

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

**WHEREAS**, the Franklin County Sheriff’s Office 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**, a report containing a full, accurate, and itemized account of all necessary expenses for the months of June (\$2,936.35), July (\$11,936.70), August (\$10,865.39) and September (\$959.06) have been approved by the Sheriff; and

**WHEREAS**, the itemized monthly reports have been filed with the Board of County Commissioners; and

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

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

1. That a transfer of appropriations in the amount of \$26,697.50 is hereby transferred as follows and allocated per the attached document (Journal #36):

TRANSFER FROM:	AMOUNT
Sheriff/General Fund/Contingency Fund 1000	\$26,697.50

TRANSFER TO:	AMOUNT
Sheriff/General Fund/Materials & Services Fund 1000	\$26,697.50

2. That the attached purchase order that is individually described on the accompanying purchase order proof list in the amount of \$26,697.50 is hereby approved.

Prepared by: Gary Collins