

TEMPORARY RESOLUTION NO. 85-13

PERMANENT RESOLUTION NO. 85-13

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

WHEREAS, The City of Lancaster police officers are providing off duty security services for outside agencies and those agencies wish to pay the City of Lancaster instead of paying the officers directly so we need to increase the General Funds estimated revenue and appropriate the incoming money to pay the police officers for their work preformed for the outside agencies. The City has created a new revenue and expense account to track all incoming and outgoing money for the special duty payments for the outside agencies;

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

SECTION 1. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of Fifty Five Thousand Dollars (\$55,000.00) in the General Fund (101).

SECTION 2. That the City of Lancaster Auditor increase receipts in revenue account 101.000.4451 (Special Duty) by Fifty Five Thousand Dollars (\$55,000.00).

SECTION 3. That the City of Lancaster Auditor appropriate from the General Fund (101) unencumbered balance in the amount of Fifty Five Thousand Dollars (\$55,000.00) into expense account 101.325.5251 (Special Duty).

SECTION 4. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 6/24/13 after 2nd reading. Vote: Yeas 9 Nays 0

Date Approved: 6/24/13

Clerk: Jeressa Lee Sandy

[Signature]
President of Council

[Signature]
Mayor

Offered by: Tom Stank

Second by: [Signature]

Requested by Finance Committee