

ORDINANCE NO. 2016-010, AS AMENDED

AN ORDINANCE AUTHORIZING THE SERVICE-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 ACCORDINANCE WITH THE 2016 DEPARTMENT EQUIPMENT LIST WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN AS EXHIBIT A, APPROPRIATING 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-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 2016.

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: Capital Improvements - CIT	\$ 941,983	
TO: WORC #210190000-other		\$ 5,000
TO: Police #21012000-other		\$ 305,800
TO: Dispatch #21015000-other		\$ 54,683
TO: Fire #210140000-other		\$ 10,000
TO: Parks Maintenance #21034000-other		\$ 75,000
TO: Cemetery #21046000-other		\$ 64,500
TO: Street Dept #22040000-other		\$ 353,000
TO: Traffic Lights #22043200-other		\$ 74,000
FROM: Water Fund	\$ 375,500	
TO: Water Treatment Plant #25050000-other		\$ 45,500
TO: Utility Billing #25072000-other		\$ 20,000
TO: Water Distribution #25053000-other		\$ 310,000
FROM: Sewer Fund	\$ 360,000	
TO: Water Pollution Control #25061000-other		\$ 325,000
TO: Sewer Maintenance #25048000-other		\$ 35,000
FROM: Capital Improvements - CIT	\$ 771,000	
TO: 2016 GIS System Upgrade #31961300		\$ 10,000
TO: Municipal Bldg Windows Replacement #31940200		\$ 253,000
TO: Cube Ice Expansion - Feasibility Study #31962900		\$ 25,000
TO: Cube Lobby Office Furnace System #31963300		\$ 50,000
TO: Miracle Field/Diamonds Expansion #31940500		\$ 225,000
TO: Downtown Revitalization #31942400		\$ 100,000
TO: ODOT CR99 I-75 Bridge Study #32860200		\$ 50,000
TO: ODOT FY17 Resurfacing #32860600		\$ 1,000
TO: Areas B-4 & B-6 Sewer Separation (Phase I) #32556000		\$ 20,000
TO: Dorney Plaza Revitalization #31964800		\$ 35,000
TO: Runway 18/36 Rehab (AIP-26) #35264900		\$ 2,000

FROM: Water Fund	\$ 1,330,000	
TO: North Water Tower Painting #35753900		\$ 975,000
TO: Resurface Chemical Bldg Floors (Phase 2) #35764400		\$ 35,000
TO: New doors at WTP #35762300		\$ 20,000
TO: Repair intercom system @ WTP #35762000		\$ 20,000
TO: Westmoor Rd Waterline Replacement #35762600		\$ 20,000
TO: 2016 Small Waterline #35760300		\$ 150,000
TO: Blaine Ave to Elyria St Waterline Connection #35763100		\$ 20,000
TO: W Lima St Waterline #35760900		\$ 20,000
TO: W Sandusky St Waterline Relocation #35761400		\$ 30,000
TO: Install overhead garage door in old Ohio Pipe building to replace glass double doors #35763200		\$ 30,000
TO: Main Street Alley Reconstruction #32864500		\$ 10,000
FROM: Sewer Fund	\$ 145,000	
TO: 2016 Sewer Lining #35660500		\$ 10,000
TO: 2016 Sewer Cleaning (Large Diameter) #35660800		\$ 10,000
TO: 2016 CSO Long-term Control Plan #35661800		\$ 25,000
TO: Sewer Maintenance Cold Storage Bldg #35654000		\$ 50,000
TO: WPC Oxidation Ditch #1 Concrete Repair #35661100		\$ 25,000
TO: Central Ave/Dayton Ave Sewer Separation #32556200		\$ 10,000
TO: Main Street Alley Reconstruction #32864500		\$ 5,000
TO: McManness Ave/McConnell St Sewer Separation #32563600		\$ 10,000
FROM: Stormwater Fund	\$ 50,000	
TO: Central Ave/Dayton Ave Sewer Separation #32556200		\$ 10,000
TO: Main Street Alley Reconstruction #32864500		\$ 5,000
TO: 2016 Ditch Maintenance #32561500		\$ 25,000
TO: McManness Ave/McConnell St Sewer Separation #32563600		\$ 10,000

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.

