



## Legislation Details (With Text)

**File #:** 0985-2012      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 4/26/2012      **In control:** Public Service & Transportation Committee

**On agenda:** 5/14/2012      **Final action:** 5/17/2012

**Title:** To authorize the Director of Public Service to expend \$171,052.21 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program; to amend the 2012 C.I.B.; to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bond Fund for the Department of Public Service; and to declare an emergency. (\$171,052.21)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By             | Action   | Result |
|-----------|------|-----------------------|----------|--------|
| 5/17/2012 | 1    | CITY CLERK            | Attest   |        |
| 5/16/2012 | 1    | MAYOR                 | Signed   |        |
| 5/14/2012 | 1    | COUNCIL PRESIDENT     | Signed   |        |
| 5/14/2012 | 1    | Columbus City Council | Approved | Pass   |

### 1. BACKGROUND

The Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, and roadway improvement design and construction. Project costs incurred by the operating fund are salaries, overhead, overtime, materials and other direct costs. These personnel and project expenses are budgeted within and paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund. These costs can be capitalized. Doing so is consistent with earlier efforts by the Division to reimburse its operating fund when the operating fund incurred expenses more appropriate to capital improvement funding.

This ordinance authorizes the expenditure of \$171,052.21 or so much thereof as may be necessary for this purpose.

### 2. FISCAL IMPACT

Funding for this expenditure is budgeted and available within the Streets and Highways G.O. Bond Fund, no. 704. The 2012 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue. C.I.B. amendments and funds transfers are necessary to move monies and authority to the appropriate projects.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to allow the reimbursement of these operating expenses at the earliest possible time to make the Street Construction Maintenance Repair Fund whole.

To authorize the Director of Public Service to expend \$171,052.21 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program; to amend the 2012 C.I.B.; to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bond Fund for the Department of Public Service; and to declare an emergency. (\$171,052.21)

**WHEREAS**, the Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking activity, and roadway improvement design and construction activities and incurs various salary and material expenses within its operating fund associated with capital projects; and

**WHEREAS**, these costs can be capitalized; and

**WHEREAS**, the 2012 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue; and

**WHEREAS**, it is necessary to amend the 2012 C.I.B. and transfer funds to the appropriate projects within the Streets and Highways G.O. Bonds Fund; and

**WHEREAS**, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Division of Mobility Options, Division of Planning and Operations and Division of Design and Construction; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations and Division of Design and Construction in that this reimbursement should be authorized to provide reimbursement to the Street Construction Maintenance and Repair Fund at the earliest possible time and make this fund whole, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and hereby is authorized to expend \$171,052.21 or so much thereof as may be necessary from The Streets and Highway G.O. Bonds Fund, 704, to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct cost expenses incurred in connection with the Division of Mobility Options, Dept-Div 59-10, Division of Planning and Operations, Dept.-Div., 59-11, and Division of Design and Construction 59-12, capital improvements program as follows.

**Dept - Div / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount**

59-12 / 530058-100009 / NCR - Lincoln Theatre Phase 2 / 06-6621 / 745809 / \$1,266.57

59-12 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd - Koebel Rd / 06-6621 / 740305 / \$1,559.81

59-12 / 530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Rd to County Line / 06-6621 / 741313 / \$3,593.76

59-12 / 530103-100022 / Arterial Street Rehabilitation - Stelzer Road Phase 1 / 06-6621 / 740322 / \$1,074.46

59-12 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road / 06-6621 / 531326 / \$1,994.03

59-12 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6621 / 740338 / \$3,791.77

59-12 / 530103-100040 / Arterial Street Rehabilitation - Hard Road Phase C/ Linworth Road - SR 315 / 06-6621 / 740440 / \$3,436.57

59-12 / 530161-100003 / Roadway Improvements - Emerald Parkway/Tuttle Crossing Boulevard - Dublin Corporation Line / 06-6621 / 746103 / \$2,093.64

59-12 / 530161-100021 / Roadway Improvements - Downtown Action Plan / 06-6621 / 746121 / \$1,115.68

59-12 / 530161-100073 / Roadway Improvements - Tech Center South/Techneglas / 06-6621 / 530073 / \$4,571.83

