

TEMPORARY RESOLUTION NO. 148-14

PERMANENT RESOLUTION NO. 146-14

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE IN THE .15 FIRE LEVY FUND (246) AND .45 POLICE & FIRE LEVY FUND (247), THEN AMEND THE CERTIFICATE OF APPROPRIATIONS WITH THE FAIRFIELD COUNTY AUDITOR

WHEREAS, The Lancaster Fire Department is purchasing a 2015 Horton Medic Unit for the total cost of \$239,128.38 and City Council wishes to split this purchase between 2/3rd General Fund and 1/3rd .15 Fire Levy Fund (246) (Department 352 Income Tax revenue);

WHEREAS, The Lancaster Fire Department will get a carryover purchase order with appropriations 2/3rd out of Fund 247 (which is funded by the General Fund) and 1/3rd out of Fund 246 (.15 Fire Levy Income Tax money 352) to make the purchase of the medic unit;

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

SECTION 1. That the City of Lancaster Auditor amend the certificate of appropriations with the County Auditor for the .45 Police & Fire Levy Fund (247) in the amount of One Hundred Sixty Thousand Two Hundred Sixteen Dollars (\$160,216.00).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in expense account 247.350.5630 (Equipment) in the amount of One Hundred Sixty Thousand Two Hundred Sixteen Dollars (\$160,216.00) in the .45 Police & Fire Levy Fund (247).

SECTION 3. That the City of Lancaster Auditor amend the certificate of appropriations with the County Auditor for the .15 Fire Levy Fund (246) in the amount of Seventy Eight Thousand Nine Hundred Twelve Dollars and Thirty Eight Cents (\$78,912.38).

SECTION 4. That the City of Lancaster Auditor appropriate from the unencumbered balance in expense account 246.352.5630 (Equipment) in the amount of Seventy Eight Thousand Nine Hundred Twelve Dollars and Thirty Eight Cents (\$78,912.38) in the .15 Fire Levy Fund (246).

SECTION 5. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 12/22/14 after 1st reading. Vote: Yeas 9 Nays 0

Date Approved: 12/22/14

Clerk: Jessica Lee Sandy

Offered by: [Signature]

Second by: [Signature]

Requested by Finance Committee

[Signature]
President of Council
[Signature]
Mayor