

ORDINANCE NO. 2016-024

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	\$ 361,500	
TO: Computer Services #210090000-other		\$ 36,500
TO: Municipal Building #21022000-other		\$ 15,000
TO: Parks Maintenance #21034000-other		\$ 94,500
TO: Recreation Functions #21044400-other		\$ 86,000
TO: Cemetery #21046000-other		\$ 21,500
TO: Street Dept #22040000-other		\$ 8,000
TO: Traffic Lights #22043200-other		\$ 75,000
TO: Airport #25010000-other		\$ 25,000
FROM: Water Fund	\$ 51,100	
TO: Water Treatment Plant #25050000-other		\$ 51,100
FROM: Capital Improvements - CIT	\$ 1,101,500	
TO: VoIP Phone System #31965000		\$ 65,000
TO: Network switches for Muni Bldg #31950800		\$ 30,000
TO: Fire Station #1 Roof Replacement & Facility Upgrades #31960400		\$ 61,000
TO: Fire Stations Exterior Lighting #31960700		\$ 8,000
TO: Fire Station #3 Concrete Replacement #31961000		\$ 9,500
TO: 2016 Riverside Park Lighting Upgrade #31961800		\$ 18,000
TO: 2016 Emory Adams Park Improvements #31961900		\$ 20,000
TO: 2016 Riverside Park Improvements #31962100		\$ 25,000
TO: 2016 Cooper Park Improvements #31962400		\$ 25,000
TO: 2016 Rawson Park Improvements #31962700		\$ 10,000
TO: 2016 Swale Park Improvements #31962800		\$ 25,000
TO: CUBE Batting Cage #31963000		\$ 30,000
TO: 2016 CUBE Building and Grounds Improvements #31963900		\$ 30,000
TO: 2016 Cemetery Road Reconstruction #31963500		\$ 20,000
TO: 2016 Cemetery Foundation Grounds Upgrades #31964100		\$ 15,000
TO: 2016 Cemetery Lighting Upgrades #31964300		\$ 5,000
TO: 2016 Street Preventative Maintenance #32862500		\$ 450,000
TO: 2016 Street Department Lighting #31964700		\$ 20,000
TO: W. Bigelow Ave/Northgate Blvd Intersection #32863400		\$ 125,000
TO: Tiffin Ave Poles Replacement (Phase I) #32863700		\$ 75,000
TO: 6 th St & Hanco Traffic Signal Upgrade #32864000		\$ 35,000

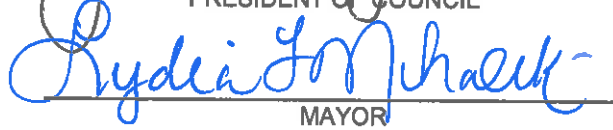
FROM: Water Fund	\$ 75,000	
TO: Painting @ pump stations and WTP #35764200		\$ 35,000
TO: Concrete work@ Reservoir and WTP #35763800		\$ 40,000

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.



 PRESIDENT OF COUNCIL



 MAYOR

PASSED April 5, 2016

ATTEST Denise DeVore
CLERK OF COUNCIL

APPROVED April 5, 2016

**2016 CAPITAL IMPROVEMENTS APPROPRIATIONS - 2ND QTR
EXHIBIT A**

Appropriate Funds - Departments

From: Capital Improvements - CIT	\$ 361,500	
To: Computer Services #21009000-other	\$ 36,500	
Replace OOW DNS server		7,000
Replace OOW Web server		7,000
Replace OOW NTGIS server		7,000
Replace OOW MobileCop server		7,000
Email Message Archiver		8,500
To: Municipal Building #21022000-other	\$ 15,000	
Municipal Bldg tuck/point and seal brick		15,000
To: Parks Maintenance #21034000-other	\$ 94,500	
Wing mower attachment		20,500
Replace two 72 inch mowers		30,000
Additional ball field machine		8,000
Utility tractor		36,000
To: Recreation Functions #21044400-other	\$ 86,000	
Utility tractor		39,000
4x2 Gator		17,000
Point of sales system cash registers		30,000
To: Cemetery #21046000-other	\$ 21,500	
Replace one mower		14,000
Power washer		7,500
To: Street Dept #22040000-other	\$ 8,000	
Large utility trailer		8,000
To: Traffic Lights #22043200-other	\$ 75,000	
Traffic signal equipment		75,000
To: Airport #25010000-other	\$ 25,000	
20 ft Woods mower		25,000

**2016 CAPITAL IMPROVEMENTS APPROPRIATIONS - 2ND QTR
EXHIBIT A**

Appropriate Funds - Departments (continued)

From: Water Fund	\$ 51,100	
To: Water Treatment Plant #25050000-other	\$ 51,100	
Mower for Reservoir		51,100

Appropriate Funds - Projects

From: Capital Improvements - CIT	\$ 1,101,500	
To: VoIP Phone System #31965000		65,000
To: Network switches for Muni Bldg #31950800		30,000
To: Fire Station #1 Roof Replacement & facility upgrades #31960400		61,000
To: Fire Stations Exterior Lighting #31960700		8,000
To: Fire Station #3 Concrete Replacement #31961000		9,500
To: 2016 Riverside Park Lighting Upgrade #31961600		18,000
To: 2016 Emory Adams Park Improvements #31961900		20,000
To: 2016 Riverside Park Improvements #31962100		25,000
To: 2016 Cooper Park Improvements #31962400		25,000
To: 2016 Rawson Park Improvements #31962700		10,000
To: 2016 Swale Park improvements #31962800		25,000
To: Cube Batting Cage #31963000		30,000
To: 2016 Cube Building and Grounds Improvements #31963900		30,000
To: 2016 Cemetery Road Reconstruction #31963500		20,000
To: 2016 Cemetery Foundation & Grounds Upgrades #31964100		15,000
To: 2016 Cemetery Lighting Upgrades #31964300		5,000
To: 2016 Street Preventative Maintenance #32862500		450,000
To: 2016 Street Department Lighting #31964700		20,000
To: W Bigelow Ave/Northgate Blvd Intersection #32863400		125,000
To: Tiffin Ave Poles Replacement (Phase 1) #32863700		75,000
To: 6th St & Hanco Traffic Signal Upgrade #32864000		35,000
From: Water Fund	\$ 75,000	
To: Painting @ pump stations and WTP #35764200		35,000
To: Concrete work @ Reservoir and WTP #35763800		40,000