

TEMPORARY RESOLUTION NO. 110-17

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

A RESOLUTION TO INCREASE RECEIPTS, AMEND THE CERTIFICATE OF OTHER SOURCES AND APPROPRIATIONS WITH THE COUNTY AUDITOR, AND APPROPRIATE FROM THE UNENCUMBERED BALANCE IN THE DEPARTMENT OF FEMA GRANT FUND (240)

WHEREAS, the City of Lancaster received a grant for the Glassco Park Drainage Improvement; and

WHEREAS, Permanent Resolution 49-17 appropriated the balance of One Hundred Six Thousand Five Hundred Dollars (\$106,500.00) which was to be collected in 2017; and

WHEREAS, when closing out the FEMA Grant, the City received an extra One Thousand Dollars (\$1,000.00) for administrative costs that they were not expecting; and

WHEREAS, these funds will now need to be appropriated to the Glassco Park Improvement Fund;

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

SECTION 1. That the City of Lancaster Auditor increase receipts in the FEMA Grant Fund (240) in the amount of One Thousand Dollars (\$1,000.00)..

SECTION 2. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County for the FEMA Grant Fund (240) in the amount of One Thousand Dollars (\$1,000.00).

SECTION 3. That the City of Lancaster Auditor appropriate from the unencumbered balance in the FEMA Grant Fund (240) into expense account 240.640.5919 (Transfer/Stormwater) in the amount One Thousand Dollars (\$1,000.00).

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: \_\_\_\_\_

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

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

Requested by Finance Committee

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Mayor