

TEMPORARY RESOLUTION NO. 78-19

PERMANENT RESOLUTION NO. \_\_\_\_\_

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE IN GENERAL FUND (101), INCREASE RECEIPTS, APPROPRIATE FROM THE UNENCUMBERED BALANCE IN THE .45 POLICE & FIRE LEVY FUND (247) AND AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR

WHEREAS, the Lancaster Fire Department received Project FORT Reimbursement for computer equipment and medical supplies in the amount of One Thousand Four Hundred Twenty-Nine Dollars and Seventy-Seven Cents (1,429.77); and

WHEREAS, the Lancaster Fire Department received the 2018-2019 Ohio Department of Public Safety Priority One Reimbursement Grant in the amount of Three Hundred Seventy-Five Dollars and Ninety-Six Cents (\$375.96); and

WHEREAS, the Lancaster Fire Department sold to the City of Whitehall a Zoll Auto Pulse De-Fibrillation System in the amount of Six Thousand Dollars (\$6,000.00); and

WHEREAS, the Lancaster Fire Department would like to request that all of these funds be appropriated to their Medical Supplies line item;

BE IT RESOLVED BY COUNCIL OF THE CITY OF LANCASTER, STATE OF OHIO

SECTION 1. That the City of Lancaster Auditor amend the Certificate of Appropriations with the County Auditor for the General Fund (101) in the amount of Seven Thousand Eight Hundred Five Dollars and Seventy-Three Cents (\$7,805.73).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in the General Fund (101) into expense account 101.000.5907 (Transfer/.45% Voter Approved Levy) in the amount of Seven Thousand Eight Hundred Five Dollars and Seventy-Three Cents (\$7,805.73).

SECTION 3. That the City of Lancaster Auditor increase receipts (estimated revenue) in the .45 Police & Fire Levy Fund (247) in revenue account 247.000.4986 (Transfer/General Fund) in the amount of Seven Thousand Eight Hundred Five Dollars and Seventy-Three Cents (\$7,805.73).

SECTION 4. That the City of Lancaster Auditor appropriate from the unencumbered balance in the .45 Police & Fire Levy Fund (247) in the expense account 247.350.5316 (Medical Supplies) in the amount of Seven Thousand Eight Hundred Five Dollars and Seventy-Three Cents (\$7,805.73).

SECTION 5. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of Seven Thousand Eight Hundred Five Dollars and Seventy-Three Cents (\$7,805.73) in the .45 Police & Fire Levy Fund (247).

SECTION 6. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: \_\_\_\_\_ after \_\_\_\_\_ reading. Vote: Yeas \_\_\_\_\_ Nays \_\_\_\_\_

Date Approved: \_\_\_\_\_

Clerk: \_\_\_\_\_

Offered by: \_\_\_\_\_

Second by: \_\_\_\_\_

Requested by Safety Committee

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Mayor