

TEMPORARY RESOLUTION NO. 16-10

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO RE-APPROPRIATE FUNDS ORIGINALLY APPROPRIATED BY PERMANENT RESOLUTION 163-09

WHEREAS, the 2009 purchase order was closed prior to payment of this voucher and the Law Director's Office has received the invoice which is due ten days from the date of receipt of the invoice;

WHEREAS, the Auditor's Office has also requested that the account number be changed from 101.200.5234 to 101.200.5213;

WHEREAS, the Law Director's Office request that Council allow the re-appropriation for payment of this invoice;

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

SECTION 1. That from monies now on hand and estimated to come into the General Fund, there be and hereby is appropriated the sum of Seven Hundred Sixty-Nine Dollars (\$769.00) into Account Number 101.200.5213, Data Processing.

SECTION 2. 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 Finance Committee