

ORDINANCE NO. 2017-070

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR AND THE SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO, TO ADVERTISE FOR BIDS WHERE REQUIRED AND ENTER INTO A CONTRACT OR CONTRACTS FOR CONSTRUCTION OF VARIOUS PROJECTS IN ACCORDANCE WITH THE 2017 DEPARTMENT EQUIPMENT LIST WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN AS EXHIBIT A, APPROPRIATING AND TRANSFERRING FUNDS FOR SAID CAPITAL EXPENDITURES, AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Findlay, State of Ohio, two-thirds (2/3) of all members elected thereto concurring:

SECTION 1: That the Service Director and the Safety Director of the City of Findlay be and he is hereby authorized to advertise for bids where necessary pursuant to law and enter into contracts for construction of various projects as set forth in the capital improvements program for the year 2017.

SECTION 2: That to pay for the costs of said equipment purchases and project construction there is hereby appropriated and transferred the following sums;

FROM:	CIT Fund – Capital Improvements Restricted Account	\$	220,775	
TO:	Airport #25010000-other			\$ 40,000
TO:	Police Department #21012000-other			\$ 70,775
TO:	Fire Department #21014000-other			\$ 25,000
TO:	Parks Maintenance #21034000-other			\$ 85,000

FROM:	CIT Fund – Capital Improvements Restricted Account	\$	482,250	
TO:	Apex multiband mobile radios for 27 marked cars #31970200-other			\$ 180,000
TO:	Concrete repair/replacements-S West St & other areas #31971000-other			\$ 25,000
TO:	Parker Building siding and interior repurpose #31971100-other			\$ 28,000
TO:	Airport Drainage Improvements #35250600-other			\$ 135,750
TO:	Seal parking lots at Reservoir #31976600-other			\$ 15,000
TO:	Manley lean-toos #31972700-other			\$ 20,000
TO:	2017 Riverside Park Lighting Project (parking lot final) #31971300-other			\$ 30,000
TO:	2017 Cooper Park Improvements #31971400-other			\$ 5,000
TO:	2017 Swale Park Improvements #31971500-other			\$ 5,000
TO:	Recreation Locker Room Upgrade #31972200-other			\$ 25,000
TO:	Downtown Street Light Upgrades #31973000-other			\$ 12,500
TO:	ODOT FY18 Resurfacing #32876300-other			\$ 1,000

FROM:	Water Fund	\$	20,000	
TO:	Supply Reservoir #25073000-other			\$ 20,000

FROM:	Sewer Fund	\$	38,000	
TO:	Pave Sewer Maintenance parking lot and sealcoat drives at WPC #35674900-other			\$ 38,000

SECTION 3: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the inhabitants of the City of Findlay, Ohio, and for the further reason it is immediately necessary to appropriate said funds so that these projects may proceed expeditiously.

WHEREFORE, this Ordinance shall take effect and be in force from and after its passage and approval by the Mayor.

R. Ronald Monahan
PRESIDENT OF COUNCIL *Pro-Tem*

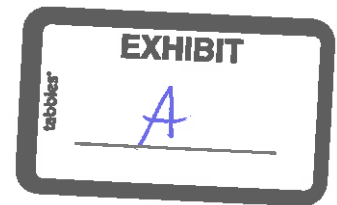
Jim P. Slough
ACTING MAYOR

PASSED July 5, 2017

ATTEST *Devin De Vere*
CLERK OF COUNCIL

APPROVED July 5, 2017

**2017 CAPITAL IMPROVEMENTS APPROPRIATIONS
3RD QTR**



Appropriate Funds - Departments

FROM: CIT Fund - Capital Improvements Restricted Account	\$220,775	
TO: Airport (25010000- other)		40,000
Pickup to replace 12 year old model & accessories		40,000
TO: Police Department (21012000- other)		70,775
Matrice 100 UAS Drone		26,000
Law Enforcement Camera		44,775
TO: Fire Department (21014000- other)		25,000
Replace manned master stream with remote on Ladder 4		25,000
TO: Parks Maintenance (21034000- other)		85,000
Replace 1993 John Deere small equipment tractor (snow removal)		27,500
Replace 2000 John Deere small equipment tractor (snow removal)		27,500
Replace 2001 Gravely mower		15,000
Replace 2002 Gravely mower		15,000

