

TEMPORARY RESOLUTION NO. 150-11

PERMANENT RESOLUTION NO. 148-11

A RESOLUTION TO UPDATE THE CERTIFICATE, UPDATE RECEIPTS, AND TO APPROPRIATE FUNDS FROM THE UNAPPROPRIATED FUNDS FROM THE INFORMATION TECHNOLOGY & TELECOM FUND (720)

WHEREAS, this legislation is needed to pay for the addition of the GIS Mapping Technician approved under Ordinance 8-11;

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

SECTION 1. That the City of Lancaster Auditor update the Certificate of Other Sources and Appropriations with the County Auditor for Information Services Fund (720) by Fourteen Thousand Eight Hundred Thirty-Five Dollars (\$14,835.00).

SECTION 2. That the City of Lancaster Auditor update Receipts Account Number 720.000.4426, Reimbursement Services, by Fourteen Thousand Eight Hundred Thirty-Five Dollars (\$14,835.00).

SECTION 3. That the City of Lancaster Auditor appropriate from unappropriated funds the sum of Fourteen Thousand Eight Hundred Thirty-Five Dollars (\$14,835.00) to the following accounts:

720.690.5102, Staff Salaries	\$ 9,510.00
720.690.5150, PERS	\$ 1,350.00
720.690.5151, PERS Pickup	\$ 300.00
720.690.5152, Health Insurance	\$ 3,300.00
720.690.5153, Medicare	\$ 150.00
720.690.5155, Workers Compensation	\$ 225.00
Total	\$14,835.00

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

Passed: 9/26/11 after 1st reading. Vote: Yeas 8 Nays 0

Approved: 9/26/11

Clerk: Jeresa Lee Sandy

Offered by: James Dale

Second by: James McAlle

Requested by IT/Telecom Committee

Kenrick D. Calk
President of Council
James Dale
Mayor