

TEMPORARY RESOLUTION NO. 110-14

PERMANENT RESOLUTION NO. 102-14

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

WHEREAS, The Lancaster Fire Department deposited \$800.00 from the Southeastern Correctional Complex into the General Fund for repairs to be made to the Smoke House and would like to appropriate the money into their automotive supplies account; and

WHEREAS, The Lancaster Fire Department deposited \$2,500.00 into the General Fund from the Ohio Department of Public Safety for an EMS training and equipment reimbursement grant and would like to appropriate the money into their medical supplies account;

BE IT RESOLVED BY COUNCIL OF THE CITY OF LANCASTER, 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 Three Thousand Three Hundred Dollars (\$3,300.00).

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 Three Thousand Three Hundred Dollars (\$3,300.00).

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 (Transfers/General Fund) in the amount of Three Thousand Three Hundred Dollars (\$3,300.00).

SECTION 4. That the City of Lancaster Auditor appropriate from the unencumbered balance in the following expense accounts in the .45 Police & Fire Levy Fund (247):

| | | |
|--------------|---------------------|-------------------|
| 247.350.5303 | Automotive Supplies | \$ 800.00 |
| 247.350.5316 | Medical Supplies | <u>\$2,500.00</u> |
| | Total | \$3,300.00 |

SECTION 5. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of Three Thousand Three Hundred Dollars (\$3,300.00) 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: 8/25/14 after 1st reading. Vote: Yeas 8 Nays 0

Date Approved: 8/25/14

Clerk: Seresa Lee Sandy

Offered by: Shirley M. Bentley

Second by: Joe Felo

Requested by Safety Committee

Cathy J. Butler
President of Council

Don Hunt
Mayor