

TEMPORARY RESOLUTION NO. 89-13

PERMANENT RESOLUTION NO. 90-13

A RESOLUTION REQUESTING THE LANCASTER PORT AUTHORITY TO APPROPRIATE FUNDS, AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR, INCREASE RECEIPTS, AND APPROPRIATE FROM THE UNENCUMBERED BALANCE IN THE IMPROVEMENT FUND (317)

WHEREAS, the City has completed construction of 10.5 miles of multi use trail within the City of Lancaster; and

WHEREAS, the City has obtained \$2,100,000.00 in grant funding; and

WHEREAS, major grant contributors to the project were the Clean Ohio Fund(\$800,000.00), Fairfield County Foundation, Columbus Foundation, CDBG funds and Recreational Trails Program; and

WHEREAS, the City departments have or are completing Phase IV final construction including a new pedestrian bridge over the Hocking River at Hocking Park, a new wetlands trail, a railroad underpass, and flashers for a crossing at Pierce Avenue; and

WHEREAS, the Bike Trail Advisory Group knew construction could be completed with grant funds but only partial asphalt; and

WHEREAS, after 11 years, the budget is complete and the Advisory Group lacked \$80,000.00 to complete asphalt application at the wetland and from the Hocking River to Ety Road; and

WHEREAS, Fairfield County Foundation's George & Dollie Zimpfer Fund has awarded the City \$40,000.00 to complete the asphalt; and

WHEREAS, the Bike Trail Advisory Group requests a grant of \$40,000.00 of Prepay monies to complete the project.

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

SECTION 1. That Lancaster City Council requests the Treasurer of the Lancaster Port Authority to pay to the City of Lancaster the sum of Forty Thousand Dollars (\$40,000.00), as funds become available and under the direction of the Treasurer.

SECTION 2. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County for the Improvement Fund (317) in the amount of Forty Thousand Dollars (\$40,000.00).

SECTION 3. That the City of Lancaster Auditor increase receipts in revenue account 317.093.4609 (Pre Paid Gas Discount Revenue) by Forty Thousand Dollars (\$40,000.00) due to the unanticipated incoming revenue from the Lancaster Port Authority.

SECTION 4. That the City of Lancaster Auditor appropriate from the unencumbered balance in the Improvement Fund (317) in expense account 317.093.5609 (Bike Trail) in the amount of Forty Thousand Dollars (\$40,000.00).

SECTION 5. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 7/15/13 after 2nd reading. Vote: Yeas 8 Nays 0

Date Approved: 7/15/13

Clerk: Jeresa Lee Sandy

[Signature]
President of Council

[Signature]
Mayor

Offered by: [Signature]

Second by: [Signature]

Requested by Finance Committee