



Legislation Details (With Text)

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**File created:** 9/20/2019      **In control:** City Council

**On agenda:** 10/1/2019      **Final action:** 10/1/2019

**Title:** Authorizing the expenditure not to exceed \$8,870 from the Capital Improvement Fund District Improvement Program for the Sleepy Hollow Park Beautification Project; authorizing the Mayor to execute the necessary contract(s); and declaring an emergency.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Application, 2. Audio: Agenda Review 9/24/2019, 3. Audio: City Council 10/1/2019

Date	Ver.	Action By	Action	Result
10/1/2019	1	City Council		
10/1/2019	1	City Council		
10/1/2019	1	City Council		

Councilman Riley

**Authorizing the expenditure not to exceed \$8,870 from the Capital Improvement Fund District Improvement Program for the Sleepy Hollow Park Beautification Project; authorizing the Mayor to execute the necessary contract(s); and declaring an emergency.**

**SUMMARY & BACKGROUND:**

The Sleepy Hollow Park Board submitted a District Improvement Program application for the Sleepy Hollow Park Beautification Project in District 1. The proposal includes replacement of the current basketball poles, backboards and rims at Sleepy Hollow Park with updated Legend Arena Basketball Units. The District Improvement Review Committee convened on September 16, 2019, and recommended approval of this application in an amount not to exceed \$8,870.

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

SECTION 1. That a sum not to exceed \$8,870 is authorized for expenditure from Account Code 5040-16400-8CP1817DNGPRO for the District Improvement Program, Sleepy Hollow Park Beautification Project, as detailed in Attachment A.

SECTION 2. That the Mayor is authorized to execute the necessary contract(s) for the District Improvement Program, Sleepy Hollow Park Beautification Project upon such terms and conditions as shall be approved by the Director of the Department of Neighborhoods and Business Development, the Director of Public Service and the Director of Law.

SECTION 3. That the Director of Finance is authorized to draw warrant or warrants against the above account code in payment of the above authorized obligations in an amount not to exceed that authorized in

Section 1 upon presentation of the proper voucher or vouchers.

SECTION 4. That this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage. The reason for the emergency lies in the fact that the same is necessary for the immediate preservation of the public peace, health, safety and property and so that this project can be initiated as soon as possible for neighborhood development.

**Vote on emergency clause: yeas 12, nays 0.**

**Passed: October 1, 2019, as an emergency measure: yeas 12, nays 0.**

**Attest:**

**Gerald E. Dendinger  
Clerk of Council**

**Matt Cherry  
President of Council**

**Approved:**

**October 1, 2019  
Wade Kapszukiewicz  
Mayor**