

City of Toledo

Legislation Details (With Text)

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

Type:OrdinanceStatus:ApprovedFile created:12/8/2023In control:City CouncilOn agenda:12/19/2023Final 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

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present	tation of proper voucher or voucher	rs.			
immed	from and after its passage. The reasoniate preservation of the public peace	is declared to be an emergency measure and shall be in force and on for the emergency lies in the fact that it is necessary for the ee, health, safety, and property and for the further reason that the in order to purchase work stations for the City Council secretary area.			
	Vote on emergency clause: yeas _	, nays			
	Passed:, as a	an emergency measure: yeas, nays			
Attest					
111051.	Clerk of Council	President of Council			
Approv	ved:	Mayor			
	-	true and correct copy of an Ordinance passed by Council			
	·				
Attest:	Clerk of Council				
	Clerk of Council				