

R-34-19

AUGUST 19, 2019

**A RESOLUTION SPECIFYING AMOUNTS APPROPRIATED BY  
ACCOUNT NUMBERS FOR THE CITY OF CORTLAND, OHIO**

**NOW, THEREFORE:**

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CORTLAND, OHIO:**

**Section 1.** That the following sums be and are hereby transferred within the General Fund:

<b><u>From:</u></b>		<b><u>To:</u></b>	
<b>1000-930-930</b> General, Contingencies	<b>\$ 30,000.00</b>	<b>1000-130-340</b> General, Street Lighting, Professional & Technical Services	<b>\$ 30,000.00</b>
<b>1000-599-590</b> General, Other Basic Utility Service, Capital Outlay	<b>\$17,000.00</b>	<b>1000-599-340</b> General, Other Basic Utility Service, Professional & Technical Services	<b>\$17,000.00</b>

**Section 2.** This Resolution shall take effect and be in full force as early as allowed by law.

**PASSED IN COUNCIL THIS 19<sup>TH</sup> DAY OF AUGUST, 2019.**

**ATTEST:** \_\_\_\_\_  
**CLERK OF COUNCIL**

\_\_\_\_\_  
**PRESIDENT OF COUNCIL**

**FILED W/ MAYOR** \_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**MAYOR**

**DATE APPROVED** \_\_\_\_\_

**ROLL CALL**

- Edwards, aye**
- Fleischer, aye**
- Keller, aye**
- Moore, aye**
- Petrosky, aye**
- Piros, aye**
- Rowley, aye**

**OFFICIAL SEAL**