

TEMPORARY RESOLUTION NO. 79-15

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

A RESOLUTION TO AMEND THE CERTIFICATE OF OTHER SOURCES AND APPROPRIATIONS WITH THE COUNTY AUDITOR, AND TO APPROPRIATE FROM THE UNENCUMBERED BALANCE IN FUND 221, AND TO AUTHORIZE THE PURCHASE OF ONE ADDITIONAL VEHICLE FROM THE STATE TERM CONTRACT FOR USE BY TRANSIT

WHEREAS, ODOT, Office of Transit is amending the 5339 grant by \$59,000.00 for the purchase of one additional vehicle from the State Term Contract 248-15;

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

SECTION 1. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of Fifty-Nine Thousand Dollars (\$59,000.00) in the Fund (221).

SECTION 2. That the City of Lancaster Auditor increase receipts (estimated revenue) in the Fund 221 in revenue account 221.000.4300 in the amount of Fifty-Nine Thousand Dollars (\$59,000.00).

SECTION 3. That the City of Lancaster Auditor appropriate from the unencumbered balance in the amount of Fifty-Nine Thousand Dollars (\$59,000.00) into expense account 221.710.5650 (Capital Expense-Vehicles).

SECTION 4. That the City of Lancaster is hereby authorized to purchase one (1) additional vehicle from the State Term Contract 248-15 for use by Transit.

SECTION 5. 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: \_\_\_\_\_

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

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

\_\_\_\_\_  
Mayor

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

Requested by Public Works Committee