

TEMPORARY RESOLUTION NO. 47-20

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO DECREASE/INCREASE APPROPRIATIONS IN THE GENERAL FUND (101), ENGINEERING DEPARTMENT

WHEREAS, an employee who retired was paid out of the wrong account and this corrects that error;

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

SECTION 1. That the City of Lancaster Auditor complete the following decrease and increase of appropriations in the following accounts within the Engineering Department:

<u>Decrease:</u>		
101.190.5104,	Retirement	<u>\$7,340.20</u>
	TOTAL	\$7,340.20
<u>Increase:</u>		
101.190.5103,	Overtime	\$5,000.00
101.190.5300,	Incidentals and Supplies	<u>\$2,340.20</u>
	TOTAL	\$7,340.20

SECTION 2. 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: _____

President of Council

Clerk: _____

Mayor

Offered by: _____

Second by: _____

Requested by Finance Committee