

TEMPORARY RESOLUTION NO. 160-11

PERMANENT RESOLUTION NO. 158-11

A RESOLUTION FOR AN ACCOUNT TO ACCOUNT TRANSFER WITHIN THE
GENERAL FUND (101) FOR LEGAL EXPENSES

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

SECTION 1. That the City of Lancaster Auditor complete an account to account
transfer in the following accounts:

FROM:

101.140.5243, Legal Deductible Fees	\$10,000.00
101.140.5241, Service Reimbursement – Health Dept	<u>\$ 5,000.00</u>
Total	\$15,000.00

TO:

101.140.5207, Legal Consultants	\$15,000.00
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SECTION 2. That Lancaster City Council requests the Treasurer of the Lancaster
Port Authority to reimburse to the City of Lancaster the sum of Fifteen Thousand Dollars
(\$15,000.00), as funds become available and under the direction of the Treasurer.

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

Passed: 10/24/2011 after 1st reading. Vote: Yeas _____ Nays _____

Approved: _____

Clerk Jeresa Lee Sandy

Robert O'Connell
President of Council

Offered by: Tom Slat

Don Spittel
Mayor

Second by: Randy

Requested by Finance Committee