

Resolution authorizing a transfer of appropriations and a purchase order for the return of prisoners (Sheriff)

WHEREAS, the Franklin County Sheriff may incur actual and necessary expenses in the pursuit and transportation of persons accused or convicted of crimes and offenses, or for the transportation of persons to various institutions as necessary for the proper administration of his duties; and

WHEREAS, reports containing a full, accurate, and itemized account of all necessary expenses for the months of April (\$5,972.14), May (\$7,311.35) and June (\$9,371.25) 2010 have been filed by the Sheriff; and

WHEREAS, the itemized monthly reports have been approved and allowed by the Board of County Commissioners for the amounts expended and disbursed by the Sheriff; and

WHEREAS, the amount of necessary and actual expenses incurred and allowed by the Board shall be transferred to the account maintained for this purpose; and now, therefore,

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

- 1. That an appropriation in the amount of \$22,654.74 is hereby transferred as follows and allocated per the attached document (Journal #1540):

TRANSFER FROM: AMOUNT
Sheriff/General Fund/Contingency (\$22,654.74)
Fund 1000

TRANSFER TO: AMOUNT
Sheriff/ General Fund/Materials & Services \$22,654.74
Fund 1000

- 2. That the attached purchase order that is individually described on the accompanying purchase order proof list in the amount of \$22,654.74 is hereby approved.

Prepared by: Gary Collins