

TEMPORARY RESOLUTION NO. 103-13

PERMANENT RESOLUTION NO. _____

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

BE IT RESOLVED BY 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 Thirty-Five Thousand Seven Hundred Seventy-Eight Dollars and Sixty-Four Cents (\$35,778.64) in Fund 101 (General).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in General Fund (101) by Thirty-Five Thousand Seven Hundred Seventy-Eight Dollars and Sixty-Four Cents (\$35,778.64) into the following accounts:

101.190.5101, Salaries - Administration	\$25,689.60
101.190.5150, PERS	\$ 3,596.54
101.190.5152, Health Insurance	\$ 6,120.00
101.190.5153, Medicare	\$ <u>372.50</u>
TOTAL	\$35,778.64

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: _____

Clerk: _____

President of Council

Offered by: _____

Mayor

Second by: _____

Requested by Finance Committee