

TEMPORARY RESOLUTION NO. 74-18

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

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

WHEREAS, the Fire Department has deposited funds from the Ohio Department of Public Safety for the 2018-2019 Priority One Grant in the amount of Three Thousand One Hundred Ninety-Nine Dollars and Four Cents (\$3,199.04), the Hunter James Barber Memorial Fund for purchase of infant/pediatric training equipment in the amount of One Thousand Nine Hundred Seventy-Two Dollars (\$1,972.00); South Central Power Company Foundation's Operation Round Up Grant in the amount of Five Hundred Dollars (\$500.00); Walmart donation for rescue equipment in the amount of Five Hundred Dollars (\$500.00); and Medill Elementary PTO for rescue equipment in the amount of One Hundred Dollars (\$100.00); and

WHEREAS, the Fire Department would like to have all of these funds transferred from the General Fund to their Medical Supplies Account;

BE IT RESOLVED BY COUNCIL OF THE CITY OF LANCASTER, STATE OF 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 Six Thousand Two Hundred Seventy-One Dollars and Four Cents (\$6,271.04).

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 Six Thousand Two Hundred Seventy-One Dollars and Four Cents (\$6,271.04).

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 Six Thousand Two Hundred Seventy-One Dollars and Four Cents (\$6,271.04).

SECTION 4. That the City of Lancaster Auditor appropriate from the unencumbered balance in the .45 Police & Fire Levy Fund (247) in expense account 247.350.5316 (Medical Supplies) in the amount of Six Thousand Two Hundred Seventy-One Dollars and Four Cents (\$6,271.04).

SECTION 5. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of Six Thousand Two Hundred Seventy-One Dollars and Four Cents (\$6,271.04) 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: \_\_\_\_\_ after \_\_\_\_\_ reading. Vote: Yeas \_\_\_\_\_ Nays \_\_\_\_\_

Date Approved: \_\_\_\_\_

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

Clerk: \_\_\_\_\_

\_\_\_\_\_  
Mayor

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

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

Requested by Safety Committee