

TEMPORARY RESOLUTION NO. 82-10

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO AMEND THE CERTIFICATE, UPDATE RECEIPTS, AND TO APPROPRIATE FUNDS FROM THE UNAPPROPRIATED FUNDS

WHEREAS, there are excess Community Development Block Grant (CDBG) American Recovery and Reinvestment Act (ARRA) Funds remaining from the Nolder Drive Upgrade Project; and

WHEREAS, the City is eligible to receive the aforesaid excess CDBG ARRA Funds for reimbursement for the construction administration and inspection services the City Engineering Department provided on the Nolder Drive Upgrade Project; and

WHEREAS, the Council for the City of Lancaster previously passed Permanent Resolution 62-10 establishing improvement accounts for the North Columbus Street Rehabilitation Project; and

WHEREAS, the Engineering Department needs outside assistance to prepare the construction drawings for the North Columbus Street Rehabilitation Project;

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

SECTION 1. That the City of Lancaster Auditor amend the Certificate for Fund (317) by Four Thousand One Dollar and Thirty-One Cents (\$4,001.31).

SECTION 2. That the City of Lancaster Auditor update Receipts Account Number 317.039.4301, Improvement of North Columbus Street Rehabilitation by Four Thousand One Dollar and Thirty-One Cents (\$4,001.31).

SECTION 3. That the City of Lancaster Auditor appropriate from unappropriated the sum of Four Thousand One Dollar and Thirty-One Cents (\$4,001.31) to Account Number 317.039.5601, General Improvement of North Columbus Street Rehabilitation.

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 _____

Approved: _____

President of Council

Clerk: _____

Mayor

Offered by: _____

Second by: _____

Requested by Public Works Committee