

TEMPORARY RESOLUTION NO. 139-17

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

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE AND AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR IN THE LDOT FUND (209) TO FINISH PAYING 2017 SIP INVOICES

WHEREAS, the 3 mill levy budget was One Million Nine Hundred Seventy-Five Thousand Dollars (\$1,975,000.00) for all paving and maintenance activities for 2017 an additional Two Hundred Seventy-Five Thousand Dollars (\$275,000.00) appropriation is needed to finish paying 2017 project costs

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

SECTION 1. That the City of Lancaster Auditor amend the Certificate of Appropriations with the County Auditor in the amount of Two Hundred Seventy-Five Thousand Dollars (\$275,000.00) in Fund (209).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in the amount of Two Hundred Seventy-Five Thousand Dollars (\$275,000.00) into the LDOT Fund (209) expense account 209.750.5203 (Contract Labor) to finish paying 2017 SIP invoices

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 Public Works Committee