

TEMPORARY RESOLUTION NO. 130-17

PERMANENT RESOLUTION NO. 129-17

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

WHEREAS, the Police Department received the Drug Use Prevention Grant (DARE) monies and needs to set up an appropriation budget for Fund (243) Drug Use Prevention Program Grant Fund; and

WHEREAS, this grant money is used to help offset the .45 Police & Fire Levy Fund (247) Dare Officer's material expenses and the Police Department would like to transfer these monies into their DARE Materials expense account;

BE IT RESOLVED BY COUNCIL OF THE CITY OF LANCASTER, STATE OF 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 Nine Hundred Seventy-Five Dollars (\$975.00) in the Drug Use Prevention Fund (243).

SECTION 2. That the City of Lancaster Auditor increase receipts in revenue account 243.000.4310 (State Grants) in the amount of Nine Hundred Seventy-Five Dollars (\$975.00).

SECTION 3. That the City of Lancaster Auditor appropriate from the unencumbered balance in the amount of Nine Hundred Seventy-Five Dollars (\$975.00) into expense account 243.331.5932 (Transfer/Fund 247).

SECTION 4. That the City of Lancaster Auditor complete a Fund to Fund Transfer from expense account 243.331.5932 (Transfer/Fund 247) to revenue account 247.325.4310 (State Grants-Police) in the amount of Nine Hundred Seventy-Five Dollars (\$975.00).

SECTION 5. That the City of Lancaster Auditor increase receipts in revenue account 247.325.4310 (State Grants-Police) in the amount of Nine Hundred Seventy-Five Dollars (\$975.00).

SECTION 6. That the City of Lancaster Auditor appropriate from the unencumbered balance in the amount of Nine Hundred Seventy-Five Dollars (\$975.00) into expense account 247.326.5311 (DARE Materials).

SECTION 7. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of Nine Hundred Seventy-Five Dollars (\$975.00) in the .45 Police & Fire Levy Fund (247).

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

Passed: 11/13/17 after 1st reading. Vote: Yeas 9 Nays 0

Date Approved: 11/13/17

Clerk: Jessica Lee Sandy

Offered by: John Baus

Second by: Melody Bobbitt

Requested by Safety Committee

[Signature]
President of Council

[Signature]
Mayor