

TEMPORARY RESOLUTION NO. 77-14

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

A RESOLUTION TO AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR AND APPROPRIATE FROM THE UNENCUMBERED BALANCE IN THE TRANSPORTATION FUND (208)

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 Appropriation with the County Auditor in the amount of Six Thousand Forty-Four Dollars (\$6,044.00) in the Transportation fund (208).

SECTION 2. That the City of Lancaster Appropriate from the unencumbered balance in the Transportation Fund (208) into expense account 208.752.5301 (Street Light Maintenance), to purchase spare downtown street light hardware in the amount of Six Thousand Forty-Four Dollars (\$6,044.00)

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 Public Works Committee