

TEMPORARY RESOLUTION NO. 61-20

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

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE AND TO AMEND THE CERTIFICATE OF APPROPRIATIONS WITH THE COUNTY AUDITOR IN THE PARK FUND (212)

WHEREAS, monies collected for spring soccer and flag football registrations were paid into 212.000.4427 (Program Services Revenue); and

WHEREAS, Parks and Recreation is now receiving requests for reimbursement for cancelled events due to the Covid-19 Pandemic and the Governors Stay at Home Order; and

WHEREAS, the funds for these reimbursements will be provided from an account that only carry's a balance of Two Thousand Dollars (\$2,000.000); and

WHEREAS, the circumstances surrounding the Covid-19 Pandemic is unprecedented and in order to comply with the 300 plus reimbursement requests the Parks and Recreation Department asks for suspension to allow for the processing of these reimbursements;

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

SECTION 1. That the City of Lancaster Auditor amend the Certificate of Appropriations with the County Auditor for the Parks and Recreation Fund (212) in the amount of Fifteen Thousand Dollars (\$15,000.00).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in the Parks and Recreation Fund (212) in the expense account 212.500.5402 (Refunds Parks and Recreation) in the amount of Fifteen Thousand Dollars (\$15,000.00) to cover the registration refund requests.

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 \_\_\_\_\_

Date Approved: \_\_\_\_\_

Clerk: \_\_\_\_\_

\_\_\_\_\_  
President of Council

Offered by: \_\_\_\_\_

\_\_\_\_\_  
Mayor

Second by: \_\_\_\_\_

Requested by Service Committee