Ann P. Slough

 PRESIDENT OF COUNCIL

Rydia J. Michaelik

 MAYOR

PASSED February 2, 2016

ATTEST Devin DeVore
 CLERK OF COUNCIL

APPROVED February 2, 2016

**2016 CAPITAL IMPROVEMENTS APPROPRIATIONS
1ST QTR**

Appropriate Funds - Departments

From:	Capital Improvements - CIT	\$ 941,983	
To:	WORC #21019000-other	\$ 5,000	
	Door intercom and buzzer system		\$ 5,000.00
To:	Police #21012000-other	\$ 305,800	
	Replace 2011 Ford Crown Victoria (Patrol)		\$ 41,200
	Repalce 2011 Ford Crown Victoria (Patrol)		\$ 41,200
	Replace 2011 Ford Crown Victoria (Patrol)		\$ 41,200
	Replace 2007 Chrysler Pacifica (VNU)		\$ 18,000
	Replace 2011 Crown Vic (Patrol)		\$ 41,200
	Replace 2005 Chevy Impala with Tahoe		\$ 40,000
	Replace 2006 Chrysler Town/Country (VNU)		\$ 18,000
	Replace 1997 Chevy G3500 with ERT Van		\$ 30,000
	Bi-directional antenna for Municipal Bldg		\$ 35,000
To:	Dispatch #21015000-other	\$ 54,683	
	NICE Logger Recorder		\$ 54,683
To:	Fire #21014000-other	\$ 10,000	
	Replace Rescue One Boat w/ V-Hull RHIB		\$ 10,000
To:	Parks Maintenance #21034000-other	\$ 75,000	
	Replace 1 ton dump truck		\$ 75,000
To:	Cemetery #21046000-other	\$ 64,500	
	Replace 1 ton dump truck		\$ 55,500
	Replace large safe		\$ 9,000
To:	Street Dept #22040000-other	\$ 353,000	
	Replace pickup truck		\$ 40,000
	Sign Shop utility truck		\$ 125,000
	SUV vehicle		\$ 33,000
	Replace single axle truck		\$ 155,000
To:	Traffic Lights #22043200-other	74,000	
	Traffic work utility van/vehicle with boxes		\$ 60,000
	Conflict tester		\$ 14,000

**2016 CAPITAL IMPROVEMENTS APPROPRIATIONS
1ST QTR**

Appropriate Funds - Departments (continued)

From:	Water Fund	\$ 375,500		
To:	Water Treatment Plant #25050000-other	\$ 45,500		
	New 4 WD pickup with plow		\$	33,000
	Larger carbon pump		\$	12,500
To:	Utility Billing #25072000-other	\$ 20,000		
	Four Gateways - Badger		\$	20,000
To:	Water Distribution #25053000-other	\$ 310,000		
	Replace 2004 backhoe		\$	120,000
	Replace 2001 Chevy pick-up		\$	45,000
	Replace 2001 Bobcat		\$	80,000
	Replace Leak Detection Equipment		\$	35,000
	Water meter lids		\$	30,000
From:	Sewer Fund	\$ 360,000		
To:	Water Pollution Control #25061000-other	\$ 325,000		
	Television camera truck (1976 Replace)		\$	325,000
To:	Sewer Maintenance #25048000-other	\$ 35,000		
	3/4 ton truck with utility bed (2001 Replace)		\$	35,000

Appropriate Funds - Projects

From:	Capital Improvements - CIT	\$ 791,000		
To:	City Fiber Loop Installation #31960100		\$	20,000
To:	2016 GIS System Upgrade #31961300		\$	10,000
To:	Municipal Bldg Windows Replacement #31940200		\$	253,000
To:	Cube Ice Expansion - Feasibility Study #31962900		\$	25,000
To:	Cube Lobby Office Furnance System #31963300		\$	50,000
To:	Miracle Field/Diamonds Expansion #31940500		\$	225,000
To:	Downtown Revitalization #31942400		\$	100,000
To:	ODOT CR99 I-75 Bridge Study #32860200		\$	50,000
To:	ODOT FY17 Resurfacing #32860600		\$	1,000
To:	Areas B-4 & B-6 Sewer Separation (Phase 1) #32556000		\$	20,000
To:	Dorney Plaza Revitalization #31964800		\$	35,000
To:	Runway 18/36 Rehab (AIP-26)		\$	2,000

