

**Resolution authorizing a transfer of appropriation and a supplemental appropriation in order to reimburse the General Fund for vehicle replacement costs (Sheriff) (\$43,825.40)**

**WHEREAS**, the Franklin County Sheriff's Office has indicated that police service contracts with Hamilton Township, Prairie Township, South-Western City Schools, and Child Support Enforcement include replacement costs for vehicles as part of the contracted rate; and

**WHEREAS**, these vehicles were initially purchased from the General Fund, but the Franklin County Sheriff's Office receives these contract revenues in its Rotary Fund and in its Child Support Enforcement Fund; and

**WHEREAS**, the Franklin County Sheriff's Office is prepared to reclassify these expenses to the appropriate funds for the applicable costs; and

**WHEREAS**, the total amount to be reclassified from the General Fund to the Sheriff's Rotary Fund from these contracts is \$38,455.40; and

**WHEREAS**, the total amount to be reclassified from the General Fund to the Sheriff's Child Support Enforcement Fund is \$5,370.00; and

**WHEREAS**, a transfer of appropriation and a supplemental appropriation are required to reclassify the expenses for the vehicle purchases; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That a transfer of appropriations in the amount of \$38,455.40 is hereby authorized as follows and allocated per the attached document (Journal # 1214):

TRANSFER FROM:	AMOUNT
Sheriff/Patrol-Rotary/Interfund Fund 1001	\$38,455.40

TRANSFER TO:	AMOUNT
Sheriff/Patrol-Rotary/Capital Outlays Fund 1001	\$38,455.40

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2. That a supplemental appropriation in the amount of \$5,370.00 is hereby authorized from the unappropriated cash balance as follows and allocated per the attached document (Journal # 1233):

	AMOUNT
Sheriff/Child Support Enforcement Fund/Capital Outlays Fund 2045	\$5,370.00

Prepared by: Steve Mansfield