

TEMPORARY RESOLUTION NO. 83-10*

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO AMEND THE CERTIFICATE, AND TO APPROPRIATE FUNDS FROM THE UNAPPROPRIATED FUNDS FOR THE POLICE DEPARTMENT

WHEREAS, the City of Lancaster has received payment from the Lancaster Gas Department for reimbursement in the amount of \$1,255.31 for officers for services on July 9, 2010; and

WHEREAS, the City of Lancaster has received payment from the Fairfield County Auditor in the amount of \$859.38 for reimbursement of officers for the alcohol & tobacco compliance checks from Prevention Works;

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

SECTION 1. That the City of Lancaster Auditor amend the Certificate for Fund (101) by Two Thousand One Hundred Fourteen Dollars and Sixty-Nine Cents (\$2,114.69)/

SECTION 2. That the City of Lancaster Auditor appropriate from unappropriated the sum of Two Thousand One Hundred Fourteen Dollars and Sixty-Nine Cents (\$2,114.69) to Account Number 101.326.5103, Civilian Overtime to assist with payroll for the remainder of 2010.

SECTION 3. 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 _____

Approved: _____

President of Council

Clerk: _____

Mayor

Offered by: _____

Second by: _____

Requested by Safety Committee