

TEMPORARY RESOLUTION NO. 7-24

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

A RESOLUTION AUTHORIZING THE SERVICE-SAFETY DIRECTOR TO ENTER INTO AN LOCAL PUBLIC AGENCY FEDERAL LOCAL LET PROJECT AGREEMENT WITH THE STATE OF OHIO DEPARTMENT OF TRANSPORTATION FOR THE MEMORIAL-PIERCE WALK WAYS PROJECT, PID 120594, AND DESIGN/PRECONSTRUCTION SERVICES CONTRACTS WITH VARIOUS CONSULTANTS, TO APPROPRIATE FROM THE UNENCUMBERED BALANCE, AND AMEND THE CERTIFICATE OF APPROPRIATIONS WITH THE COUNTY AUDITOR IN THE LDOT IMPROVEMENT FUND (3014)

WHEREAS, the Memorial-Pierce Walk Ways Project, PID 120594 has been awarded Central Ohio Rural Planning Organization (CORPO) grant funding; and

WHEREAS, CORPO grant funding will pay for 80% of design and right-of-way costs up to a maximum of Two Hundred Fifty-Two Thousand Four Hundred Twenty-Six Dollars (\$252,426.00); and

WHEREAS, the City will be responsible for the remaining 20% in the amount of Sixty-Three Thousand One Hundred Seven Dollars (\$63,107.00); and

WHEREAS, the legislation to apply for the grants to complete construction will be requested at a later date, once more detailed construction estimates can be made; and

WHEREAS, the project will be funded from the LDOT Fund (3014); now, therefore,

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

SECTION 1. That the Service-Safety Director is hereby authorized to enter into an LPA Federal Local LET Project Agreement with ODOT for the Memorial-Pierce Walk Ways Project, PID 120594.

SECTION 2. That the Service-Safety Director is hereby authorized to enter into design/preconstruction services contracts in an amount not to exceed Sixty-Three Thousand One Hundred Seven Dollars (\$63,107.00) with various consultants.

SECTION 3. That federal grant funding will pay for 80% of construction costs up to a maximum of Two Hundred Fifty-Two Thousand Four Hundred Twenty-Six Dollars (\$252,426.00).

SECTION 4. That the City of Lancaster Auditor amend the Certificate of Appropriations with the County Auditor in the amount of Sixty-Five Thousand Dollars (\$65,000.00) LDOT Fund (3014).

SECTION 5. That the City of Lancaster Auditor appropriate from the unencumbered balance in the 3014.7500.52047 (Matching Dollars for Contract Labor for LDOT) expense account in the amount of Sixty-Five Thousand Dollars (\$65,000.00).

SECTION 6. 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 Code Enforcement & Zoning Committee