

ORDINANCE NO. 4-85

BY: *J. Schmidt*

An ordinance to make appropriations for capital improvements during the fiscal year ending December 31, 1985, to authorize capital purchases and to declare an emergency.

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

Section 1. That the following sums be, and they hereby are, set aside and appropriated from the Capital Improvements Fund:

- (a) \$120,000 to be transferred to the Street Maintenance and Repair Fund for resurfacing with asphaltic concrete or slurry seal and replacement of concrete curbs of such streets within the City of Bexley as are approved and designated by the Service Department;
- (b) \$29,095 to be transferred to the City Garage for the following purposes: \$21,000 for replacement of roof, \$600 for used ice machine, \$4,495 for mechanic's tools and equipment, and \$3,000 for renovation of garage offices;
- (c) \$26,000 to be transferred to the Street Department for the following purposes: \$5,000 for the overhaul of number 18 dump truck and \$20,000 for the purchase of two pick-up trucks;
- (d) \$1,850 to be transferred to the Parks Department for tools and equipment;
- (e) \$8,800 to be transferred to City Hall for the following purposes: \$3,000 for landscape planting of the Municipal Parking lot, \$2,000 for Service Department office furniture, \$1,200 for a typewriter for the Service Department, and \$2,600 for furniture in the Mayor's Office;
- (f) \$39,120 to be transferred to the Police Department for the following purposes: \$1,000 for an outside security camera, including installation, \$300 for the relocation and installation of one inside camera, \$1,620 for six city frequency crystals, including installation in six police cruisers and a base filter, \$1,400 for furniture and fixtures, \$28,000 for two police cruisers and \$6,800 for one compact vehicle; and
- (g) \$7,000 to be transferred to the Recreation Department for the following purposes: \$5,000 for the renovation of Jeffrey Park tennis courts, and \$2,000 for storm window placement at 2080 Clifton Avenue.

Section 2. That \$8,650 be, and it hereby is, set aside and appropriated from the Sewer Fund for the following purposes: \$8,000 for sanitary sewer flow measurement study, and \$650 for one service radio;

Section 3. That \$33,300 be, and it hereby is, set aside and appropriated from the Refuse Fund for the following purposes: \$29,000 for three satellite collection vehicles, \$3,500 for four commercial trash containers and \$1,300 for two service radios;

Section 4. That \$5,050 be, and it hereby is, set aside and appropriated from the Water Fund for the following purposes: \$1,500 for renovation of jeep, \$2,900 for tools and equipment, and \$650 for one service radio;

Section 5. That the Mayor and Auditor be, and they hereby are, authorized and directed to enter into contracts for the purchase of all necessary equipment, materials, supplies and labor for street maintenance repair, the total cost of which shall not exceed \$120,000, specified and approved above, and the complete specifications for which have been prepared and are on file in the office of the Mayor;

Section 6. That the Mayor and Auditor be, and they hereby are, authorized and directed to enter into a contract for the purchase of two police cruisers, the total cost of which shall not exceed \$28,000, specified and appropriated above, and the completion specifications for which have been prepared and are on file in the office of the Mayor;

Section 7. That the Mayor and Auditor be, and they hereby are, authorized and directed to enter into a contract for the purchase of a new 1985 automobile for use by the Police Department, the total cost of which shall not exceed the sum of \$6,800, specified and appropriated above, and the complete specifications for which have been prepared and are on file in the office of the Mayor;

Section 8. That the Mayor and Auditor be, and they hereby are, authorized and directed to enter into a contract for the purchase of two pick-up trucks, for use by the Street Department, the total cost of which shall not exceed the sum of \$20,000, specified and appropriated above, and the complete specifications for which have been prepared and are on file in the office of the Mayor;

Section 9. That the Mayor and Auditor be, and they hereby are, authorized and directed to enter into a contract for the purchase of three satellite collection vehicles, for use by the Service Department, the total cost of which shall not exceed the sum of \$29,000, specified and appropriated above, and the complete specifications for which have been prepared and are on file in the office of the Mayor;

Section 10. That said contracts, when required by law, shall be entered into with the lowest and best bidder after advertisement according to law; and

Section 11. That this ordinance is an emergency ordinance necessary for the immediate preservation of the public peace, health and safety and that this ordinance shall go into effect upon its passage and approval by the Mayor.

Passed: April 23, 1985

Attest:

John H. Hodge
Clerk of Council

John H. Hodge
President of Council

Approved: April 23, 1985

David H. Madison
David H. Madison,
Mayor

April 23, 1985 - susp. & adopted