

TEMPORARY RESOLUTION NO. 88-10

PERMANENT RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION TO AMEND THE CERTIFICATE AND APPROPRIATE FROM  
THE UNENCUMBERED BALANCE IN THE GENERAL FUND**

WHEREAS, the City of Lancaster Fire Department received a reimbursement from the Fairfield County/Lancaster 4<sup>th</sup> of July Committee for the 2010 4<sup>th</sup> of July overtime worked;

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

SECTION 1. That the City of Lancaster Auditor amend the Certificate of Appropriations with the County Auditor for Fund 101 (General) in the amount of One Thousand Three Hundred Fifteen Dollars and Ninety-Five Cents (\$1,315.95).

SECTION 2. That from the unencumbered balance in Fund 101 (General) there be and hereby is appropriated One Thousand Three Hundred Fifteen Dollars and Ninety-Five Cents (\$1,315.95) into Account 101.350.5103 (Fire Department Overtime).

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 \_\_\_\_\_

Date Approved: \_\_\_\_\_

Clerk: \_\_\_\_\_

\_\_\_\_\_  
President of Council

Offered by: \_\_\_\_\_

\_\_\_\_\_  
Mayor

Second by: \_\_\_\_\_

Requested by Safety Committee