

TEMPORARY RESOLUTION NO. 62-19

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

A RESOLUTION TO INCREASE RECEIPTS, APPROPRIATE FROM THE UNENCUMBERED BALANCE IN THE COURT ELECTRONIC MONITORING FUND (249), AMEND THE CERTIFICATE OF OTHER SOURCES & APPROPRIATIONS WITH THE COUNTY AUDITOR AND ISSUE A THEN AND NOW

WHEREAS, the City needs to set a revenue budget to receipt in the intergovernmental revenue from the Fairfield County Commissioners and create a expense budget to pay invoices to the electronic monitoring vendor;

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 Hundred Twenty-Five Thousand Dollars (\$225,000.00) in the Court Electronic Monitoring Fund (249).

SECTION 2. That the City of Lancaster Auditor increase receipts in the revenue account 249.000.4460 (County Reimb/Intergov Rev) in the amount of Two Hundred Twenty-Five Thousand Dollars (\$225,000.00).

SECTION 3. That the City of Lancaster Auditor appropriate from the unencumbered balance in the amount of Two Hundred Twenty-Five Thousand Dollars (\$225,000.00) into expense account 249.250.5234 (Contractual Services).

SECTION 4. That Lancaster City Council approves a Then and Now Resolution to pay invoices to Sentinel Offender Services that were incurred prior to budget and purchase orders.

SECTION 5. 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 \_\_\_\_\_

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

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

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

\_\_\_\_\_  
Mayor

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

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

Requested by Finance Committee