

IN THE MATTER OF: The approval of a new Grant Fund for the (Department Name)
(Name of Grant)

Whereas, the (Department Name) will be receiving (Name of Grant) for ___ years, and
Whereas, revenues are Federal Grant and Local Match. Expenditures are for the salaries and fringes of _____. Program is Federal Program to improve _____.
Whereas, the Grantor is the _____ and the CFDA number of this grant is _____ and the grant number is _____, and
Whereas, permission to create a special revenue grant fund is found under Ohio Revised Code 5705.09, and
Now Therefore;

BE IT RESOLVED by the Board of County Commissioners, County of Fairfield, State of Ohio:

Section 1. Request the County Auditor to create a new fund called _____ to be established with the following revenue and expenditure accounts:

Receipts:	
<u>.0000.4585</u>	Federal Grant Revenue
<u>.0000.4996</u>	Advance (Out)
<u>.0000.4997</u>	Transfers
<u>.0000.4998</u>	Advance (In)
Expenditures:	
<u>.5102</u>	Salary
<u>.5201</u>	PERS
<u>.5202</u>	Unemployment
<u>.5203</u>	Insurance
<u>.5204</u>	Workers Compensation
<u>.5206</u>	Medicare
<u>.5301</u>	Supplies
<u>.5401</u>	Contract Services
<u>.5402</u>	Contract Repairs
<u>.5505</u>	Equipment
<u>.5701</u>	Transfers

Section 2. The County Auditor, on behalf of the Budget Commission, issue an amended certificate to the credit of the newly created _____ Grant Fund in the amount of \$ _____ for 20xy. This amount represents the total checks to be received from _____. No amounts were originally part of the budgeted revenues.

Section 3. Please update the receipt line items in the following accounts:

<u>.0000.4585</u>	Federal Grant Revenue	\$ _____
<u>.0000.4996</u>	Advance (Out)	\$ _____
<u>.0000.4997</u>	Transfers	\$ _____
<u>.0000.4998</u>	Advance (In)	\$ _____

Section 4. Please appropriate from unappropriated monies in the following accounts:

<u>.5102</u>	Salary Employee	\$ _____
<u>.5201</u>	PERS	\$ _____
<u>.5202</u>	Unemployment	\$ _____
<u>.5203</u>	Insurance	\$ _____
<u>.5204</u>	Workers Compensation	\$ _____
<u>.5206</u>	Medicare	\$ _____
<u>.5701</u>	Transfers	\$ _____

Motion by _____ seconded by _____
that the resolution be adopted was carried by the following vote:

YEAS: _____ NAYS: _____
ABSTENTIONS: _____

cc:

_____ **ADOPTED** _____

BOARD OF COUNTY COMMISSIONERS

JACQUELINE D. LONG, CLERK