

TEMPORARY RESOLUTION NO. 67-20

PERMANENT RESOLUTION NO. 73-20

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE, AMEND THE CERTIFICATE OF OTHER SOURCES AND APPROPRIATIONS WITH THE COUNTY AUDITOR, AND TO INCREASE ESTIMATED RECEIPTS IN THE LDOT FUND (208)

WHEREAS, the Lancaster Department of Transportation (LDOT) has received Twelve Thousand Dollars (\$12,000.00) for a safety grant to purchase a trench box and related safety equipment for their department; and

WHEREAS, LDOT has received a reimbursement check for materials provided to Fairfield County in the amount of Fifteen Thousand Three Hundred Dollars (\$15,300.00) for the purchase and installation of street lights on East Main Street; and

WHEREAS, LDOT will be receiving a reimbursement check from our insurance carrier for the damages to the intersection of Fair Avenue and North Columbus Street, in the amount of Twenty-Nine Thousand Two Hundred Dollars (\$29,200.00), due to an uninsured motorist causing the accident and damages to LDOT's equipment; and

WHEREAS, LDOT received a fund transfer from Lancaster Public Transit in the amount of Five Thousand Dollars (\$5,000.00) for the Wheeling Street flashers; and

WHEREAS, LDOT wishes to appropriate the Twelve Thousand Dollars (\$12,000.00) for the purchase of safety equipment; Twenty Thousand Three Hundred Dollars (\$20,300.00) to replenish the Traffic Signal Maintenance Account; and the remaining Twenty-Nine Thousand Two Hundred Dollars (\$29,200.00) to purchase necessary equipment and supplies to repair the intersection;

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

SECTION 1. That the City of Lancaster Auditor increase receipts in the revenue account 208.000.4901 in the amount of Sixty-One Thousand Five Hundred Dollars (\$61,500.00).

SECTION 2. That the City of Lancaster Auditor amend the Certificate of Other Sources with the County Auditor in the LDOT Fund (208) in the amount of Sixty-One Thousand Five Hundred Dollars (\$61,500.00).

SECTION 3. That the City of Lancaster Auditor Appropriate from the unencumbered balance into the following expense accounts:

208.751.5630,	New Equipment	\$12,000.00
208.751.5301,	Traffic Signal Maintenance	\$20,300.00
208.750.5630,	New Equipment	<u>\$29,200.00</u>
	TOTAL	\$61,500.00

SECTION 4. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 6/8/2020 after 3<sup>rd</sup> reading. Vote: Yeas 9 Nays 0

Date Approved: 6/8/2020

Clerk: Jeresa Lee Sandy

Offered by: Conj Johnson

Second by: Thomas A James

Requested by Public Works Committee

David C. Ull

President of Council

David L. Scheff

Mayor