



Legislation Details (With Text)

**File #:** O-674-23      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Approved

**File created:** 12/8/2023      **In control:** City Council

**On agenda:** 12/19/2023      **Final action:** 12/19/2023

**Title:** Authorizing the expenditure in an amount of \$29,256.28 from the Capital Improvement Fund for work stations for the City Council secretary area from American Interiors; and declaring an emergency.

**Sponsors:** Cerssandra McPherson

**Indexes:**

**Code sections:**

**Attachments:** 1. Video: City Council 12/19/2023

Date	Ver.	Action By	Action	Result
12/19/2023	1	City Council	Suspension	Pass
12/19/2023	1	City Council	Emergency	Pass
12/19/2023	1	City Council	Passage	Pass

Councilwoman McPherson

**Authorizing the expenditure in an amount of \$29,256.28 from the Capital Improvement Fund for work stations for the City Council secretary area from American Interiors; and declaring an emergency.**

**SUMMARY & BACKGROUND:**

This ordinance authorizes the expenditure of \$29,256.28 from the Capital Improvement Fund for the purchase of work stations for the City Council secretary area. The 2023 CIP Budget contains an appropriation of \$25,000 for this purpose, plus there remains \$2,916.10 in the CIP Fund from the purchase of chairs in 2022, and \$1,340.18 will be used from an appropriation in the CIP Fund for Council Chambers improvements.

NOW, THEREFORE, Be it ordained by the Council of the City of Toledo:

SECTION 1. That the amount of \$27,511.28 is authorized for expenditure from the Capital Improvement Fund for City Council secretary area work stations from American Interiors, under State Term contract pricing, from the following Account Codes:

5040-10100-8CP2335CONFUR	\$25,000.00
5040-10100-8CP2221CONFUR	\$ 2,511.28

SECTION 2. That the amount of \$1,745.00 is authorized for expenditure from the Capital Improvement Fund for delivery and installation of work stations from American Interiors from the following Account Codes:

5040-10100-8CP2221CONFUR	\$ 404.82
5040-10100-8CP2336CONCHA	\$ 1,340.18

SECTION 3. That the Director of Finance is authorized to draw warrant or warrants against the above referenced Account Codes in payment of the obligation authorized in an amount of \$29,256.28 upon

presentation of proper voucher or vouchers.

SECTION 4. That this Ordinance is declared to be an emergency measure and shall be in force and effect from and after its passage. The reason for the emergency lies in the fact that it is necessary for the immediate preservation of the public peace, health, safety, and property and for the further reason that the ordinance must be immediately effective in order to purchase work stations for the City Council secretary area.

Vote on emergency clause: yeas \_\_\_\_\_, nays \_\_\_\_\_.

Passed: \_\_\_\_\_, as an emergency measure: yeas \_\_\_\_\_, nays \_\_\_\_\_.

Attest: \_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_

\_\_\_\_\_  
Mayor

I hereby certify that the above is a true and correct copy of an Ordinance passed by Council

\_\_\_\_\_.

Attest: \_\_\_\_\_  
Clerk of Council