

TEMPORARY RESOLUTION NO. 56-20

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO INCREASE RECEIPTS AND APPROPRIATE FROM THE UNENCUMBERED BALANCE, AND TO AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR IN THE FEMA FUND (240)

WHEREAS, the Fire Department received a FY2018 Assistance to Firefighters Grant (AFG) through the Department of Homeland Security/FEMA in the amount of One Hundred Seventy-One Thousand Eight Hundred Eighteen Dollars and Eighteen Cents (\$171,818.18); and

WHEREAS, the incoming FEMA Grant money will be expended out of the FEMA Fund 240 so that these Federal monies can be easily identified for audit purposes and the local match monies for the grant in the amount of Seventeen Thousand One Hundred Eighty-One Dollars and Eighty-Two Cents (\$17,181.82) will be spent out of 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 Other Sources and Appropriations with the County Auditor in the amount of One Hundred Seventy-One Thousand Eight Hundred Eighteen Dollars and Eighteen Cents (\$171,818.18) in the FEMA Fund (240).

SECTION 2. That the City of Lancaster Auditor increase estimated receipts in the revenue account 240.000.4313 (Federal Grant/FEMA) in the amount of One Hundred Seventy-One Thousand Eight Hundred Eighteen Dollars and Eighteen Cents (\$171,818.18).

SECTION 3. That the City of Lancaster Auditor appropriate from the unencumbered balance in the amount of One Hundred Seventy-One Thousand Eight Hundred Eighteen Dollars and Eighteen Cents (\$171,818.18) into expense account 240.350.5630 (Equipment-Fire).

SECTION 4. 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