

TEMPORARY RESOLUTION NO. 135-10

PERMANENT RESOLUTION NO. 134-10

A RESOLUTION TO RESCIND PERMANENT RESOLUTION 120-10 IN ITS ENTIRETY, UPDATE CERTIFICATE OF APPROPRIATIONS WITH COUNTY AUDITOR, AND APPROPRIATE FROM UNAPPROPRIATED FOR THE PUBLIC SAFETY RADIO COMMUNICATIONS STUDY IN FUNDS ⁽³²⁰⁾ AND FIRE IMPACT (322) [↑]

CAPITAL IMPROVEMENT

WHEREAS, City Council wishes to rescind permanent resolution 120-10 to change which expense accounts the public safety radio communications study and the purchase and replacement of aging radio communication equipment is to be paid. Council wishes to pay for this study 50% out of Fire Impact Fees and 50% out of ⁽³²⁰⁾ Cap. Improv. The total cost for this study & equipment purchase is not to exceed \$50,320.00 and will be split between the funds as follows: \$25,160.00 from Fire Impact Fees (322) and from Cap. Improv. Fund ⁽³²⁰⁾ and the 50% split is broken down between accounts as follows: \$20,370.00 for equipment is split 50/50 (\$10,185.00) between Fire Impact and ^{Cap. Improv.} \$29,950.00 for contract services is split 50/50 (\$14,975.00) between Fire Impact and ^{Cap. Improv.}. The equipment total amount was increased by \$50.00 from permanent resolution 120-10 due to shipping cost not being included in the original amount, so the contract service amount was reduced by the \$50.00 shipping cost to keep the total amount the same as permanent resolution 120-10;

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

SECTION 1. That Lancaster City Council rescind permanent resolution 120-10, which was passed on 10-4-10 and that the Lancaster City Auditor reverse appropriating from unappropriated in account 317.066.5601 for Fifty Thousand Three Hundred Twenty Dollars (\$50,320.00).

SECTION 2. That the City of Lancaster Auditor amend the Certificate of Appropriation with the County Auditor for Fund 322 (Fire Impact) by Twenty Five Thousand One Hundred Sixty Dollars (\$25,160.00) and for Fund ³²⁰ ([↑]) by Twenty Five Thousand One Hundred Sixty Dollars (\$25,160.00).
Capital Improvement

SECTION 3. That the City of Lancaster Auditor appropriate from unappropriated into the following accounts 322.927.5234 (Contractual Services - Fire Impact) for Fourteen Thousand Nine Hundred Seventy Five Dollars (\$14,975.00), account 322.927.5630 (Equipment - Fire Impact) for Ten Thousand One Hundred Eighty Five Dollars (\$10,185.00).

SECTION 4. See Back Side

SECTION 5. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 11/8/2010 after 1st reading. Vote: Yeas 8 Nays 0

Date Approved: 11-12-10


President of Council

Clerk: Teresa Lee Sandy

[Signature]
Mayor

Offered by: [Signature]

Second by: [Signature]

Requested by IT/Telecom Committee

SECTION 4. That the City of Lancaster Auditor Transfer the Following:

From:	320.925.5620, Improvements	\$25,160.00
	TOTAL	\$25,160.00
To:	320.925.5203, Contract Labor	\$14,975.00
	320.925.5630, Equipment	\$10,185.00
	TOTAL	\$25,160.00