

TEMPORARY RESOLUTION NO. 98-19

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE, AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR IN LDOT FUND (208), LDOT IMPROVEMENT FUND (314), TO INCREASE RECEIPTS IN THE LDOT IMPROVEMENT (314), AND TRANSFER FUNDS TO THE ETY ROAD IMPROVEMENT FUND (314), AND AUTHORIZE THE ISSUANCE OF A THEN AND NOW CERTIFICATE

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

WHEREAS, the Ety Road Safety Improvement Project (PID 108470) has been determined to be a clear and present need; and

WHEREAS, City Council has previously passed Permanent Resolution 77-18 for the establishment of funding for environmental studies, environmental clearances, surveying and mapping services, geotechnical studies and reports, right-of-way surveys, right-of-way acquisition services, preliminary engineering, final engineering, and other matters involved with plan preparation for construction bids; and

WHEREAS, City Council also passed preliminary Permanent Resolution 60-19 with ODOT for the Ety Road Safety Improvement Project (PID 108470); and

WHEREAS, the funding appropriated within this resolution establishes funding for the acquisition of property;

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

SECTION 1. That the City Auditor amend the Certificate of Appropriations with the County Auditor in Fund 208 (LDOT) in the amount of Seventy-Five Thousand Dollars (\$75,000.00).

SECTION 2. That the City Auditor appropriate from the unencumbered balance into expense account 208.750.5912 (Trans/Improvement Fund) in the amount of Seventy-Five Thousand Dollars (\$75,000.00).

SECTION 3. That the City Auditor complete a Fund to Fund Transfer from expense account 208.750.5912 (Trans/Improvement Fund) to revenue account 314.970.4301 (Ety Rd Improvement) in the amount of Seventy-Five Thousand Dollars (\$75,000.00).

SECTION 4. That the City Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in Fund 314 (LDOT Improvement) in the amount of Seventy-Five Thousand Dollars (\$75,000.00).

SECTION 5. That the City Auditor increase receipts in account 314.970.4301 (Ety Rd Improvement) in the amount of Seventy-Five Thousand Dollars (\$75,000.00).

SECTION 6. That the City Auditor appropriate from the unencumbered balance into expense account 314.970.5608 (Ety Rd Improvement) in the amount of Seventy-Five Thousand Dollars (\$75,000.00).

SECTION 7. That City Council authorize the issuance of a Then and Now Certificate for expenses associated with acquisition costs in the 314 account (Ety Road Safety Improvement Fund).

SECTION 8. 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 Public Works Committee