

TEMPORARY RESOLUTION NO. 106-12

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO PAY AUDIT BILLS

WHEREAS, pursuant to Permanent Resolution No. 6-12, City Council authorized auditing of the Pre-Pay Gas Funds and a 75% City and 25% Port Authority split of those auditing expenses; and

WHEREAS, the Pre Pay Gas Funds revenue and expenses are split 75% City and 25% Port Authority; and

WHEREAS, the State Auditor's Office has conducted a review of the Fund audit for 2010 in the amount of \$290.99; and

WHEREAS, the Port Authority has authorized their payment of 25% (\$72.74) of the total \$290.99 auditing bill for the audit;

WHEREAS, the State Auditor's Office will continue to review the Pre-Pay Gas Fund audits authorized in Permanent Resolution No. 6-12;

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

SECTION 1. That City Council hereby is authorizing the Treasurer of the Port Authority to make the City payment of \$218.25 (75%) from Pre Pay Gas Funds designated for the City for 2010 State Auditor's review of the Pre-Pay Gas Fund audit.

SECTION 2. That the City Council hereby authorizes all future review audits by the State Auditor's Office to be split pursuant to this legislation.

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: _____

Offered by: _____

Second by: _____

Requested by Finance Committee

President of Council

Mayor