

ORDINANCE NO. 31-84

By J. Jochnut

An ordinance to authorize various capital improvements and the purchase of new equipment for fiscal year 1984, to provide for the transfer and appropriation of the necessary funds, and to declare an emergency.

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

Section 1. That the sum of \$121,500.00 be transferred from the unencumbered General Fund to the Street Maintenance and Repair Fund and then appropriated and set aside from that fund to be used for resurfacing with asphaltic concrete, such streets in the City of Bexley as are approved and designated by the Service Department.

Section 2. That the sum of \$16,500.00 be appropriated and set aside from the unencumbered Capital Improvements Fund for the purpose of purchasing one (1) Trailer Mounted Sewer Machine to replace the existing sewer rodding machine which is now twelve years old and unable to perform the necessary functions of the job.

Section 3.. That the sum of \$44,000.00 be transferred from the unencumbered General Fund to the Capital Improvements Fund and then appropriated and set aside from that fund for the purpose of constructing a sanitary sewer relief connection near Main Street and Parkview Avenue to intercept the sewer flow from those streets and convey it to the Columbus Alum Creek Trunk Sewer.

Section 4. That the sum of \$17,000.00 be transferred from the unencumbered General Fund to the Capital Improvement Fund and then appropriated and set aside from that fund for the purpose of constructing and installing three (3) new sanitary sewer manhole stations on North Parkview, North Columbia and Stanberry Drive where the original sanitary sewer lines as constructed were without adequate manhole stations.

Section 5. That the sum of \$3,000.00 be appropriated and set aside from the unencumbered Capital Improvements Fund for the purpose of the repair of the collapsed sewer at Euclaire and Charles.

Section 6. That the sum of \$38,500.00 be transferred from the unencumbered General Fund to the Capital Improvements Fund and then appropriated and set aside from that fund for the purpose of purchasing a new brush truck with lift gate to replace the 1973 Ford Dump Truck now in service.

Section 7. That the sum of \$11,000.00 be appropriated and set aside from the unencumbered Capital Improvements Fund for the purpose of purchasing a new utility vehicle for the garage to replace the 1983 GMC Pick-Up Truck which will be transferred to the Parks Department to replace a 1972 Ford Pick-Up Truck now being used by that department.

Section 8. That the sum of \$3,200.00 be appropriated and set aside from the unencumbered Capital Improvements Fund for the purpose of purchasing replacement radio equipment for the Service Department.

Section 9. That the sum of \$2,146.00 be appropriated and set aside from the unencumbered Capital Improvements Fund to be used to purchase a hydraulic tire changer for the Garage.

Section 10. That the sum of \$5,500.00 be appropriated and set aside from the unencumbered Capital Improvements Fund to be used to purchase a wheel balancer for the Garage to replace the present equipment which is not repairable.

Section 11. That the sum of \$1,000.00 be appropriated and set aside from the unencumbered Capital Improvements Fund to be used to purchase metric-sized mechanic and small hand tools for use in the Garage.

Section 12. That the sum of \$2,500.00 be appropriated and set aside from the unencumbered Capital Improvements Fund to be used to purchase a new trailer with a 500 gallon fiberglass tank for use by the Parks Department to carry water to remote sites and to replace a 1939 Chevrolet Flusher Truck whose continued use will impair its value for historical preservation.

Section 13. That the sum of \$11,500.00 be appropriated and set aside from the unencumbered Capital Improvements Fund to be used to purchase a trailer-mounted brush clipper to be used primarily by the Parks Department.

Section 14. That the sum of \$900.00 be appropriated and set aside from the unencumbered Capital Improvements Fund to be used to purchase miscellaneous tools and equipment for the Parks Department including a new push mower, a commercial grade string trimmer, a backpack sprayer and a small hand tool set.

Section 15. That the sum of \$27,000.00 be transferred from the unencumbered General Fund to the Capital Improvements Fund and appropriated and set aside from that fund for the purpose of purchasing a new dump truck for the Street Department to be used on street repair projects, leaf collection, and as one of the salt trucks in the winter.

Section 16. That the sum of \$550.00 be appropriated and set aside from the unencumbered Capital Improvements Fund to be used to purchase and install a 250 Watt Mercury Vapor light north of the Jeffrey Park restrooms, to install new restroom lights, and a 220 amp outlet in the Park Supervisor's cottage.

Section 17. That the sum of \$4,000.00 be appropriated and set aside from the unencumbered Capital Improvements Fund to be used to purchase new carpeting for the City Hall lobby, and other furnishing for Council Chambers and the public waiting area.

Section 18. That the sum of \$5,500.00 be appropriated and set aside from the unencumbered Capital Improvements Fund to be used for landscaping improvements for the "White Castle property" recently purchased by the City and intended to be used for employee parking.

Section 19. That the sum of \$9,500.00 be appropriated and set aside from the unencumbered Capital Improvements Fund to be used to purchase a new pick-up truck for the Water Department to replace the presently used 1968 Ford Pick-Up, and to be used to carry parts, tools and equipment for the Water Department.

Section 20. That the sum of \$1,290.00 be appropriated and set aside from the unencumbered Capital Improvements Fund to be used to purchase a new sand blaster for use by the Water Department and others who are now renting such equipment as it is needed.

Section 21. That the Mayor and the Auditor be, and they hereby are, authorized and directed to enter into contracts for the purchases of the necessary equipment, materials, and labor, specifically identified in the twenty (20) previous sections, the total cost of which shall not exceed the sums so specified and appropriated in each section, and the complete specifications for which, have been prepared and are on file in the office of the Mayor.

Section 22. Said contract, or contracts, where bidding is required by law, shall be entered into with the lowest and best bidder after advertisements according to law.

Section 23. That this Ordinance is an emergency measure necessary for the immediate preservation of the public peace, health and safety, and shall go into effect upon its passage and approval by the Mayor.

Passed: May 8, 1984

[Signature]
President of Council

ATTEST: [Signature]
Clerk of Council

APPROVED: May 8, 1984

[Signature]
DAVID H. MADISON, Mayor

*May 8, 1984 - First reading
Rules suspended
and adopted*