59-12 / 530161-100079 / Roadway Improvements - Riverview Drive/ Olentangy River Rd - West Terminus / 06-6621 / 746179 / \$1,443.74

59-12 / 530161-100081 / Roadway Improvements - Lazelle Road / 06-6621 / 746181 / \$3,470.23

59-11 / 530161-100092 / Roadway Improvements - Guardrail Rehabilitation / 06-6621 / 746192 / \$1,102.63

59-12 / 530161-100093 / Roadway Improvements - Gender Road / 06-6621 / 746193 / \$8,935.43

59-12 / 530161-100095 / Roadway Improvements - Stygler Road / 06-6621 / 746195 / \$1,688.09

59-12 / 530161-100105 / Roadway Improvements - Cannon Drive Relocation / 06-6621 / 716105 / \$1,266.51

59-12 / 530282-100040 / Resurfacing - Resurfacing 2010 Project 1 / 06-6621 / 748240 / \$3,724.79

59-12 / 530282-100044 / Resurfacing - Urban Paving - FRA 40 Broad Street/Central Ave - Hague Ave / 06-6621 / 748244 / \$5,417.09

59-12 / 530282-100051 / Resurfacing - Resurfacing Contracts / 06-6621 / 748251 / \$24,441.39

59-12 / 530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street-Cleveland Avenue-Westerville Road / 06-

6621 / 748254 / \$19,079.79  
59-12 / 530282-100061 / Resurfacing - Zone 2 / 06-6621 / 748261 / \$11,530.43  
59-12 / 530282-100062 / Resurfacing - Zone 3 / 06-6621 / 748262 / \$3,758.39  
59-12 / 530301-100004 / Bridge Rehabilitation - Rich Street Bridge / 06-6621 / 740104 / \$2,329.96  
59-11 / 530301-100010 / Bridge Rehabilitation - Annual Citywide Contract / 06-6621 / 743010 / \$9,197.13  
59-12 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / 06-6621 / 760115 / \$4,308.52  
59-11 / 530301-100037 / Bridge Rehabilitation - Annual Citywide Contract / 06-6621 / 743137 / \$9,008.51  
59-12 / 530301-100663 / Bridge Rehabilitation - US23 Over Convention Center Connector & Railroad / 06-6621 / 704663 / \$1,061.95  
59-12 / 530301-100000 / Bridge Rehabilitation / 06-6621 / 704301 / \$1,220.40  
59-10 / 540002-100001 / Bikeway Development - Hudson Street / Mock Road / 06-6621 / 740201 / \$1,347.39  
59-10 / 540002-100002 / Bikeway Development - Spot/ Miscellaneous Improvements / 06-6621 / 740202 / \$1,323.89  
59-10 / 540002-100010 / Bikeway Development - Bike Hitches/Racks / 06-6621 / 740210 / \$1,819.08  
59-10 / 540002-100022 / Bikeway Development - Bike Parking Shelters / 06-6621 / 740222 / \$3,154.84  
59-10 / 540002-100040 / Bikeway Development - Bikeway Plan Preliminary Engineering Services / 06-6621 / 745240 / \$1,181.42  
59-10 / 590001-100001 / Green Initiatives - Electric Vehicle Charging Stations / 06-6621 / 740101 / \$2,665.61  
59-10 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6621 / 741505 / \$1,688.50  
59-10 / 590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan / 06-6621 / 710515 / \$5,278.26  
59-10 / 590105-100032 / Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) / 06-6621 / 710532 / \$1,409.23  
59-10 / 590105-100034 / Pedestrian Safety Improvements - Valleyview Sidewalks / 06-6621 / 740534 / \$1,577.87  
59-10 / 590105-100039 / Pedestrian Safety Improvements - Weinland Park Community Mobility Plan (WPCMP) / 06-6621 / 740539 / \$3,574.83  
59-12 / 590127-100000 / Spring Sandusky Interchange - OTMP / 06-6621 / 590127 / \$1,909.21  
59-12 / 590955-100003 / Operation Safewalks - Joyce Avenue Phase 1 / 06-6621 / 743955 / \$4,398.46  
59-12 / 590955-100008 / Operation Safewalks - Joyce Avenue Phase 2 / 06-6621 / 704955 / \$2,240.52

