

TEMPORARY RESOLUTION NO. 131-10

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 to reimburse overtime for a case closing grant in the amount of \$2,414.62 a vest reimbursement grant in the amount of \$2,600.00, and will be receiving payment for the reimbursement from the insurance company for an unmarked police vehicle that was totaled in the amount of \$6,238.00;

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 Eleven Thousand Two Hundred Fifty-Two Dollars and Sixty-Two Cents (\$11,252.62).

SECTION 2. That the City of Lancaster Auditor appropriate from unappropriated the sum of Eleven Thousand Two Hundred Fifty-Two Dollars and Sixty-Two Cents (\$11,252.62) to Account Number 101.325.5201, Vehicle Maintenance Account to assist with repair bills to police cruisers 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