

TEMPORARY RESOLUTION NO. 149-11

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

**A RESOLUTION TO AMEND THE CERTIFICATE, UPDATE RECEIPTS, AND TO APPROPRIATE FUNDS FROM THE UNAPPROPRIATED FUNDS FROM THE IMPROVEMENT FUND (317)**

WHEREAS, the Parks Department received a \$100.00 donation;

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 Other Sources and Appropriations with the County Auditor for Fund (317) by One Hundred Dollars (\$100.00).

SECTION 2. That the City of Lancaster Auditor update Receipts Account Number 317.025.4908, Donations – Skate Park, by One Hundred Dollars (\$100.00).

SECTION 3. That the City of Lancaster Auditor appropriate from unappropriated funds for the sum of One Hundred Dollars (\$100.00). to Account Number 317.025.5609, Skate Park.

SECTION 4. 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 Service Boards & Administration Committee