

ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR THE 2015 EAST BROAD STREET TANK IMPROVEMENT, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

SECTION 1. That the Mayor be and is hereby authorized and directed to enter into contract with Downing Construction Company, 4495 Blacklick Eastern Road, NW, Baltimore, Ohio, 43105, in the amount of \$187,997.86 for the base bid and \$18,800.00 for contingency, for the 2015 East Broad Street Tank Improvement Project, the project costs to be as follows:

Contract amount base bid.....	\$ \$187,997.86
Contingency.....	<u>\$18,800.00</u>
Total.....	\$ 206,797.86

SECTION 2. That to fund the project referred to in Section 1, an amount of \$206,797.86 will be unappropriated from the Water CIP account number 710.000.0000.5621 and is hereby appropriated to account number 710.000.0144.5659.

SECTION 3. An amount of up to \$30,000.00 shall be reimbursed from the City of Columbus and deposited to account number 710.000.4470 Water CIP Revenue Account.

SECTION 3. That this ordinance is deemed to be an emergency measure necessary for the financial needs of the City's government and further for the reason that the construction schedule is 45 days with an anticipated commencement date in early August; wherefore upon adoption by Council this ordinance shall be in effect immediately upon signature by the Mayor.

Doug Joseph
Doug Joseph, President of Council

ATTEST: April L. Beggerow
April L. Beggerow, Clerk of Council

APPROVED: Bradley L. McCloud DATE 7/13/15
Bradley L. McCloud, Mayor

CERTIFICATE

I, April L. Beggerow, Clerk of Council, City of Reynoldsburg, Ohio do hereby certify the foregoing to be a true and correct copy of Ordinance No. 61-15 as passed by Council of said City on the 13th day of July, 2015 and as recorded in the Record of Proceedings of said Council.

April L. Beggerow
April L. Beggerow, Clerk of Council

Filed with Mayor: 7/14/15

Published: _____

ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR INSPECTION SERVICES FOR THE 2015 EAST BROAD STREET TANK IMPROVEMENTS PROJECT, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

SECTION 1. That the Mayor be and is hereby authorized and directed to enter into contract with EMH&T, 5500 New Albany Road, Columbus, Ohio 43054 in the amount of \$18,910.00 for inspection services for the 2015 East Broad Street Tank Improvements Project.

SECTION 2. That to fund the inspection services referred to in Section 1, an amount of \$18,910.00 be unappropriated from the Water CIP account number 710.000.0000.5621 and is hereby appropriated to account number 710.000.0144.5659.

SECTION 3. That this ordinance is deemed to be an emergency measure necessary for the financial needs of the City's government and further for the reason that the construction schedule is 45 days with an anticipated commencement date in early August; wherefore upon adoption by Council this ordinance shall be in effect immediately upon signature by the Mayor.

Doug Joseph

Doug Joseph, President of Council

ATTEST: April L. Beggerow

April L. Beggerow, Clerk of Council

APPROVED: Bradley L. McCloud DATE 7/13/15

Bradley L. McCloud, Mayor

CERTIFICATE

I, April L. Beggerow, Clerk of Council, City of Reynoldsburg, Ohio do hereby certify the foregoing to be a true and correct copy of Ordinance No. 62-15 as passed by Council of said City on the 13th day of July, 2015, and as recorded in the Record of Proceedings of said Council.

April L. Beggerow

April L. Beggerow, Clerk of Council

Filed with Mayor: 7/14/15

Published: _____

ORDINANCE AUTHORIZING THE APPROPRIATION OF \$3,906.94 FROM THE UNAPPROPRIATED GENERAL FUND TO PAY FOR ADDITIONAL COSTS ASSOCIATED WITH DAMAGES TO THE SENIOR CITIZEN CENTER BUILDING, AND DECLARING AN EMERGENCY.

Whereas, The original amount appropriated of \$150,000.00 was an estimate of repair costs for damages to the Senior Center from the car accident and fire, and;

Whereas, Invoices/charges for the car accident totaled \$28,404.25, and;

Whereas, Invoices/charges for the fire totaled \$125,502.69, for a grand total of \$153,906.94, thus leaving a shortage of \$3,906.94,

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

SECTION 1. That an amount of three thousand nine hundred six dollars and ninety four cents, (\$3,906.94) in the unappropriated General Fund be appropriated to account number 110.343.5361 (Senior Citizen Center Building Repair/Maintenance).

SECTION 2. That this ordinance is deemed to be an emergency measure necessary for the financial needs of the city, and further that funds need to be in place for the payment of a received invoice, and other invoices to be received; wherefore upon adoption by Council this ordinance shall be in effect immediately upon signature by the Mayor.

Doug Joseph
Doug Joseph, President of Council

ATTEST: April L. Beggerow
April L. Beggerow, Clerk of Council

APPROVED: Bradley L. McCloud DATE 7/13/15
Bradley L. McCloud, Mayor

CERTIFICATE

I, April L. Beggerow, Clerk of Council, City of Reynoldsburg, Ohio do hereby certify the foregoing to be a true and correct copy of Ordinance No. 63-15 as passed by Council of said City on the 13th day of July, 2015 and as recorded in the Record of Proceedings of said Council.

April L. Beggerow
April L. Beggerow, Clerk of Council

Filed with Mayor: 7/14/15

Published: _____

ORDINANCE NO. 64-15

PASSED: July 13, 2015

ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

SECTION 1. That in accordance with ORC 5705.41(D) the following payment for services performed prior to the Auditor's certification of availability of funds shall be and is hereby approved:

Vendor	Belfor, USA
Description	Senior Center Restoration
Invoice Date	4/17/15
Invoice Number	104213426
Amount	\$59,051.90
Purchase Order No.	2015-908
Account	110.343.5361

SECTION 2. That this ordinance is deemed to be an emergency measure necessary for the financial needs of the city and further in order to pay invoices and ORC 5705.41(D) requires that this ordinance be passed within thirty days of its presentation to City Council; wherefore, upon adoption by Council this ordinance shall be in effect immediately upon signature by the Mayor.

Doug Joseph
Doug Joseph, President of Council

ATTEST: April L. Beggerow
April L. Beggerow Clerk of Council

APPROVED: Bradley L. McCloud DATE 7/15/15
Bradley L. McCloud, Mayor

CERTIFICATE

I, April L. Beggerow, Clerk of Council, City of Reynoldsburg, Ohio do hereby certify the foregoing to be a true and correct copy of Ordinance No. 64-15 as passed by Council of said City on the 13th day of July, 2015 and as recorded in the Record of Proceedings of said Council.

April L. Beggerow
April L. Beggerow, Clerk of Council

Filed with Mayor: 7/14/15

Published: _____