

ORDINANCE NO. 2015-010, 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 ACCORDANCE WITH THE 2015 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 2015.


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	\$ 1,139,610	
TO: WORC #210190000-other		\$ 20,000
TO: Computer Services #210090000-other		\$ 37,000
TO: Fire #210140000-other		\$ 36,000
TO: Municipal Building #210220000-other		\$ 57,700
TO: Engineering Dept #210210000-other		\$ 38,000
TO: Parks Maintenance #210340000-other		\$ 136,000
TO: Recreation Functions #2104440000-other		\$ 137,000
TO: Cemetery #210460000-other		\$ 67,910
TO: Street Dept #220400000-other		\$ 385,000
TO: Traffic Lights #220432000-other		\$ 210,000
TO: Airport #250100000-other		\$ 15,000
FROM: Water Fund	\$ 227,500	
TO: Water Treatment Plant #250500000-other		\$ 37,500
TO: Utility Billing #250720000-other		\$ 15,000
TO: Water Distribution #250530000-other		\$ 175,000
FROM: Sewer Fund	\$ 105,000	
TO: Water Pollution Control #250610000-other		\$ 30,000
TO: Sewer Maintenance #250480000-other		\$ 75,000
FROM: Sewer Fund – Stormwater Restricted Account	\$ 250,000	
TO: Stormwater Maintenance #250495000-other		\$ 210,000
TO: Sewer Maintenance #250480000-other		\$ 40,000
FROM: Capital Improvements – CIT	\$ 1,114,590	
TO: Municipal Bldg Network Rewiring #31950800		\$ 15,000
TO: Recording System/Ani Alley Communications (Dispatch) #31951000		\$ 19,490
TO: Fire Station 2 Front Approach Replacement #31951500		\$ 8,650
TO: Computer Services FM200 Fire Suppression System #31953100		\$ 28,450
TO: Parker Bldg Concrete Repair/Replacement #31953500		\$ 15,000
TO: Municipal Bldg Renovations (Court Expansion) #31949800		\$ 50,000
TO: Riverside Park Lighting #31951600		\$ 18,000
TO: Emory Adams Asphalt Walking Path #31951700		\$ 29,000
TO: Swale Park Ballfield Improvements #31951800		\$ 20,000
TO: Manley Bldg Improvements #31953200		\$ 68,000
TO: Cemetery Road Maintenance #31951900		\$ 15,000
TO: Street Preventive Maintenance #32850700		\$ 400,000
TO: Street Dept Mechanic Shop Floor and Heating #31953400		\$ 50,000

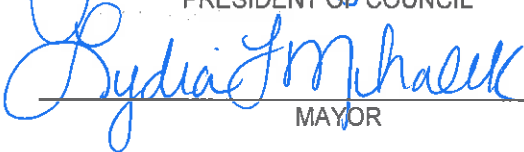
TO:	Street Dept & Manley Bldg Fence Repair/Installation #31953800	\$	68,000
TO:	Lima Ave/S West St Intersection #32840800	\$	10,000
TO:	W Sandusky St/S West St Intersection #32850200	\$	10,000
TO:	W Lincoln St/ S West St Intersection #32850400	\$	10,000
TO:	McManness Ave/Center St Intersection #32850500	\$	10,000
TO:	Airport Drainage – Hangars/Terminal #35250600	\$	10,000
TO:	E Sandusky St/Blanchard St Intersection #32852800	\$	20,000
TO:	W Sandusky St/Western Ave Intersection #32852700	\$	190,000
TO:	Lima Ave/Western Ave Intersection #32852900	\$	50,000
FROM:	Water Fund	\$	484,570
TO:	WTP Lab Upgrades #35751400	\$	43,000
TO:	Raw Waterline (Analysis/Transfer Station) #35754100	\$	50,000
TO:	WTP Chemical Bldg Floors #35753000	\$	35,000
TO:	WTP Exterior Lighting #35751100	\$	33,000
TO:	North Water Tower Painting #35753900	\$	10,000
TO:	Elyria St Waterline #35752000	\$	5,000
TO:	Blaine Ave Waterline #35752100	\$	5,000
TO:	2015 Small Waterlines #35752200	\$	260,000
TO:	Lima Ave Waterline #35753600	\$	43,570
FROM:	Sewer Fund	\$	195,000
TO:	2015 Sewer Cleaning (Large Diameter) #35652400	\$	10,000
TO:	Sewer Maintenance Cold Storage Bldg #35654000	\$	135,000
TO:	2015 CSO Long-term Control Plan #35653300	\$	50,000
FROM:	Sewer Fund – Stormwater Restricted Account	\$	25,000
TO:	2015 Ditch Maintenance #32552500	\$	25,000

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 February 3, 2015

ATTEST Debbie DeLore
CLERK OF COUNCIL

APPROVED February 3, 2015