

TEMPORARY RESOLUTION NO. 106-13

PERMANENT RESOLUTION NO. 100-13

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

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

WHEREAS, the Fire Department received reimbursement for overtime for the 4th of July Celebration and Fireworks in the amount of \$1,891.84; and

WHEREAS, the Fire Department also received payment for the 1996 Horton Medic (old #504) sold at the City auction in the amount of \$3,269.01

BE IT ORDAINED 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 Five Thousand One Hundred Sixty Dollars and Eighty-Five Cents (\$5,160.85) in the General Fund (101).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in the General Fund (101) into expense account 101.350.5103 (Firefighter Overtime) in the amount of Five Thousand One Hundred Sixty Dollars and Eighty-Five Cents (\$5,160.85).

SECTION 3. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 8/12/13 after 1st reading. Vote: Yeas 7 Nays 0

Approved: 8/12/13

Clerk: Jeresa Lee Sandy

Offered by: Gerald B. Woodyard Jr.

Second by: Joe Hale

Requested by Safety Committee

Kenneth J. Cline
President of Council

Gerald B. Woodyard Jr.
Mayor