

TEMPORARY RESOLUTION NO. 30-18*

PERMANENT RESOLUTION NO. 36-18

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE IN THE GENERAL FUND (101), INCREASE RECEIPTS, APPROPRIATE FROM THE UNENCUMBERED BALANCE IN THE .45 POLICE & FIRE LEVY FUND (247) AND THE FIRE IMPACT ~~DISTRICT 1~~ FUND (322), AND TO AMEND THE CERTIFICATE OF APPROPRIATIONS WITH THE FAIRFIELD COUNTY AUDITOR

WHEREAS, the Lancaster Fire Department will be purchasing a 2018 Horton Medic Unit for the total cost of Two Hundred Fifty-Six Thousand One Hundred Nineteen Dollars and Eight-Two Cents (\$256,119.82); and

WHEREAS, the purchase of this Medic Unit will be split 50/50 between the General Fund (101) and the Fire Impact Fund (322);

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 following Funds: ~~Fire Impact District 1 Fund (322) in the amount of Two Hundred Fifty-Six Thousand One Hundred Nineteen Dollars and Eight-Two Cents (\$256,119.82).~~

Fund 101	General Fund	\$128,059.91
Fund 322	Fire Impact Fund	<u>\$128,059.91</u>
	TOTAL	<u>\$256,119.82</u>

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in the following expense accounts: ~~322.927.5650 (Vehicle) in the amount of Two Hundred Fifty-Six Thousand One Hundred Nineteen Dollars and Eight-Two Cents (\$256,119.82) in the Fire Impact District 1 Fund (322)~~

101.000.5907 (Transfer/.45% Voter Approved Levy)	\$128,059.91
322.927.5650 (Vehicle)	<u>\$128,059.91</u>
TOTAL	<u>\$256,119.82</u>

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 One Hundred Twenty Eight Thousand Fifty Nine Dollars and Ninety One Cents (\$128,059.91).

SECTION 4. That the City of Lancaster Auditor appropriate from the unencumbered balance in the .45 Police & Fire Levy Fund (247) in expense account 247.350.5630 (Equipment) in the amount of One Hundred Twenty Eight Thousand Fifty Nine Dollars and Ninety One Cents (\$128,059.91).

SECTION 5. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of One Hundred Twenty Eight Thousand Fifty Nine Dollars and Ninety One Cents (\$128,059.91) 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: 2/26/18 after 3rd reading. Vote: Yeas 8 Nays 0

Date Approved: 2/26/18

Clerk: Jessica Lee Sandy

David C. Lee
President of Council

Offered by: R.B. Woodgeard Jr.

David L. Shepler
Mayor

Second by: Tommy

Requested by Safety Committee