

RESOLUTION NO. 49-2000  
 EXPRESSING OFFICIAL INTENT TO REIMBURSE COSTS  
 FOR THE PURCHASE OF COMPUTERS,  
 VEHICLES FOR CITY USE AND LIBRARY MATERIALS FROM  
 CONTRACTUAL OBLIGATIONS, SERIES 2000

THE STATE OF TEXAS :  
 COUNTY OF DALLAS :  
 CITY OF MESQUITE :

WHEREAS, the City of Mesquite, Texas (the "Issuer") is a political subdivision of the State of Texas; and

WHEREAS, the Issuer expects to pay capital expenditures in connection with the purchase of computers, vehicles and library materials (see Exhibit A attached hereto) for City use (the "Project") prior to the issuance of Public Property Finance Contractual Obligations to finance the Project; and

WHEREAS, the Issuer finds, considers, and declares that the reimbursement of the Issuer for the payment of such expenditures will be appropriate and consistent with the lawful objectives of the Issuer and, as such, chooses to declare its intention, in accordance with the provisions of Section 1.150-2 of the Treasury Regulations, to reimburse itself for such payments at such time as it issues obligations to finance the Project.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MESQUITE, TEXAS THAT:

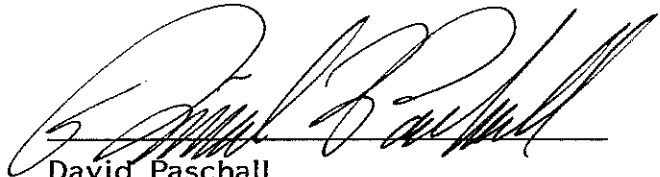
Section 1. The Issuer reasonably expects to incur debt, as one or more series of obligations, with an aggregate maximum principal amount equal to \$1,770,000 for the purpose of paying costs of the Project.

Section 2. All costs to be reimbursed pursuant hereto will be capital expenditures. No tax-exempt obligations will be issued by the Issuer in furtherance of this Resolution after a date which is later than 18 months after the later of (1) the date the expenditures are paid or (2) the date on which the property, with respect to which such expenditures were made, is placed in service.

Section 3. The foregoing notwithstanding, no tax-exempt obligation will be issued pursuant to this Resolution more than three years after the date any expenditure which is to be reimbursed is paid.

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DULY RESOLVED by the City Council of the City of Mesquite on the 6th day of November, 2000.



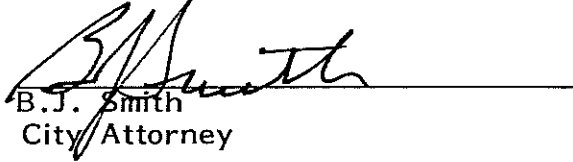
David Paschall  
Mayor Pro Tem

ATTEST:



Ellen Williams  
City Secretary

APPROVED:



B.J. Smith  
City Attorney

**Exhibit A  
City of Mesquite  
Capital Outlay FY 2001  
Library, PC and Vehicle Requests**

OCA	OBJECT LEVEL	DESCRIPTION OF ITEM	AMOUNT
<b>Library</b>			
		Library Computer System Upgrade	\$ 135,000
		Additional Library Materials (Books)	100,000
		<b>Total For: Library</b>	<b>\$ 235,000</b>
<b>PC</b>			
110106	4710	Personal Computer	\$ 1,832
130005	4710	PERSONAL COMPUTER	1,435
130005	4710	PERSONAL COMPUTER	1,435
150326	4710	Personal Computer	1,435
150326	4710	Personal Computer	1,435
150326	4710	Personal Computer	1,435
150417	4710	PERSONAL COMPUTER	1,600
150417	4710	PERSONAL COMPUTER	1,600
150425	4710	PC	1,435
150508	4710	Laser Printer	1,500
180601	4710	Computer	2,100
200402	4710	Apple Laptop for Public Education	4,378
300201	4710	Computer - Plans Examiner	2,413
300201	4710	Computer - Field Supervisor	1,596
300201	4710	Computer - Secretary	1,596

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300201	4710	Computer - Code Inspector	1,596
300201	4710	Computer - Code Inspector	1,596
300202	4710	Computer - Code Inspector	1,596
300202	4710	Computer - Code Inspector	1,596
300301	4710	Personal Computer w/17" Mo	1,421
300301	4710	Personal Computer w/17" Mo	1,421
300301	4710	Personal Computer w/17" Mo	1,421
300302	4710	Personal Computer w/17" Mo	1,421
401210	4710	Computer	1,652
401400	4710	Computer	1,676
401400	4710	Computer	1,676
401400	4710	Computer	1,676
600106	4710	Computer System-Secretary	1,421
600106	4710	Computer System-Director	1,421
600106	4710	Computer System-Exec. Sec.	1,421
600205	4710	PC for Parks Supervisor	1,350
603019	4710	Computer-Comm. Svcs. Coor	1,500
700339	4710	Software Conversion	145,000

**Total For: Vehicle/PC P \$ 198,086**

**Vehicles**

150327	4710	Forklift	\$ 17,500
210203	4740	Police Vehicle	22,265
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210203	4740	Police Vehicle	22,265
210302	4740	Police Vehicle	15,900
210302	4740	Police Vehicle	15,900
210302	4740	Police Vehicle	15,900
210302	4740	Police Vehicle (Pickup)	15,200
210302	4740	Police Vehicle	15,900
210302	4740	Police Vehicle	15,900
210302	4740	Police Vehicle	15,900
210401	4740	Pick-up for Firing Range Office	13,700

210807	4740	Replacement Vehicle	15,,900
300201	4740	Truck - Building Inspector	13,975
300202	4740	Truck- Code Inspector	13,975
300202	4740	Truck- Code Inspector	13,975
300202	4740	Truck- Code Inspector	13,975
400704	4740	Pickup equipped with Radio	14,100
401210	4740	Rearloader	70,800
401210	4740	Rearloader	70,800
401210	4740	Roto-boom truck	77,000
401210	4740	Rearloader	70,800
401210	4740	Rearloader	70,800
401210	4740	Rearloader	70,800
401400	4740	One-Ton Pickup Truck	18,400
600205	4740	3/4 Ton HD Pickup w/Long B	18,400
600205	4740	3/4 Ton HD Pickup w/Long B	18,400
600205	4740	Cab & Chassis GVW 27,000	43,100
600205	4740	4-Door Intermediate Sedan.	16,300
600205	4740	3/4 Ton HD Pickup w/Long B	18,400
600700	4740	Van	18,850

**Total For: Vehicle/PC: V \$ 1,269,825**

**Total Library, Vehicle and PC Request For: 100 \$ 1,702,911**