

TEMPORARY RESOLUTION NO. 131-14

PERMANENT RESOLUTION NO. _____

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

WHEREAS, the Lancaster Police Department received \$3,000 for CIT Reimbursement for training. The Police Department would like to appropriate the money that was paid into the General Fund into their Misc/Non-Fixed Asset expense account in the .45 Police & Fire Levy Fund (247) to pay for items for the Police Motorcycle;

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 for the General Fund (101) in the amount of Three Thousand Dollars (\$3,000.00).

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 Three Thousand Dollars (\$3,000.00).

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 (Transfers/General Fund) in the amount of Three Thousand Dollars (\$3,000.00).

SECTION 4. That the City of Lancaster Auditor appropriate from the unencumbered balance in the .45 Police & Fire Levy Fund (247) in expense account 247.325.5318 (Misc/Non-Fixed Assets) in the amount of Three Thousand Dollars (\$3,000.00).

SECTION 5. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of Three Thousand Dollars (\$3,000.00) 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: _____ after _____ reading. Vote: Yeas_ Nays_____

Date Approved: _____

Clerk: _____

President of Council

Offered by: _____

Mayor

Second by: _____

Requested by Safety Committee