

TEMPORARY RESOLUTION NO. 36-21

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE AND AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR IN THE PARKS AND RECREATION FUND (2012)

WHEREAS, a real estate tax invoice in the amount of Eight Thousand Eight-Three Dollars (\$8,083.00) was received by the Parks for the Bowers property; and

WHEREAS, this invoice was Six Thousand Two Hundred Dollars (\$6,200.00) higher than was budgeted for the real estate taxes for this property for 2021; and

WHEREAS, the large invoice was due to the property being rolled out of farm use into the use of a park CAUV (current agricultural use value); and

WHEREAS, funds were transferred from the Pool Concessions Line Item to the Real Estate Tax Line Item to cover the amount due on February 18, 2021; and

WHEREAS, Parks and Recreation would now like to request that funds be re-appropriated to the Concessions Supplies Line Item to cover this unexpected costs in their Real Estate Line Item;

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 Six Thousand Two Hundred Dollars (\$6,200.00) in the Parks and Recreation Fund (2012).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in expense account 2012.5010.53021 (Concessions Supplies) in the amount of Six Thousand Two Hundred Dollars (\$6,200.00).

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 Service Committee