Appropriate Funds - Projects

FROM: CIT Fund - Capital Improvements Restricted Account	482,250	
TO: Apex multiband mobile radios for 27 marked cars (31970200-other)		180,000
TO: Concrete repair/replacement-S West St & other areas (31971000-other)		25,000
TO: Parker Building siding and interior repurpose (31971100-other)		28,000
TO: Airport Drainage Improvements (35250600-other)		135,750
TO: Seal parking lots at Reservoir (31976600-other)		15,000
TO: Manley lean-toos (31972700-other)		20,000
TO: 2017 Riverside Park Lighting Project (parking lot final) (31971300-other)		30,000
TO: 2017 Cooper Park Improvements (31971400-other)		5,000
TO: 2017 Swale Park Improvements (31971500-other)		5,000
TO: Recreation Locker Room Upgrades (31972200-other)		25,000
TO: Downtown Street Light Upgrades (31973000-other)		12,500
TO: ODOT FY18 Resurfacing (32876300-other)		1,000
FROM: Water Fund	20,000	
TO: Supply Reservoir (25073000-other)		
Cost share with PD for drone at Reservoir to monitor algae		20,000
FROM: Sewer Fund	38,000	
TO: Pave Sewer Maintenance parking lot and sealcoat drives at WPC (35674900-other)		38,000

**2017 CAPITAL IMPROVEMENTS REQUEST FOR COUNCIL
EXHIBIT A**

Authorize Bid and/or Contract

<u>Project Name:</u>	<u>Project No.:</u>
Apex multiband mobile radios for 27 marked cars	319702
Muni Bldg video recording system	319509
City-wide Pavement Condition Assessment	319705
Municipal Building tuck/point and seal brick	319709
Concrete repair/replacement-S West St & other areas	319710
Parker Building siding and interior repurpose	319711
Swale Park parking lot and walking path (Phase 1)	319720
Salt barn @ Street Dept (inc asphalt and electricity)	319729
Downtown street light upgrades	319764
N Main St/Fire Station #2 Traffic Signal Upgrade	328717
Tiffin Ave Poles Replacement (Phase 2)	328719
S Main St/Incoln St intersection	328721
S Main St/Main Cross St intersection	328728
S Main St/Sandusky St intersection	328731
Airport Drainage Improvements	352506
Terminal Building Improvements	352732
Raw waterline (Analysis/Transfer Station)	357541
WTP underground utility capacity increase	357761
Painting at pump stations	357733
Clearwell retaining wall	357563
Water Distribution System Analysis/Assessment	357747
S Main St Waterline Replacement	357735
Davis St Waterline Replacement	357736
Heather Dr Waterline Replacement	357737
Woodside Dr Waterline Replacement	357738
Vincent St Waterline Replacement	357740
TR215 Waterline Extension	357743
Westmoor Rd Waterline Replacement	357626
Blanchard River/Stanford Pkwy Waterline Replacement	357414
Waterline Extension to County Landfill	3571108
2017 Sewer & Manhole Lining Program	356744
2017 Combined Sewer Overflow (CSO LTCP)	356745
WPC SCADA System Upgrade	356622
Sanitary Sewer along CR 212	356750
CR300 Drainage Improvements	355751
High St Sewer Replacement	356752
East St & Front St CSO Elimination	356753
Flap Gate Project	356754
Distribution Dr Sanitary Sewer Extension	356755
McManness Ave/McConnell St Sewer Separation	325636

**2017 CAPITAL IMPROVEMENTS REQUEST FOR COUNCIL
EXHIBIT A**

Authorize Bid and/or Contract

<u>Project Name:</u>	<u>Project No.:</u>
2017 Resurfacing Program	328756
Washington Ave Drainage Improvements	328757
Park St Rehab	328759
E Sandusky St/Blanchard St Intersection Upgrade	328528
W Sandusky St/Western Ave Intersection Upgrade	328527
Blanchard St/6th St Intersection Upgrade	328425
Areas B-4 & B-6 Sewer Separation - Phase 1 (OPWC)	325560
Areas B-4 & B-6 Sewer Separation - Phase 2 (OPWC & CDBG FY16)	325561
CR212/CR236 Widening	328646
Blanchard St & Lincoln St Bike Lane/Shared Lanes - Design	328760
Downtown Revitalization (TAP)	319424
Main St Alley Reconstruction (CDBG FY15)	328645
Dorney Plaza Revitalization (City, County, Private)	319648
Curbs, sidewalks, ramps in conjunction with ODOT Resurfacing (224/12/37/568) - City 100%	328762
ODOT FY18 Resurfacing - MPO/STP Funding	328763

Any equipment estimated to cost over \$50,000 and not on State bid list.