**2016 CAPITAL IMPROVEMENTS APPROPRIATIONS
1ST QTR**

Appropriate Funds - Projects (continued)

From:	Water Fund	\$ 1,330,000	
To:	North Water Tower Painting #35753900		\$ 975,000
To:	Resurface Chemical Bldg Floors (Phase 2) #35764400		\$ 35,000
To:	New doors at WTP #35762300		\$ 20,000
To:	Repair intercom system @ WTP #35762000		\$ 20,000
To:	Westmoor Rd Waterline Replacement #35762600		\$ 20,000
To:	2016 Small Waterlines #35760300		\$ 150,000
To:	Blaine Ave to Elyria St Waterline Connection #35763100		\$ 20,000
To:	W Lima St Waterline #35760900		\$ 20,000
To:	W Sandusky St Waterline Relocation #35761400		\$ 30,000
To:	Install overhead garage door in old Ohio Pipe building to replace glass double doors #35763200		\$ 30,000
To:	Main Street Alley Reconstruction #32864500		\$ 10,000
From:	Sewer Fund	\$ 145,000	
To:	2016 Sewer Lining #35660500		\$ 10,000
To:	2016 Sewer Cleaning (Large Diameter) #35660800		\$ 10,000
To:	2016 CSO Long-term Control Plan #35661800		\$ 25,000
To:	Sewer Maintenance Cold Storage Bldg #35654000		\$ 50,000
To:	WPC Oxidation Ditch #1 Concrete Repair #35661100		\$ 25,000
To:	Central Ave/Dayton Ave Sewer Separation #32556200		\$ 10,000
To:	Main Street Alley Reconstruction #32864500		\$ 5,000
To:	McManness Ave/McConnell St Sewer Separation #32563600		\$ 10,000
From:	Stormwater Fund	\$ 50,000	
To:	Central Ave/Dayton Ave Sewer Separation #32556200		\$ 10,000
To:	Main Street Alley Reconstruction #32864500		\$ 5,000
To:	2016 Ditch Maintenance #32561500		\$ 25,000
To:	McManness Ave/McConnell St Sewer Separation #32563600		\$ 10,000

**2016 CAPITAL IMPROVEMENTS REQUEST FOR COUNCIL
EXHIBIT A**

Authorize Bid and/or Contract

<u>Project Name:</u>	<u>Project No.:</u>
City Fiber Loop Installation	31960100
W Bigelow Ave/Northgate Blvd Intersection Upgrade	32863400
Tiffin Ave Poles Replacement (Phase 1)	32863700
6th St & Hanco Traffic Signal Upgrade	32864000
Runway 18/36 Rehabilitation	35264900
WTP Clearwell Retaining Wall	35756300
Westmoor Rd Waterline Replacement	35762600
Blaine St & Elyria St Waterline Connection	35763100
W Lima St Waterline	35760900
W Sandusky St Waterline Relocation	35761400
Blanchard River/Stanford Pkwy Waterline	35741400
2016 Sanitary Sewer Lining	35660500
2016 Sewer Cleaning (Large Diameter)	35660800
WPC SCADA System Upgrade	35662200
I-75 Sanitary Sewer Relocation	35649300
Brandman Area Sewer Diversion & CSO Removal	35641900
McManness Ave/McConnell St Sewer Separation	32563600
Fostoria Ave Drainage (Phase II) - OPWC	32593600
E Sandusky St/Blanchard St Intersection	32852800
W Sandusky St/Western Ave Intersection	32852700
Lima Ave/Western Ave Intersection	32852900
Blanchard St/6th St Intersection	32842500
Downtown Revitalization (TAP)	31942400
ODOT FY17 Resurfacing	32860600
CR212/CR236 Widening	32864600
Areas B-4 & B-6 Sewer Separation (Phase 1)	32556000
W Hardin St Sewer Separation	32542700
Central Ave/Dayton Ave Sewer Separation	32556200
Main St Alley Reconstruction (CDBG FY15)	32864500
Dorney Plaza Revitalization	31964800

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