**SECTION 2.** That the 2011 Capital Improvement Budget Authorized by Ordinance 0266-2011 be amended as follows to provide sufficient authority for this project as follows:

**Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended**

530161-100013 / Roadway Improvements - SCMRP Reimbursement (Carryover) / \$314,811.00 / (\$171,053.00) / \$143,758.00  
530058-100009 / NCR - Lincoln Theatre Phase 2 (Carryover) / \$800,000.00 / \$1,267.00 / \$801,267.00  
530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd - Koebel Rd (Carryover) / \$2,337,446.00 / \$1,560.00 / \$2,339,006.00  
530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Rd to County Line(Carryover) / \$0.00 / \$3,594.00 / \$3,594.00  
530103-100022 / Arterial Street Rehabilitation - Stelzer Road Phase 1 (Carryover) / \$1,200,000.00 / \$1,075.00 / \$1,201,075.00  
530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road(Carryover) / \$3,193,590.00 / \$1,994.00 / \$3,195,584.00  
530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road (Carryover) / \$0.00 / \$3,792.00 / \$3,792.00  
530103-100040 / Arterial Street Rehabilitation - Hard Road Phase C/Linworth Road - SR 315 (Carryover) / \$0.00 / \$3,437.00 / \$3,437.00  
530161-100003 / Roadway Improvements - Emerald Parkway/Tuttle Crossing Boulevard - Dublin Corporation Line (Carryover) / \$2,100,000.00 / \$2,094.00 / \$2,094.00  
530161-100021 / Roadway Improvements - Downtown Action Plan (Carryover) / \$500,000.00 / \$1,116.00 / \$501,116.00  
530161-100073 / Roadway Improvements - Tech Center South/Techneglas (Carryover) / \$0.00 / \$4,572.00 / \$4,572.00  
530161-100079 / Roadway Improvements - Riverview Drive/Olentangy River Rd - West Terminus (Carryover) / \$0.00 /

