

TEMPORARY RESOLUTION NO. 78-10

PERMANENT RESOLUTION NO. 79-10

A RESOLUTION TO REPAY THE ADVANCE FROM THE GENERAL FUND TO LANCASTER PUBLIC TRANSIT AS AUTHORIZED BY PERMANENT RESOLUTION 140-09

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

SECTION 1. To repay Advance from Lancaster Public Transit, Account Number 221.710.5416 to General Fund, Account Number 101.000.4917 in the amount of One Hundred Four Thousand One Hundred Sixty-Six Dollars (\$104,166.00).

SECTION 2. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 7/19/2010 after 1<sup>st</sup> reading. Vote: Yeas 8 Nays 0

Approved: 7/20/2010

Clerk: Jessica Lee Donchy

Kenneth J. O'Neil  
President of Council

Don Smith  
Mayor

Offered by: Bob Hoyle

Second by: Melody Bobbitt

Requested by Public Works Committee