

TEMPORARY RESOLUTION NO. 103-20

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO INCREASE RECEIPTS AND APPROPRIATE FROM THE UNENCUMBERED BALANCE, AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR IN THE LDOT FUND (2008) AND THE .45 POLICE AND FIRE LEVY FUND (2047) AND TO APPROVE ANY THEN AND NOW CERTIFICATE ASSOCIATED WITH THIS GRANT

WHEREAS, the City of Lancaster received a NOPEC reimbursement grant for energy savings upgrades; and

WHEREAS, the NOPEC reimbursement grant totals Eighty-Four Thousand Twenty-Four Dollars (\$84,020.00); and

WHEREAS, LDOT is using its portion of the funds to upgrade street lighting; and

WHEREAS, the Lancaster Police Department is using its portion of the funds to replace the boiler, eight (8) windows, gas heater timer shut off, and LED bulbs;

BE IT RESOLVED BY THE 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 following funds:

2008, LDOT	\$23,131.00
2047, .45 Police & Fire	<u>\$60,893.00</u>
TOTAL	<u>\$84,024.00</u>

SECTION 2. That the City of Lancaster Auditor increase receipts in the following revenue accounts:

2008.0000.43000, Misc Grant Receipts	\$23,131.00
2047.3250.43000, Misc Grant Receipts Police	<u>\$60,893.00</u>
TOTAL	<u>\$84,024.00</u>

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

2008.7520.53001, Street Light Maint	\$23,131.00
2047.3250.52034, Police – Contractual Serv	\$ 695.00
2047.3250.53000, Police – Supplies	\$ 1,736.00
2047.3250.53018, Police – None-Fixed Asset	\$ 5,962.00
2047.3250.56030, Police – Equipment	<u>\$52,500.00</u>
TOTAL	<u>\$84,024.00</u>

SECTION 4. That City Council approves the issuance of any Then and Now Certificates associated with this grant funding.

SECTION 5. 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: _____

President of Council

Offered by: _____

Mayor

Second by: _____

Requested by Finance Committee