

TEMPORARY RESOLUTION NO. 39-11

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

**A RESOLUTION TO INCREASE RECEIPTS, APPROPRIATE FROM THE UNENCUMBERED BALANCE, AND AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR IN IMPROVEMENT FUND (317)**

WHEREAS, The City of Lancaster financed the fire medic unit with an outside banking institution for 5 years and receipted the total loan amount back into the City to reimburse the 2010 expense for the fire medic unit out of the Improvement Fund (317) in which we used .15 Fire Levy money to initially pay for the new medic unit. This resolution is to give the .15 Fire Levy expense account back its appropriations in the Improvement Fund;

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

SECTION 1. That the City of Lancaster Auditor increase receipts in the Improvement Fund for revenue account 317.066.4301 in the amount of One Hundred Ninety Eight Thousand Seventy Five Dollars and Fifty Two Cents (\$198,075.52).

SECTION 2. That the City of Lancaster Auditor amend the Certificate of Other Resources and Appropriations with the County Auditor in the amount of One Hundred Ninety Eight Thousand Seventy Five Dollars and Fifty Two Cents (\$198,075.52) in the Improvement Fund (317).

SECTION 3. That the City of Lancaster Auditor appropriate from the unencumbered balance in the amount of One Hundred Ninety Eight Thousand Seventy Five Dollars and Fifty Two Cents (\$198,075.52) into expense account 317.066.5601 (.15 Fire Levy Carry Over – Gen Improvement).

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

\_\_\_\_\_  
Mayor

Offered by: \_\_\_\_\_

Second by: \_\_\_\_\_

Requested by Finance Committee