

TEMPORARY RESOLUTION NO. 107-17

PERMANENT RESOLUTION NO. 114-17

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE IN GENERAL FUND (101), INCREASE RECEIPTS, APPROPRIATE FROM THE UNENCUMBERED BALANCE IN THE .45 POLICE & FIRE LEVY FUND (247) AND AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR

WHEREAS, this resolution will allow the Fire Department 350 Salary Accounts to be brought in line after adjustments were made in Permanent Resolution 77-17 involving the 343 accounts;

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

SECTION 1. That the City of Lancaster Auditor amend the Certificate of Appropriations with the County Auditor for the General Fund (101) in the amount of One Hundred Thirty-Six Thousand Five Hundred Dollars (\$136,500.00).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in the General Fund (101) into expense account 101.000.5907 (Transfer/.45% Voter Approved Levy) in the amount of One Hundred Thirty-Six Thousand Five Hundred Dollars (\$136,500.00).

SECTION 3. That the City of Lancaster Auditor increase receipts (estimated revenue) in the .45 Police & Fire Levy Fund (247) in revenue account 247.000.4986 (Transfer/General Fund) in the amount of One Hundred Thirty-Six Thousand Five Hundred Dollars (\$136,500.00).

SECTION 4. That the City of Lancaster Auditor appropriate from the unencumbered balance in the .45 Police & Fire Levy Fund (247) the amount of One Hundred Thirty-Six Thousand Five Hundred Dollars (\$136,500.00) into the following expense accounts:

247.350.5101,	Administration – Salary	\$ 4,800.00
247.350.5102,	Firefighter – Salary	\$ 72,000.00
247.350.5103,	Overtime	\$ 30,000.00
247.350.5153,	Medicare	\$ 1,700.00
247.350.5156,	Pension	\$ 28,000.00

TOTAL \$136,500.00

SECTION 5. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of One Hundred Thirty-Six Thousand Five Hundred Dollars (\$136,500.00) in the .45 Police & Fire Levy Fund (247).

SECTION 6. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 10/23/17 after 3rd reading. Vote: Yeas 9 Nays 0

Date Approved: 10/27/17

NAB Huda
President of Council

Clerk: Jessica Lee Sandy



Mayor

Offered by: 

Second by: 

Requested by Safety Committee