

TEMPORARY RESOLUTION NO. 121-16

PERMANENT RESOLUTION NO. 121-16

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE IN GENERAL FUND (101), INCREASE RECEIPTS, APPROPRIATE FROM UNENCUMBERED BALANCE IN THE .45 POLICE & FIRE LEVY FUND (247) AND AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR

WHEREAS, the Police Department's 2016 City Auction proceeds in the amount of Eight Thousand Eight Hundred Seventy Dollars (\$8,870.00) was paid into the General Fund and the Police Department is requesting to appropriate Seven Thousand Three Hundred Ninety-Eight Dollars (\$7,398.00) of those funds into their vehicle expense account within Fund 247; and

WHEREAS, a vehicle was sold at the City of Lancaster auction and through a judgment with the Fairfield County Common Pleas Court (case no. 2016 CR 030) the proceeds of that sale must be split as follows 30% to the Fairfield County Prosecutor's Office Law Enforcement Trust Fund and 70% to the Lancaster Police Department Law Enforcement Trust Fund;

WHEREAS, The total of One Thousand Four Hundred Seventy-Two Dollars (\$1,472.00) (\$1,600 sale price minus 8% auctioneer fee) needs to be appropriated so that these funds can be expended to the two Trust Funds per the judgment with the Fairfield County Common Pleas Court.

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

SECTION 1. That the City of Lancaster Auditor amend the certificate of appropriations with the County Auditor for the General Fund (101) in the amount of Eight Thousand Eight Hundred Seventy Dollars (\$8,870.00).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in the General Fund (101) into expense account 101.000.5907 (Transfer/.45% Voter Approved Levy) in the amount of Eight Thousand Eight Hundred Seventy Dollars (\$8,870.00).

SECTION 3. That the City of Lancaster Auditor increase receipts (estimated revenue) in the .45 Police & Fire Levy Fund (247) in revenue account 247.000.4986 (Transfers/General Fund) in the amount of Eight Thousand Eight Hundred Seventy Dollars (\$8,870.00).

SECTION 4. That the City of Lancaster Auditor appropriate from the unencumbered balance in the .45 Police & Fire Levy Fund (247) in the following expense accounts:

247.325.5402 (Refunds)	\$1,472.00
247.325.5650 (Vehicle)	<u>\$7,398.00</u>
Total	\$8,870.00

SECTION 5. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of Eight Thousand Eight Hundred Seventy Dollars (\$8,870.00) in the .45 Police & Fire Levy Fund (247).

SECTION 6. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 11/14/16 after 1st reading. Vote: Yeas 8 Nays 0

Date Approved: 11/15/16

Clerk: Jeresa Lee Sandy

Pat B. Hayes
President of Council

[Signature]
Mayor

Offered by: Shirley M. Battle

Second by: Tommy Stutz

Requested by Safety Committee