

TEMPORARY RESOLUTION NO. 66-13

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE IN THE GENERAL FUND (101) AND AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR

WHEREAS, The 2013 Original Expense Budget (Res 177-12) only had \$275,000 budgeted to pay the County Health Department and the City entered into a new contract with the County Health Department for 2013 (Res 52-13) in the amount of \$284,960, which is \$9,960 more than original budget. We need to increase that expense account to be able to pay the County Health Department what is owed to them in 2013;

WHEREAS, We need to increase the Unemployment expense account for payments that need to be made to Ohio Department of Jobs & Family Services in 2013;

WHEREAS, The Real Estate Tax expense account needs to be increased due to receiving the real estate tax bill for property purchased in 2013;

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 in the amount of Sixteen Thousand Seven Hundred Sixty Dollars (\$16,760.00) in the General Fund (101).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in the following expense accounts in the General Fund (101):

101.140.5241	Service Reimb – Health Dept	\$ 9,960.00
101.185.5158	Unemployment Compensation	\$ 5,000.00
101.185.5406	Real Estate Taxes	\$ 1,800.00
	Total	\$ 16,760.00

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: _____

Clerk: _____

President of Council

Offered by: _____

Mayor

Second by: _____

Requested by Finance Committee