

TEMPORARY RESOLUTION NO. 137-21

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO CREATE A NEW FUND FOR ENVIRONMENTAL ENGINEERING FUND (7030) AND TO SET UP REVENUE AND EXPENSE ACCOUNTS BEGINNING WITH THE 2022 BUDGET

WHEREAS, the City is creating a new Environmental Engineering department that will be providing services to all of the Enterprise Fund;

WHEREAS, this will be an Internal Service Fund which will receive its revenue from the Enterprise Funds as charges for services;

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

SECTION 1. That the City of Lancaster Auditor establish a new fund for the Environmental Engineering Fund (Fund 7030) and create the following revenue and expense accounts:

Revenue:	7030-0000-44026	Reimb Services
	7030-0000-49068	Trans/agency/P-Card Rebate
Expense:	7030-6800-51001	Salaries Admin
	7030-6800-51003	Overtime
	7030-6800-51004	Retirement
	7030-6800-51005	Sick Leave Buyout
	7030-6800-51050	Employer Pension
	7030-6800-51052	Health Insurance
	7030-6800-51053	Employer Medicare
	7030-6800-51055	Workers Comp
	7030-6800-51060	Life Insurance
	7030-6800-52011	Training/Safety Equipment
	7030-6800-52034	Contractual Services
	7030-6800-52040	Reimb Services Stormwater
	7030-6800-53000	Supplies
	7030-6800-53001	Association Dues
	7030-6800-53018	Non-Fixed Assets
	7030-6800-54000	Travel

SECTION 2. That the City of Lancaster Auditor amend the Certificate of Other Resources and Appropriation with the County Auditor by giving them this newly established Environmental Engineering Fund (7030) beginning in the 2022 budget.

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