

**Resolution authorizing a transfer of funds from the General Fund to the Wireless 9-1-1 Fund for the payment of interest earnings from calendar year 2013.  
(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 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 \$903.18 is hereby authorized as follows and allocated per the attached document:

TRANSFER FROM:	AMOUNT
Commissioners/General Fund/Interfund Fund 1000	\$903.18

TRANSFER TO:	AMOUNT
Commissioners/Wireless 9-1-1 Fund/Interfund Revenues Fund 2130	\$903.18

2. That the attached purchase orders to the City of Columbus (\$809.74), City of Dublin (\$46.72), City of Grove City (\$23.88), and City of Westerville (\$22.84) that are individually described on the accompanying purchase order proof list are hereby approved.

Prepared by: LaGrieta Holloway