

ORDINANCE NO. 2014-006

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 THE PURCHASE OR LEASE OF EQUIPMENT FOR THE VARIOUS CITY DEPARTMENTS IN ACCORDANCE WITH THE 2014 DEPARTMENT EQUIPMENT LIST WHICH IS INCORPORATED HEREIN AS EXHIBIT A, AND FOR CONSTRUCTION OF VARIOUS PROJECTS, APPROPRIATING FUNDS FOR SAID EQUIPMENT AND OTHER 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, Ohio, be and he is hereby authorized to advertise for bids where necessary pursuant to law, and enter into contracts for the purchase or lease of equipment as delineated on the 2014 department equipment list and incorporated herein.

SECTION 2: 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 2014.

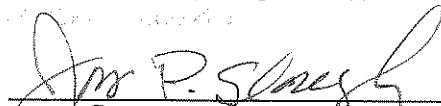
SECTION 3: That to pay for the costs of said equipment purchases and project construction there is hereby appropriated and transferred the following sums;

FROM: Capital Improvements - CIT	\$ 1,291,450	
TO: Municipal Court #21006000-other		\$ 30,000
TO: Computer Services #21009000-other		\$ 44,500
TO: Police #21012000-other		\$ 127,000
TO: Fire #21014000-other		\$ 46,600
TO: Municipal Building #21022000-other		\$ 56,800
TO: Health Department #21030000-other		\$ 58,750
TO: Parks Maintenance #21034000-other		\$ 137,000
TO: Swimming Pool #25076000-other		\$ 93,000
TO: Recreation Functions #21044400-other		\$ 100,000
TO: Cemetery #21046000-other		\$ 35,000
TO: Streets #22040000-other		\$ 322,800
TO: Traffic Lights #22043200-other		\$ 210,000
TO: Airport #25010000-other		\$ 30,000
FROM: Water Fund	\$ 262,000	
TO: Water Treatment Plant #25050000-other		\$ 115,000
TO: Utility Billing #25072000-other		\$ 42,000
TO: Water Distribution #25053000-other		\$ 88,000
TO: Supply Reservoir #25073000-other		\$ 17,000
FROM: Sewer Fund	\$ 173,000	
TO: Water Pollution Control #25061000-other		\$ 89,000
TO: Sewer Maintenance #25048000-other		\$ 84,000
FROM: Capital Improvements - CIT	\$ 691,000	
TO: GIS Update #31942800		\$ 50,000
TO: Muni Bldg Windows #31940200		\$ 10,000
TO: Riverside Park Lighting #31940300		\$ 18,000
TO: Kiddie Corral #31940400		\$ 37,000
TO: Miracle Field Planning #31940500		\$ 25,000
TO: Street Preventative Maintenance #32840600		\$350,000
TO: RAP - 350 W High St #31910200		\$ 20,000
TO: E Sandusky St/East St Intersection #32840700		\$ 10,000
TO: Lima Ave/S West ST Intersection #32840800		\$ 10,000
TO: 2014 Resurfacing Program #32842100		\$ 10,000
TO: Flood Mitigation (B&D Consulting) #31995900		\$ 36,000
TO: Dalzell Ditch Cleaning #32542200		\$ 20,000
TO: Oil Ditch Cleaning #32542300		\$ 20,000
TO: Downtown Revitalization Plan #31942400		\$ 50,000
TO: Blanchard St/6 th St TAP #32842500		\$ 25,000

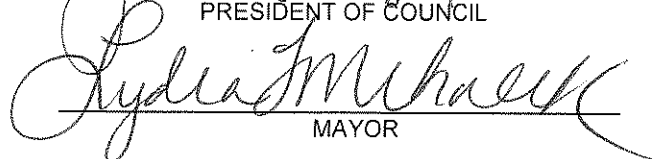
FROM: Water Fund	\$ 575,000	
TO: WTP Weatherproofing/Sealing Bldgs #35742900		\$ 60,000
TO: South Water Tower Painting & Repair #35740900		\$100,000
TO: WTP Waterline & Bypass #35711100		\$ 10,000
TO: Sweetwater Rd Waterline #35741100		\$ 20,000
TO: S Cory St/Waterline #35741200		\$ 20,000
TO: E Melrose Ave Waterline #35741300		\$ 20,000
TO: Blanchard River/Stanford Pkwy Waterline #35741400		\$ 25,000
TO: Glessner Ave Waterline #35733600		\$ 20,000
TO: 2014 Small Waterlines #3574100		\$300,000
FROM: Sewer Fund	\$ 106,825	
TO: 2014 Sewer Lining #35641500		\$ 10,000
TO: 2014 Sewer Cleaning (Large Diameter) #35641600		\$ 10,000
TO: WPC Lighting (Phase 2) #35641800		\$ 16,825
TO: Brandman Area Sewer Diversion & CSO Removal #35641900		\$ 30,000
TO: W Lincoln St Sewer Separation #32542600		\$ 20,000
TO: W Hardin St Sewer Separation #32542700		\$ 20,000
FROM: Stormwater Fund	\$ 55,000	
TO: 2014 Ditch Maintenance #32541700		\$ 25,000
TO: Colonial Heights Drainage #32542000		\$ 30,000
FROM: CDBG	\$ 109,000	
FROM: Stormwater Fund	\$ 20,000	
TO: Loan Ave Imp (Phase II) OPWC & CDBG FY13 #32532600		\$129,000

SECTION 2: 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 18, 2014

ATTEST Denise DeVos
CLERK OF COUNCIL

APPROVED February 18, 2014

**2014 CAPITAL IMPROVEMENTS REQUEST FOR COUNCIL
EXHIBIT A**

Authorize Bid and/or Contract

<u>Project Name:</u>	<u>Project No.:</u>
Municipal Building Windows Replacement	31940200
Health Dept Bldg Renovations	31911900
E Sandusky St/East St Intersection Upgrade	32840700
Lima Ave/S West St Intersection Upgrade	32840800
WTP Weatherproofing/Sealing Buildings	35742900
South Water Tower Painting & Repairs	35740900
WTP SCU#1 Painting	35731800
Waterline repair (16" behind Maintenance Shop)	35720500
CR99 Waterline	35730600
Waterline Extension to Landfill	35710800
Sweetwater Rd Waterline Replacement	35741100
S Cory St Waterline Installation	35741200
E Melrose Ave Waterline Installation	35741300
Blanchard River/Stanford Pkwy Waterline Installation	35741400
Glessner Ave Waterline	35733600
2014 Small Waterlines	35741000
2014 Sanitary Sewer Lining	35641500
2014 Sewer Cleaning (Large Diameter)	35641600
Brandman Area Sewer Diversion & CSO Removal	35641900
G & H Streets Sewer Separation	32531900
W Lincoln Sewer Separation	32542600
W Hardin Sewer Separation	32542700
Park St/Oakland Ave Storm Outlet	32520800
Colonial Heights Drainage	32542000
2014 Resurfacing Program	32842100
Dalzell Ditch Cleaning	32542200
Oil Ditch Cleaning	32542300
Logan Ave Imp (Phase II) OPWC & CDBGFY13	32532600
ODOT Resurfacing FY14, PID 95298	32832300