

TEMPORARY RESOLUTION NO. 154-10

PERMANENT RESOLUTION NO. 153-10

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:

101.185.5155, Workers Compensation \$27,000.00

TO:

101.140.5207, Legal Consultants \$27,000.00

SECTION 2. That Lancaster City Council requests the Treasurer of the Lancaster  
Port Authority to reimburse to the City of Lancaster the sum of Seven Thousand Dollars  
(\$7,000.00), 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: 12/13/2010 after 1<sup>st</sup> reading. Vote: Yeas 9 Nays 0

Approved: 12/13/2010

Clerk: Jeressa Lee Sandy

[Signature]  
President of Council

[Signature]  
Mayor

Offered by: [Signature]

Second by: [Signature]

Requested by Finance Committee