\$1,444.00 / \$1,444.00  
530161-100081 / Roadway Improvements - Lazelle Road (Carryover) / \$0.00 / \$3,471.00 / \$3,471.00  
530161-100092 / Roadway Improvements - Guardrail Rehabilitation (Carryover) / \$0.00 / \$1,103.00 / \$1,103.00  
530161-100093 / Roadway Improvements - Gender Road (Carryover) / \$0.00 / \$8,936.00 / \$8,936.00  
530161-100095 / Roadway Improvements - Stygler Road (Carryover) / \$0.00 / \$1,689.00 / \$1,689.00  
530161-100105 / Roadway Improvements - Cannon Drive Relocation (Carryover) / \$0.00 / \$1,267.00 / \$1,267.00  
530282-100040 / Resurfacing - Resurfacing 2010 Project 1(Carryover) / \$45,689.00 / \$3,725.00 / \$49,414.00  
530282-100044 / Resurfacing - Urban Paving - FRA 40 Broad Street/Central Ave - Hague Ave (Carryover) / \$0.00 / \$5,418.00 / \$5,418.00  
530282-100051 / Resurfacing - Resurfacing Contracts (Carryover) / \$0.00 / \$24,442.00 / \$24,442.00  
530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street-Cleveland Avenue-Westerville Road(Carryover) / \$0.00 / \$19,080.00 / \$19,080.00  
530282-100061 / Resurfacing - Zone 2 (Carryover) / \$0.00 / \$11,531.00 / \$11,531.00  
530282-100062 / Resurfacing - Zone 3 (Carryover) / \$0.00 / \$3,759.00 / \$3,759.00  
530301-100004 / Bridge Rehabilitation - Rich Street Bridge (Carryover) / \$0.00 / \$2,330.00 / \$2,330.00  
530301-100010 / Bridge Rehabilitation - Annual Citywide Contract (Carryover) / \$0.00 / \$9,198.00 / \$9,198.00  
530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation (Carryover) / \$452,441.00 / \$4,309.00 / \$456,750.00  
530301-100037 / Bridge Rehab - Annual Citywide Contract (Carryover) / \$0.00 / \$9,009.00 / \$9,009.00  
530301-100663 / Bridge Rehabilitation - US23 Over Convention Center Connector (Carryover) / \$0.00 / \$1,062.00 / \$1,062.00  
530301-100000 / Bridge Rehabilitation (Carryover) / \$0.00 / \$1,221.00 / \$1,221.00  
540002-100001 / Bikeway Development - Hudson Street / Mock Road (Carryover) / \$100,000.00 / \$1,348.00 / \$101,348.00  
540002-100002 / Bikeway Development - Spot/ Miscellaneous Improvements (Carryover) / \$180,000.00 / \$1,324.00 / \$181,324.00  
540002-100010 / Bikeway Development - Bike Hitches / Racks (Carryover) / \$20,000.00 / \$1,820.00 / \$21,820.00  
540002-100022 / Bikeway Development - Bike Parking Shelters (Carryover) / \$250,000.00 / \$3,155.00 / \$253,155.00  
540002-100040 / Bikeway Development - Bikeway Plan Preliminary Engineering Services (Carryover) / \$0.00 / \$1,182.00 / \$1,182.00  
590001-100001 / Green Initiatives - Electric Vehicle Charging Stations(Carryover) / \$0.00 / \$2,666.00 / \$2,666.00  
590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Carryover) / \$0.00 / \$1,689.00 / \$1,689.00  
590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan(Carryover) / \$500,000.00 / \$5,279.00 / \$505,279.00  
590105-100032 / Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) (Carryover) / \$0.00 / \$1,410.00 / \$1,410.00  
590105-100034 / Pedestrian Safety Improvements - Valleyview Sidewalks(Carryover) / \$0.00 / \$1,578.00 / \$1,578.00  
590105-100039 / Pedestrian Safety Improvements - Weinland Park Community Mobility Plan (WPCMP) (Carryover) / \$0.00 / \$3,575.00 / \$3,575.00  
590127-100000 / Spring Sandusky Interchange - OTMP(Carryover) / \$500,000.00 / \$1,910.00 / \$501,910.00  
590955-100003 / Operation Safewalks - Joyce Avenue Phase 1(Carryover) / \$2,795,375.00 / \$4,399.00 / \$2,799,774.00  
590955-100008 / Operation Safewalks - Joyce Avenue Phase 2(Carryover) / \$315,000.00 / \$2,241.00 / \$317,241.00

**SECTION 3.** That the transfer of cash and appropriation within The Streets and Highways G.O. Bonds Fund, 704, be authorized, as follows:

Transfer From:

Dept - Div / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

59-12 / 530161-100013 / Roadway Improvements - SCMRP Reimbursement / 06-6600 / 746113 / \$171,052.21

Transfer To:

Dept - Div / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

59-12 / 530058-100009 / NCR - Lincoln Theatre Phase 2 / 06-6600 / 745809 / \$1,266.57

59-12 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd - Koebel Rd / 06-6600 / 740305 / \$1,559.81

59-12 / 530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Rd to County Line / 06-6600 / 741313 /

