

TEMPORARY RESOLUTION NO. 75-25

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO INCREASE RECEIPTS, APPROPRIATE FROM THE UNENCUMBERED BALANCE, AND AMEND THE CERTIFICATE OF OTHER SOURCES AND APPROPRIATIONS WITH THE COUNTY AUDITOR IN THE SPECIAL IMPROVEMENT DISTRICT FUND (2020)

WHEREAS, the City received Eight Thousand Three Hundred Twelve Dollars and Eleven Cents (\$8,312.11) more in Special Improvement District (SID) money on the County Special Assessment Settlement than was estimated during the 2025 budget process; and

WHEREAS, the Special Improvement District Fund (2020) revenue and expense budgets need to be increased to match the actual cash received for the Special Assessment Settlements; now, therefore,

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

SECTION 1. That the City of Lancaster Auditor shall amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of Eight Thousand Three Hundred Twelve Dollars and Eleven Cents (\$8,312.11) in the Special Improvement District Fund (2020).

SECTION 2. That the City of Lancaster Auditor shall increase receipts in revenue account 2020.0000.49079 (Assess/Downtown/SID) in the amount of Eight Thousand Three Hundred Twelve Dollars and Eleven Cents (\$8,312.11).

SECTION 3. That the City of Lancaster Auditor shall appropriate from the unencumbered balance in the following expense accounts:

2020.9240.54008	SID/County Auditor Fees	\$ 423.97
2020.9240.59023	Special Assessment- SID	<u>\$7,888.14</u>
	Total	\$8,312.11

SECTION 4. 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

