

TEMPORARY RESOLUTION NO. 38-12

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

A RESOLUTION TO AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR, APPROPRIATE FROM THE UNENCUMBERED BALANCE AND COMPLETE A FUND TRANSFER FROM THE IMPROVEMENT FUND (317) TO GENERAL FUND (101)

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 for the General Fund (101) in the amount of Thirty Five Thousand Dollars (\$35,000.00).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in General Fund in 101.350.5103 (Firefighter Overtime) account for a total of Thirty Five Thousand Dollars (\$35,000.00).

SECTION 3. That the City of Lancaster Auditor process a Fund Transfer from the Improvement Fund (317.066.5601 - .15 Fire Levy) to General Fund (101.000.4991 - Transfer/Improvement Fund) in the amount of Eight Thousand Seven Hundred Fifty Dollars (\$8,750.00).

SECTION 4. 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 Safety Committee