\$3,593.76  
59-12 / 530103-100022 / Arterial Street Rehabilitation - Stelzer Road Phase 1 / 06-6600 / 740322 / \$1,074.46  
59-12 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road / 06-6600 / 531326 / \$1,994.03  
59-12 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6600 / 740338 / \$3,791.77  
59-12 / 530103-100040 / Arterial Street Rehabilitation - Hard Road Phase C/ Linworth Road - SR 315 / 06-6600 / 740440 / \$3,436.57  
59-12 / 530161-100003 / Roadway Improvements - Emerald Parkway/Tuttle Crossing Boulevard - Dublin Corporation Line / 06-6600 / 746103 / \$2,093.64  
59-12 / 530161-100021 / Roadway Improvements - Downtown Action Plan / 06-6600 / 746121 / \$1,115.68  
59-12 / 530161-100073 / Roadway Improvements - Tech Center South/Techneglas / 06-6600 / 530073 / \$4,571.83  
59-12 / 530161-100079 / Roadway Improvements - Riverview Drive/ Olentangy River Rd - West Terminus / 06-6600 / 746179 / \$1,443.74  
59-12 / 530161-100081 / Roadway Improvements - Lazelle Road / 06-6600 / 746181 / \$3,470.23  
59-11 / 530161-100092 / Roadway Improvements - Guardrail Rehabilitation / 06-6600 / 746192 / \$1,102.63  
59-12 / 530161-100093 / Roadway Improvements - Gender Road / 06-6600 / 746193 / \$8,935.43  
59-12 / 530161-100095 / Roadway Improvements - Stygler Road / 06-6600 / 746195 / \$1,688.09  
59-12 / 530161-100105 / Roadway Improvements - Cannon Drive Relocation / 06-6600 / 716105 / \$1,266.51  
59-12 / 530282-100040 / Resurfacing - Resurfacing 2010 Project 1 / 06-6600 / 748240 / \$3,724.79  
59-12 / 530282-100044 / Resurfacing - Urban Paving - FRA 40 Broad Street/Central Ave - Hague Ave / 06-6600 / 748244 / \$5,417.09  
59-12 / 530282-100051 / Resurfacing - Resurfacing Contracts / 06-6600 / 748251 / \$24,441.39  
59-12 / 530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street-Cleveland Avenue-Westerville Road / 06-6600 / 748254 / \$19,079.79  
59-12 / 530282-100061 / Resurfacing - Zone 2 / 06-6600 / 748261 / \$11,530.43  
59-12 / 530282-100062 / Resurfacing - Zone 3 / 06-6600 / 748262 / \$3,758.39  
59-12 / 530301-100004 / Bridge Rehabilitation - Rich Street Bridge / 06-6600 / 740104 / \$2,329.96  
59-11 / 530301-100010 / Bridge Rehabilitation - Annual Citywide Contract / 06-6600 / 743010 / \$9,197.13  
59-12 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / 06-6600 / 760115 / \$4,308.52  
59-11 / 530301-100037 / Bridge Rehabilitation - Annual Citywide Contract / 06-6600 / 743137 / \$9,008.51  
59-12 / 530301-100663 / Bridge Rehabilitation - US23 Over Convention Center Connector & Railroad / 06-6600 / 704663 / \$1,061.95  
59-12 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 704301 / \$1,220.40  
59-10 / 540002-100001 / Bikeway Development - Hudson Street / Mock Road / 06-6600 / 740201 / \$1,347.39  
59-10 / 540002-100002 / Bikeway Development - Spot/ Miscellaneous Improvements / 06-6600 / 740202 / \$1,323.89  
59-10 / 540002-100010 / Bikeway Development - Bike Hitches/Racks / 06-6600 / 740210 / \$1,819.08  
59-10 / 540002-100022 / Bikeway Development - Bike Parking Shelters / 06-6600 / 740222 / \$3,154.84  
59-10 / 540002-100040 / Bikeway Development - Bikeway Plan Preliminary Engineering Services / 06-6600 / 745240 / \$1,181.42  
59-10 / 590001-100001 / Green Initiatives - Electric Vehicle Charging Stations / 06-6600 / 740101 / \$2,665.61  
59-10 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6600 / 741505 / \$1,688.50  
59-10 / 590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan / 06-6600 / 710515 / \$5,278.26  
59-10 / 590105-100032 / Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) / 06-6600 / 710532 / \$1,409.23  
59-10 / 590105-100034 / Pedestrian Safety Improvements - Valleyview Sidewalks / 06-6600 / 740534 / \$1,577.87  
59-10 / 590105-100039 / Pedestrian Safety Improvements - Weinland Park Community Mobility Plan (WPCMP) / 06-6600 / 740539 / \$3,574.83  
59-12 / 590127-100000 / Spring Sandusky Interchange - OTMP / 06-6600 / 590127 / \$1,909.21  
59-12 / 590955-100003 / Operation Safewalks - Joyce Avenue Phase 1 / 06-6600 / 743955 / \$4,398.46  
59-12 / 590955-100008 / Operation Safewalks - Joyce Avenue Phase 2 / 06-6600 / 704955 / \$2,240.52  
Total Transfer To: \$171,052.21

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.