

TEMPORARY RESOLUTION NO. 150-10

PERMANENT RESOLUTION NO. 146-10

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

WHEREAS, the City Auditor needs to move appropriations from one account to another account in the General Fund to complete the year end processing of payments;

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

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

From:

101.185.5155 (Workers Compensation) \$53,302.25

Total \$53,302.25

To:

101.000.5909 (Transfer/Community Corrections) \$26,176.00

101.140.5305 (Fuel Depot) \$25,000.00

101.185.5418 (Cable Franchise/Lanc Schools) \$ 2,126.25

Total \$53,302.25

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

Passed: 12/6/2010 after 1<sup>st</sup> reading. Vote: Yeas 8 Nays 0

Approved: 12/6/2010

Clerk: Jessica Lee Sandy

James O. Oul  
President of Council

Offered by: Tom Stark

David M. Hest  
Mayor

Second by: Rudolph

Requested by Finance Committee