

TEMPORARY RESOLUTION NO. 50-20

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE AND AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR IN THE GENERAL FUND (101)

WHEREAS, the Ohio Auditor of State's Office is auditing the census data and pensionable wages reported to the Ohio Public Employees Retirement System (OPERS) as of December 31, 2019 to make sure it was accurate and complete; and

WHEREAS, the Ohio Auditor of State's Office notified the City of Lancaster in March 2020 that the City of Lancaster was randomly selected for an audit and emailed us an engagement letter with the approximate cost of the audit; and

WHEREAS, the City needs to appropriate the additional monies to pay the invoice that the Ohio Auditor of State's Office will bill the City;

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

SECTION 1. That the City of Lancaster Auditor amend the Certificate of Appropriations with the County Auditor in the amount of Nine Hundred Eighty-Four Dollars (\$984.00) in the General Fund (101).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in the amount of Nine Hundred Eighty-Four Dollars (\$984.00) into account number 101.140.5201 (Audit Expense).

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: _____

President of Council

Clerk: _____

Mayor

Offered by: _____

Second by: _____

Requested by Finance Committee