

TEMPORARY RESOLUTION NO. 106-19

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO AMEND APPROPRIATION BUDGETS, THEN AMEND THE
CERTIFICATE OF OTHER SOURCES AND APPROPRIATIONS WITH THE COUNTY
AUDITOR IN THE GENERAL FUND (101) AND VAWA FUND (225)

WHEREAS, due to a personnel change in the Law Director & City Prosecutor's Office
the prosecutor assigned to the VAWA Grant position was changed;

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

SECTION 1. That the City of Lancaster Auditor complete the following decrease and
increase of appropriations in the following accounts:

Decrease:

101.200.5102, Salaries/Staff (\$5,327.00)

Increase:

101.000.5903, (Transfer/VAWA) \$5,327.00

SECTION 2. That the City of Lancaster Auditor increase receipts in account number
225.000.4986 (Transfer/General Fund) the amount of Five Thousand Three Hundred Twenty-Seven
Dollars (\$5,327.00).

SECTION 3. That the City of Lancaster Auditor appropriate from the unencumbered
balance in VAWA Fund (225) for the following accounts:

225.201.5102,	Salaries/Staff	\$4,667.00
225.201.5150,	PERS	\$ 598.00
225.201.5153,	Medicare	\$ 62.00

TOTAL \$5,327.00

SECTION 4. That the City of Lancaster Auditor amend the Certificate of Other Sources
and Appropriations with the County Auditor for the VAWA FUND (225) the sum of Five Thousand
Three Hundred Twenty-Seven Dollars (\$5,327.00).

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