

TEMPORARY RESOLUTION NO. 54-10

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO AMEND THE CERTIFICATE, UPDATE RECEIPTS, AND TO APPROPRIATE FUNDS

WHEREAS, the Law Director's Office needs to transfer funds for health insurance from the Family Violence Fund;

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

SECTION 1. That the City Auditor appropriate from the unappropriated funds as follows:

238.204.5410	to	238.204.5919	\$3,594.98
238.204.5630	to	238.204.5919	\$1,904.04

SECTION 2. That the City Auditor is hereby authorized to do a Fund to Fund Transfer as follows 238.204.5919 to 224.000.4990 in the amount of by Five Thousand Four Hundred Ninety-Nine Dollars and Two Cents (\$5,499.02).

SECTION 3. That the City of Lancaster Auditor amend the Certificate with the County Auditor for Fund 224 (ARRA Stimulus Fund) by Five Thousand Four Hundred Ninety-Nine Dollars and Two Cents (\$5,499.02).

SECTION 3. That the City of Lancaster Auditor update Receipts Account Number 224.000.4990 by Five Thousand Four Hundred Ninety-Nine Dollars and Two Cents (\$5,499.02).

SECTION 4. That from funds unanticipated to come into the ARRA Stimulus Fund there be and hereby is appropriated the sum of Five Thousand Four Hundred Ninety-Nine Dollars and Two Cents (\$5,499.02) to Account Number 224.203.5152, Health Insurance - JAG/Byrne Grant.

SECTION 5. That this resolution shall take effect and be in force from passage and approval by the Mayor.

Passed: _____ after _____ reading. Vote: Yeas _____ Nays _____

Approved: _____

President of Council

Clerk: _____

Mayor

Offered by: _____

Second by: _____

Requested by Finance Committee