TEMP	ORARY RESOLUTION NO	143-19
PERM	ANENT RESOLUTION NO	
A RESOLUTION TO APPROPRIATE FROM AMEND THE CERTIFICATE WITH THE C		
WHEREAS, the Lancaster Fire Departmer Medical Supplies to cover year end medical supply exp December EMS Billing Services;	t would like to request additional fur penses and their Contractual Service	nds in their
BE IT RESOLVED BY COUNCIL OF THE C	CITY OF LANCASTER, STATE O	F OHIO
SECTION 1. That the City of Lancaster Auditor appropriate from the unencumbered balance in the .45 Police & Fire Levy Fund (247) in the amount of Twenty-One Thousand Dollars (\$21,000.00).in the following expense account:		
247.350.5316, Medical Supplies 247.350.5234, Contractual Services	\$10,000.00 \$11,000.00	
TO	OTAL \$21,000.00	
SECTION 2. That the City of Lancaster Auditor amend the Certificate of Appropriations with the County Auditor in the amount of Twenty-One Thousand Dollars (\$21,000.00) in the .45 Police & Fire Levy Fund (247).		
SECTION 3. That this resolution shall take effect and be in force from and after the earliest period allowed by law.		
Passed: after reading	, Vote: YeasNays	
Date Approved:		
	President o	f Council
Clerk:		
Offered by:	Mayor	
Second by:		
Requested by Safety Committee		