

ORDINANCE NO. 2013-022

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 2013 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 2013 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 2013.

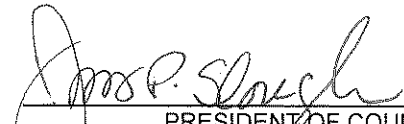
SECTION 3: That to pay for the costs of said equipment purchases and project construction there is hereby appropriated and transferred the following sums;

FROM: Capital Improvements - CIT	\$ 886,000	
TO: 2013 Street Preventative Maintenance #32830200		\$ 310,000
TO: 2013 Resurfacing Program #32830100		\$ 10,000
TO: N Main St/Bigelow Ave Intersection #32831200		\$ 10,000
TO: Blanchard St/Crystal Ave Intersection #32832400		\$ 10,000
TO: N Main St/Lexington Ave Intersection #32832500		\$ 10,000
TO: Police Department Firing Range #31931500		\$ 25,000
TO: Municipal Building Chillers #31931600		\$ 250,000
TO: Street Department Maintenance Garage Improvements #31931700		\$ 150,000
TO: Flood Mitigation (B&D Consulting) #31995900		\$ 36,000
TO: USGS Flood Stream gages #31974000		\$ 50,000
TO: Glenwood Pedestrian Signal #32822400		\$ 25,000
FROM: SCM&R Highways	\$ 45,200	
TO: Tiffin Ave Signal Synchronization #32894000		\$ 45,200
FROM: Capital Improvements - CIT	\$ 690,000	
TO: Computer Services #2100900-other		\$ 35,000
TO: Police Department #21012000-other		\$ 178,000
TO: Fire Department #21014000-other		\$ 13,000
TO: Building Maintenance #21022000-other		\$ 25,000
TO: Parks Maintenance #2134000-other		\$ 60,000
TO: Recreation Functions #21044400-other		\$ 99,000
TO: Street Department #22040000-other		\$ 150,000
TO: Cemetery #21046000-other		\$ 25,000
TO: Swimming Pool #25076000-other		\$ 25,000
TO: Traffic Lights #2043200-other		\$ 70,000
TO: Airport #25010000-other		\$ 10,000

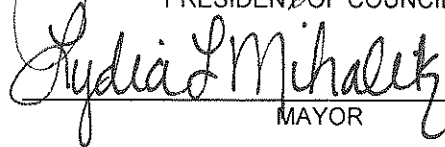
FROM: Water Fund	\$ 368,000	
TO: Utility Billing #25072000-other		\$ 88,000
TO: Water Distribution #25053000-other		\$ 30,000
TO: WTP Clearwells #1, #2, & #3 #35714000		\$130,000
TO: WTP SCU #1 Painting #35731800		\$ 10,000
TO: CR99 Waterline #35730600		\$ 10,000
TO: 2013 Small Waterlines (S West St & Ash Ave) #35730700		\$100,000
FROM: Sewer Fund	\$ 187,700	
TO: WPC #25061000-other		\$ 80,000
TO: Sewer Maintenance #25048000-other		\$ 38,000
TO: G&H Streets Sewer Separation #32531900		\$ 15,000
TO: 2013 Sanitary Sewer Lining #35630300		\$ 5,000
TO: 2013 Large Diameter Sewer Cleaning/Manhole Rehab #35630400		\$ 5,000
TO: WPC Lighting Project #35632000		\$ 24,700
TO: West Park Sanitary Sewer #35632100		\$ 20,000
FROM: Sewer Fund (Restricted Stormwater Account)	\$ 40,000	
TO: G&H Streets Sewer Separation #32531900		\$ 15,000
TO: 2013 Ditch Maintenance #32532200		\$ 25,000

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 April 16, 2013

ATTEST Denise DeVore
 CLERK OF COUNCIL

APPROVED April 16, 2013

**2013 CAPITAL IMPROVEMENTS REQUESTS FOR COUNCIL
EXHIBIT A**

Authorize Bid and/or Contract

- 2013 Street Resurfacing Program – Project No. 32830100
 - Byal Avenue Improvements (Phase II) – Project No. 32523000
 - Fostoria Avenue Drainage (Phase I) – Project No. 32584300
 - Fostoria Avenue Drainage (Phase II) – Project No. 32593600
 - ODOT Street Resurfacing (MPO/STP 2012) – Project No. 32832300
 - Blanchard St/Crystal Ave Intersection – Project No. 32832400
 - N Main St/Lexington Ave Intersection – Project No. 32832500
 - WTP SCU#1 Painting – Project No. 35731800
 - CR140 & CR95 Waterline Loop – Project No. 35720300
 - CR99 Waterline (CR142 to Forest Trail Dr) – Project No. 35730600
 - Waterline Extension to County Landfill – Project No. 35710800
 - G&H Streets Sewer Separation – Project No. 32531900
 - WPC Bar Screens – Project No. 35620900
 - 2013 Sanitary Sewer Lining – Project No. 35630300
 - 2013 Large Diameter Cleaning/Manhole Rehab – Project No. 35630400
 - West Park Sanitary Sewer (Blaine, Bliss, Elyria, Newell) – Project No. 35632100
 - Storm Outlet at Park St/Oakland Ave – Project No. 32520800
- Any equipment estimated to cost over \$50,000 and not on State bid list.