

TEMPORARY RESOLUTION NO. 91-20

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

A RESOLUTION TO INCREASE RECEIPTS AND APPROPRIATE FROM THE UNENCUMBERED BALANCE, AMEND THE CERTIFICATE OF OTHER SOURCES AND APPROPRIATIONS WITH THE COUNTY AUDITOR IN THE .45 POLICE AND FIRE LEVY FUND (2047)

WHEREAS, the City of Lancaster Police Department is receiving separate Coronavirus Aid, Relief and Economic Security (CARES) Act Federal Grant Funding; and

WHEREAS, the CARES Act monies are to be used for ; EPS Building Security System, Personnel and Sick Time Reimbursement for COVID-19 Related Time Off, Trek Police eBike, GETAC in-Car Computer Tablet, Miscellaneous Cleaning Supplies for COVID-19 related items, and a Motorola VHF Portable Radio for Police Drone Unit;

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 Other Sources and Appropriations with the County Auditor in the amount of Thirty-Eight Thousand Four Hundred Twenty-Two Dollars (\$38,422.00) in the .45 Police and Fire Levy Fund (2047).

SECTION 2, That the City of Lancaster Auditor increase receipts in revenue account 2047.3250.43033 (CARES Act Federal Grant) in the amount of Thirty-Eight Thousand Four Hundred Twenty-Two Dollars (\$38,422.00).

SECTION 3. That the City of Lancaster Auditor appropriation from the unencumbered balance in the following expense accounts:

2047.3250.56030, Police – EPS Building Security System	\$21,405.00
2047.3250.54030, Police – Trek eBike (Electric Bicycle)	\$ 5,064.00
2047.3250.53018, Police – GETAC In-Car Computer Tablet	\$ 3,579.00
2047.3250.53018, Police – Motorola VHF Radio	\$ 230.85
2047.3250.53000, Police – Miscellaneous Cleaning Supplies	\$ 1,040.00
2047.3250.51002, Police – Sworn Personnel Reimbursement	\$ 565.92
2047.3260.51002, Police – Civilian Personnel Reimbursement	\$ <u>6,537.23</u>
TOTAL	\$38,422.00

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