

TEMPORARY RESOLUTION NO. 32-13

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE REIMBURSEMENT TO THE LANCASTER FOR EXPENSES INCURRED UNDER POLICE DEPARTMENT, SAFE ROUTES TO SCHOOL, PID 90885, FOR SAFETY ENFORCEMENT, AND TO AMEND THE CERTIFICATE OF APPROPRIATION WITH COUNTY AUDITOR.

WHEREAS, the City made application for a grant to the Ohio Department of Transportation for Safe Routes to School funds for safety enforcement around the schools within the SRTS Grant Project in the amount of Twenty-One Thousand Eight Hundred Forty Dollars (\$21,840.00), and;

WHEREAS, the Ohio Department of Transportation reviewed and approved a grant for funds from the Safe Routes to School program to reimburse the City for said special duty enforcement efforts;

BE IT ORDAINED by the Council of the City of Lancaster, State of Ohio

SECTION 1. The City hereby approves the receipt of SRTS Grant PID 90885.

SECTION 2. That the Auditor for the City appropriate from the unencumbered balance into the Lancaster Police Department line item 101.325.5103, (Overtime – Police) for expenses incurred under the aforesaid Safe Routes to School grant from funds received from the Ohio Department of Transportation under the aforesaid Safe Routes to School grant, PID 90885, the remaining amount of the grant in the sum Fourteen Thousand Eight Hundred Seventy Dollars and Sixty Three Cents (\$14,870.63)

SECTION 3. That the Auditor for the City amend the Certificate of Appropriate and Other Sources with the County Auditor in the amount of Fourteen Thousand Eight Hundred Seventy Dollars and Sixty Three Cents (\$14,870.63) in the SRTS Fund (244).

SECTION 4. The aggregate amount of reimbursement to the overtime line item shall not exceed the approved amount in the aforesaid grant award totaling \$21,840.00, which has a balance of \$14,870.63 to be reimbursed.

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