

TEMPORARY RESOLUTION NO. 61-10

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

A RESOLUTION TO AMEND THE CERTIFICATE, UPDATE RECEIPTS, AND TO APPROPRIATE FUNDS

WHEREAS, the Law Director's Office needs to decrease/increase funds for contract services from the Violence Against Women Act Grant; and

WHEREAS, the employee that filled this position left for a full time position; and

WHEREAS, the grant has authorized the use of contract services versus hiring someone to fill the position;

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

SECTION 1. That the City of Lancaster Auditor amend the Certificate with the County Auditor for Fund 225 (ARRA Stimulus Fund) by Six Thousand Two Hundred Four Dollars (\$6,204.00).

SECTION 2. That the City of Lancaster Auditor update Receipts Account Number 225.000.4990 by Six Thousand Two Hundred Four Dollars (\$6,204.00).

SECTION 3. That from funds unanticipated to come into the ARRA Stimulus Fund there be and hereby is appropriated the sum of Six Thousand Two Hundred Four Dollars (\$6,204.00) to Account Number 225.201.5234, Contract Services – VAWA Grant.

SECTION 4. To decrease/increase appropriations within various accounts within the Violence Against Women Act Fund, line items as follows:

DECREASE

225.201.5102, Salaries – Staff	\$11,000.00
101.200.5150, PERS	<u>\$ 2,749.89</u>
TOTAL	\$13,749.89

INCREASE

225.201.5234, Contract Services	<u>\$13,749.89</u>
TOTAL	\$13,749.89

SECTION 5. That this resolution shall take effect and be in force from passage and approval by the Mayor.

Passed: \_\_\_\_\_ after \_\_\_\_\_ reading. Vote: Yeas \_\_\_\_\_ Nays \_\_\_\_\_

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

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

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

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

\_\_\_\_\_  
Mayor

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

Requested by Finance Committee