

TEMPORARY RESOLUTION NO. 51-21

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

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE AND AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR IN THE GENERAL FUND (1001) FOR APPROVED CHANGES TO THE FIRE DEPARTMENT CONTRACT

WHEREAS, the Fire Department contract was recently approved by the fire union members and City Council; and

WHEREAS, an additional appropriation of Thirty Thousand Dollars (\$30,000.00) is required to satisfy the EMS stipend of Five Hundred Dollars (\$500.00) for the 60 employees per the new 2021-2023 contract; and

WHEREAS, an additional Twenty-Five Thousand Six Hundred Dollars (\$25,600.00) is needed to be appropriated into their uniform line item to cover the approved contract change;

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 in the amount of Fifty-Five Thousand Six Hundred Dollars (\$55,600.00) in the General Fund (1001).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance the sum of Fifty-Five Thousand Six Hundred Dollars (\$55,600.00) into the following expense accounts:

1001.3500.51002, Salaries, Staff Fire Dept.	\$30,000.00
1001.3500.51054, Uniform Allowance - Fire	<u>\$25,600.00</u>
TOTAL	\$55,600.00

SECTION 3. 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