

**Resolution authorizing a transfer of funds from the General Fund to the Wireless 9-1-1 Fund for the payment of interest earnings from the second half of 2010.
(Commissioners)**

WHEREAS, Franklin County is responsible for the administration of Wireless 9-1-1 Government Assistance funds received from the Public Utilities Commission of Ohio; and

WHEREAS, the funds from the Public Utilities Commission of Ohio are deposited into the Wireless 9-1-1 Fund (Fund 2130); and

WHEREAS, the interest earnings on the cash balance of the Wireless 9-1-1 Fund are deposited into the General Fund pursuant to section 135.351 of the Revised Code; and

WHEREAS, it is the desire of the Board of Commissioners to transfer semi-annually the equivalent net interest earnings to the Wireless 9-1-1 Fund for distribution to the four municipalities operating the primary public service answering points; now, therefore,

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

1. That a transfer of funds in the amount of \$7,034.80 is hereby authorized as follows and allocated per the attached document:

TRANSFER FROM:	AMOUNT
Commissioners/General Fund/Interfund Fund 1000	(\$7,034.80)

TRANSFER TO:	AMOUNT
Commissioners/Wireless 9-1-1 Fund/Interfund Revenues Fund 2130	\$7,034.80

2. That the attached purchase orders to the City of Columbus (\$6,070.03), City of Dublin (\$442.19), City of Grove City (\$241.19), and City of Westerville (\$281.39) that are individually described on the accompanying purchase order proof list are hereby approved.

Prepared by: Zak Talarek

cc: Auditor
Commissioners-OMB