## ORDINANCE NO. 28-00

## By: Jed Morison

An Ordinance to appropriate \$128,240.71 from the unencumbered Capital Improvements Fund, to appropriate 26,300.00 from the unencumbered Pool Fund and to appropriate \$11,700.00 from the unencumbered General Fund.

## BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BEXLEY

Section 1. That the sum of \$128,240.71 is hereby appropriated from the Capital Improvements Fund for the purpose of purchasing of the following:

a)	Tools for Truck #34	2,500.00
b)	Replace two traffic light controllers	10,000.00
c)	Aerial Tower Attachment	10,000.00
d)	Federal Vista Strobe & Halogen Light Bar (Seven Cars)	7,488.00
e)	Pro-Guard Safety Barrier (Seven Cars)	2,217.04
f)	Pro-Copper Radio Console (Seven Cars)	1,120.00
g)	Installation (Seven Cars)	2,450.00
h)	Lease Payment for 5 Police Vehicles	33,265.67
i)	Plow for Pick-Up	2,800.00
j)	Salt Spreader for Pick-Up	1,800.00
k)	Wolfe/Clowson Turf Renovation	3,200.00
1)	Drinking Fountain for Mansion	1,800.00
m)	2 Security Cameras Monitor	2,100.00
n)	Chairs for Mansion	4,000.00

o)	Rollerblade/Skateboard	12,000.00
p)	Repair Mansion Walls	5,500.00
q)	Shelter House (Previously Approved in 1999)	15,000.00
r)	Auditor's High Speed Printer	8,000.00
s)	Audio/Visual Equipment	3,000.00

Section 3. That the sum of \$26,300.00 is hereby appropriated from the Pool Fund for the purpose of purchasing of the following:

a)	Pool Heater	10,000.00
b)	Bathroom Renovation	7,500.00
c)	Canopy	6,000.00
d)	Pool Vacuum	2,800.00

Section 3. That \$11,700.00 is appropriated from the General Fund as follows:

01-180-51140	Aldate Software	\$2,200.00
01-180-51140	BDS/HDS Software	5,500.00
01-180-51321	Network Training	4,000.00

Section 4. That the Mayor and be and Auditor are hereby authorized and directed to enter into contracts for the purchase of goods and services as specified above.

Section 5. That the contracts authorized herein, when required by law, shall be entered into with the lowest and best bidder after advertisement according to law.

law. Section 6. This Ordinance shall take effect at the earliest period allowed by Passed: 4/25, 2000

President of Council

Attest: / likul a Levin

Clerk of Council

Approved: 4(05, 2000

David H. Madison, Mayor

3/28/00 First reading.
4/11/00 Second reading. Fassed
4/25/00 Third reading. Fassed

## **CAPITAL IMPROVEMENTS FUND**

Projected Available for Appropriation	301,021.73
Less Ordinance for State Contract Items	(140,469.32)
Less Remaining Capital Request	(128,240.71)
Projected Ending Balance	32,311.70