

TEMPORARY RESOLUTION NO. 19-12

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

A RESOLUTION TO AMEND THE CERTIFICATE OF APPROPRIATIONS WITH THE COUNTY AUDITOR AND APPROPRIATE FROM THE UNENCUMBERED BALANCE IN THE VIOLENCE AGAINST WOMEN ACT FUND (225), AND DO A FUND TO FUND TRANSFER FROM THE EDWARD BRYNE GRANT (224) TO THE VIOLENCE AGAINST WOMEN ACT FUND (225)

WHEREAS, the City of Lancaster Law Director's Office has been awarded a VAWA reimbursement grant; and

WHEREAS, the funds were not appropriated in the 2012 budget, due to the fact the final approval letter was not yet received;

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 in the amount of Fifty-Nine Thousand Two Hundred Thirteen Dollars and Fifty-Three Cents (\$59,213.53) in the Violence Against Women Act Fund (225).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in the VAWA Fund (225) in the following expense accounts:

225.201.5102, Salary	\$39,998.40
225.201.5150, PERS	\$ 5,999.76
225.201.5152, Health Insurance (\$536.35 mth)	\$ 6,436.20
225.201.5153, Medicare	\$ 579.98
225.201.5155, Workers' Compensation	\$ 905.76
225.201.5158, Unemployment Compensation	\$ 293.44
225.201.5234, Contract Services	<u>\$ 5,000.00</u>

Total \$59,213.53

SECTION 3. That the City of Lancaster Auditor process a Fund to Fund transfer from 224 (Edward Byrne Memorial Grant) to 225 (Violence Against Women Act) for Twenty-Two Thousand Seven Hundred Seventy-Nine Dollars and Eleven Cents (\$22,779.11).

SECTION 4. 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: \_\_\_\_\_

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

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

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

\_\_\_\_\_  
Mayor

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

Requested by Finance Committee