

TEMPORARY RESOLUTION NO. 106-15

PERMANENT RESOLUTION NO. 108-15

A RESOLUTION TO INCREASE RECEIPTS, APPROPRIATE FROM THE UNENCUMBERED BALANCE AND AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR IN THE DRUG USE PREVENTION PROGRAM FUND (243) AND .45 POLICE AND FIRE FUND (247)

WHEREAS, the Police Department received a Eight Hundred Nineteen Dollars and Eighty-Five Cents \$819.85 materials reimbursement from the Drug Use Prevention Grant and needs to appropriate those monies for DARE materials;

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 Eight Hundred Nineteen Dollars and Eighty-Five Cents (\$819.85) in the Drug Use Prevention Fund (243).

SECTION 2. That the City of Lancaster Auditor increase receipts in the amount of Eight Hundred Nineteen Dollars and Eighty-Five Cents (\$819.85) in the Drug Use Prevention Revenue Account 243.000.4310 (State Grants).

SECTION 3. That the City of Lancaster Auditor appropriate from the unencumbered balance in the amount of Eight Hundred Nineteen Dollars and Eighty-Five Cents (\$819.85) into expense account 243.331.5936 (Trans/Fund 247-Drug Use Prevention Grant).

SECTION 4. That the City of Lancaster Auditor complete a Fund Transfer from account 243.331.5936 (Trans/Fund 247-Police) to revenue account 247.325.4951 (Trans/Drug Use Prevention Grant-Police) in the amount of Eight Hundred Nineteen Dollars and Eighty-Five Cents (\$819.85).

SECTION 5. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor for the .45 Police & Fire Fund (247) in the amount of Eight Hundred Nineteen Dollars and Eighty-Five Cents (\$819.85).

SECTION 6. That the City of Lancaster Auditor increase receipts (estimated revenue) in the .45 Police & Fire Fund (247) in revenue account 247.325.4951 (Trans/Drug Use Prevention Grant-Police) in the amount of Eight Hundred Nineteen Dollars and Eighty-Five Cents (\$819.85).

SECTION 7. That the City of Lancaster Auditor appropriate from the unencumbered balance in the .45 Police & Fire Fund (247) into the expense account 247.32.5311 (DARE Materials) in the amount of Eight Hundred Nineteen Dollars and Eighty-Five Cents (\$819.85).

SECTION 8. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 10/12/15 after 3rd reading. Vote: Yeas 9 Nays 0

Date Approved: 10/12/15

Clerk: Jeresa Lee Sandy

Offered by: Gina M. Bentley

Second by: J. Bentley

Requested by Safety Committee

Tom Stak

President of Council

[Signature]

Mayor