

TEMPORARY RESOLUTION NO. 95-22

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

A RESOLUTION TO AMEND THE CERTIFICATE OF APPROPRIATION WITH THE COUNTY AUDITOR AND APPROPRIATE FROM THE UNENCUMBERED BALANCE IN THE GENERAL FUND (1001)

WHEREAS, funds were not budgeted in the Municipal Clerk's Office overtime line item; and

WHEREAS, at the end of payroll 13, the Clerk's Office had an employee who was owed one hour of comp time upon her departure from the office; and

WHEREAS, this created a Seventeen Dollar and Twenty-Eight Cent (\$17.28) deficit in the Municipal Clerk's overtime line item; and

WHEREAS, an appropriation is needed to cover the immediate shortfall and any future overtime payments necessary for the remainder of 2022;

BE IT RESOLVED BY THE 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 in the amount of Two Thousand Five Hundred Dollars (\$2,500.00) in the General Fund (1001).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in the General Fund (1001) in expense account 1001.2250.51003 (Overtime Municipal Court/Clerk's Office) in the amount of Two Thousand Five Hundred Dollars (\$2,500.00).

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