the amount of Two Thousand Dollars (\$2,000.00) into expense account 101.325.5318 (Miscellaneous).

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 \_\_\_\_\_

Approved: \_\_\_\_\_

\_\_\_\_\_  
President of Council

Clerk: \_\_\_\_\_

\_\_\_\_\_  
Mayor

Offered by: \_\_\_\_\_

Second by: \_\_\_\_\_

Requested by Safety Committee