

TEMPORARY RESOLUTION NO. 20-13

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE AND AMEND THE CERTIFICATE OF APPROPRIATION OF OTHER SOURCES WITH THE COUNTY AUDITOR, INCREASE RECEIPTS FOR THE VAWA GRANT FUND 225, AND TO DO A FUND TO FUND TRANSFER FROM THE GENERAL FUND (101) TO THE VIOLENCE AGAINST WOMEN GRANT (225)

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

SECTION 1. That the City of Lancaster Auditor amend the Certificate of Appropriation with the County Auditor in the General Fund (101) by Twenty Thousand Nine Hundred Seventy-Two Dollars (\$20,972.00).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered in account 101.000.5903 (transfer by Twenty Thousand Nine Hundred Seventy-Two Dollars (\$20,972.00).

SECTION 3. That the City of Lancaster Auditor process a Fund to Fund transfer from (101.000.5903) General Fund to Revenue Account 225.000.4990 in the amount of by Twenty Thousand Nine Hundred Seventy-Two Dollars (\$20,972.00).

SECTION 4. That the City of Lancaster Auditor amend the Certificate of Appropriation and other Sources in the VAWA (225) by Twenty Thousand Nine Hundred Seventy-Two Dollars (\$20,972.00).

SECTION 5. That the City of Lancaster Auditor increase receipts in the 225.000.4990 by Twenty Thousand Nine Hundred Seventy-Two Dollars (\$20,972.00).

SECTION 6. That the City of Lancaster Auditor appropriate from the unencumbered balance the sum of by Twenty Thousand Nine Hundred Seventy-Two Dollars (\$20,972.00) in the following expense accounts:

225.201.5102,	Salaries – Staff	\$ 5,761.00
225.201.5150,	PERS	\$ 807.00
225.201.5152,	Health Insurance	\$11,520.00
225.201.5153,	Medicare	\$ 84.00
225.201.5155,	Workers' Compensation	\$ 300.00
225.201.5234,	Contract Services,	\$ 2,500.00
	TOTAL	\$20,972.00

SECTION 7. 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