

TEMPORARY RESOLUTION NO. 111-23*

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE AND TO AMEND THE CERTIFICATE OF APPROPRIATIONS WITH THE COUNTY AUDITOR IN THE CAPITAL IMPROVEMENT FUND (3020) TO COVER THE COST OF THE MARTENS PARK PEDESTRIAN BRIDGE REPLACEMENT PROJECT AND TO AUTHORIZE THE SERVICE-SAFETY DIRECTOR GO OUT FOR BIDS AND ENTER INTO A CONTRACT FOR THE MARTENS PARK PEDESTRIAN BRIDGE REPLACEMENT PROJECT

WHEREAS, Martens Park Pedestrian Bridge #1 (“Bridge”) is located on the north side of the park on the Multi-Use Trail over Hunters Run, connecting the Cedar Hill parking lot with the park; and

WHEREAS, the existing Bridge is currently closed due to structural deterioration; and

WHEREAS, the City Engineer is completing plans for the replacement of the Bridge with a new structure in approximately the same location as the existing Bridge; and

WHEREAS, the Parks and Recreation Department is seeking this resolution authorizing the Service-Safety Director to advertise for bids and enter into a contract for the project known as the Martens Park Pedestrian Bridge Replacement Project; and

WHEREAS, this project will be funded from account number 3020.9500.56090 (Improvement), in an amount not to exceed Three Hundred Sixty-Five Thousand Dollars (\$365,000.00) **for which payment will be allocated as follows – Two Hundred Seventy Three Thousand Seven Hundred Fifty Dollars (\$273,750.00) Capital Improv and Ninety One Thousand Two Hundred Fifty Dollars (\$91,250.00) Parks;** now, therefore,

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

SECTION 1. That the City of Lancaster Auditor amend the Certificate of Appropriations with the County Auditor for the Capital Improvement Fund (3020) in the amount of **Two Hundred Seventy-Three Thousand Seven Hundred Fifty Dollars (\$273,750.00)** ~~Three Hundred Sixty-Five Thousand Dollars (\$365,000.00)~~ to cover the cost of The Martens Park Pedestrian Bridge Replacement Project.

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in the General Fund (1001) the amount of **Two Hundred Seventy-Three Thousand Seven Hundred Fifty Dollars (\$273,750.00)** ~~Three Hundred Sixty-Five Thousand Dollars (\$365,000.00)~~ in the following expense account 3020.9500.56090 (Improvement).

SECTION 3. That the Service-Safety Director is hereby authorized to go out for bids and enter into a contract for the construction of The Martens Park Pedestrian Bridge Replacement Project in an amount not to exceed **Two Hundred Seventy-Three Thousand Seven Hundred Fifty Dollars (\$273,750.00)** ~~Three Hundred Sixty-Five Thousand Dollars (\$365,000.00)~~.

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 _____

Date Approved: _____

President of Council

Clerk: _____

Mayor

Offered by: _____

Second by: _____

Requested by Finance Committee