

TEMPORARY RESOLUTION NO. 66-14

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

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 COUNTY AUDITOR

WHEREAS, The Lancaster Fire Department received \$500.00 from Amanda Township Fire Department for the sale of a used Federal Q Siren (from Pump 5). This money was paid into the General Fund (101) and the Fire Department would like to appropriate the rebate money into their Equipment and Supplies expense account in the .45 Police & Fire Levy Fund (247);

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 Five Hundred Dollars (\$500.00).

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 Five Hundred Dollars (\$500.00).

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 Five Hundred Dollars (\$500.00).

SECTION 4. That the City of Lancaster Auditor appropriate from the unencumbered balance in the .45 Police & Fire Levy Fund (247) in expense account 247.350.5303 (Equipment & Supplies) in the amount of Five Hundred Dollars (\$500.00).

SECTION 5. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of Five Hundred Dollars (\$500.00) 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: \_\_\_\_\_ after \_\_\_\_\_ reading. Vote: Yeas \_\_\_\_\_ Nays \_\_\_\_\_

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

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

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

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

Requested by Safety Committee

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

\_\_\_\_\_  
Mayor