

TEMPORARY RESOLUTION NO. 109-10

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

**A RESOLUTION TO UPDATE CERTIFICATE OF APPROPRIATIONS WITH THE COUNTY AUDITOR, AND TO APPROPRIATE FROM THE UNAPPROPRIATED FUNDS**

WHEREAS, on August 27, 2010 a check was received in the amount of \$1,623.20 for reimbursement of overtime for a case closing grant;

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

SECTION 1. That the City of Lancaster Auditor update the Certificate with the County Auditor for Fund 101 (General Fund) by One Thousand Six Hundred Twenty-Three Dollars and Twenty Cents (\$1,623.20).

SECTION 2. That the City of Lancaster Auditor appropriate from unappropriated 101.326.5103 in the amount of by One Thousand Six Hundred Twenty-Three Dollars and Twenty Cents (\$1,623.20).

SECTION 3. 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 Safety Committee