

TEMPORARY RESOLUTION NO. 101-10

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

**A RESOLUTION TO AMEND THE CERTIFICATE, UPDATE RECEIPTS, AND TO APPROPRIATE FUNDS**

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

SECTION 1. That from funds unanticipated to come into the LDOT Fund from the OWDA reimbursement of design and engineering fees for the Salt Barn and Wash Rack Projects, there be and hereby is appropriated the sum of Twenty-Two Thousand Six Hundred Forty-Six Dollars and Twenty Cents (\$22,646.20) to Account Number 208.750.5311, LDOT Materials.

SECTION 2. That the City of Lancaster Auditor update Receipts Account Number 208.000.4426 by Twenty-Two Thousand Six Hundred Forty-Six Dollars and Twenty Cents (\$22,646.20).

SECTION 3. That the City of Lancaster Auditor amend the Certificate with the County Auditor for Fund 208 by Twenty-Two Thousand Six Hundred Forty-Six Dollars and Twenty Cents (\$22,646.20).

SECTION 4. That this resolution shall take effect and be in force from passage and approval by the Mayor.

Passed: \_\_\_\_\_ after \_\_\_\_\_ reading. Vote: Yeas \_\_\_\_\_ Nays \_\_\_\_\_

Approved: \_\_\_\_\_

\_\_\_\_\_  
President of Council

Clerk: \_\_\_\_\_

\_\_\_\_\_  
Mayor

Offered by: \_\_\_\_\_

Second by: \_\_\_\_\_

Requested by Finance Committee