

TEMPORARY RESOLUTION NO. 143-19

PERMANENT RESOLUTION NO. 138-19

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE AND AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR IN FUND 247

WHEREAS, the Lancaster Fire Department would like to request additional funds in their Medical Supplies to cover year end medical supply expenses and their Contractual Services to cover December EMS Billing Services;

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

SECTION 1. That the City of Lancaster Auditor appropriate from the unencumbered balance in the .45 Police & Fire Levy Fund (247) in the amount of Twenty-One Thousand Dollars (\$21,000.00) in the following expense account:

247.350.5316,	Medical Supplies	\$10,000.00
247.350.5234,	Contractual Services	<u>\$11,000.00</u>
	TOTAL	\$21,000.00

SECTION 2. That the City of Lancaster Auditor amend the Certificate of Appropriations with the County Auditor in the amount of Twenty-One Thousand Dollars (\$21,000.00) in the .45 Police & Fire Levy Fund (247).

SECTION 3. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 11/25/19 after 1<sup>st</sup> reading. Vote: Yeas 9 Nays 0

Date Approved: 11/25/19

Clerk: Jeresa Lee Sandy

Offered by: D. Hall

Second by: Gerald B. Woodgeard Jr.

Requested by Safety Committee

T. Green

D. Sheffer

Mayor

President of Council