

TEMPORARY RESOLUTION NO. 145-11

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO AMEND THE CERTIFICATE, UPDATE RECEIPTS, TO APPROPRIATE FUNDS FROM THE UNAPPROPRIATED FUNDS, AND TO AUTHORIZE THE ISSUANCE OF A THEN AND NOW CERTIFICATE

WHEREAS, the City received a \$3,941.23 check from Allstate Insurance from an individual who damaged City property; and

WHEREAS, the funds must be appropriated so that the police cruiser can be repaired and the invoice paid once received;

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

SECTION 1. That the City of Lancaster Auditor amend the Certificate for Fund (101) by Three Thousand Nine Hundred Forty-One Dollars and Twenty-Three Cents (\$3,941.23).

SECTION 2. That the City of Lancaster Auditor update Receipts Account Number 101.000.4901, Miscellaneous, by Three Thousand Nine Hundred Forty-One Dollars and Twenty-Three Cents (\$3,941.23).

SECTION 3. That the City of Lancaster Auditor appropriate from unappropriated funds for the sum of Three Thousand Nine Hundred Forty-One Dollars and Twenty-Three Cents (\$3,941.23) to Account Number 101.325.4210, Vehicle Maintenance..

SECTION 4. That City Council is hereby authorizing the issue of a Then and Now Certificate for the payment of vehicle repair to Dencer's in the amount of Three Thousand Nine Hundred Forty-One Dollars and Twenty-Three Cents (\$3,941.23)

SECTION 5. 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 _____

Approved: _____

President of Council

Clerk: _____

Mayor

Offered by: _____

Second by: _____

Requested by Safety Committee