



Legislation Text

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File #: O-108-21, Version: 1

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DPS Transfer from Longfellow/Library Village Park to Friendship Park \$10,516.04  
Parks, Recreation and Forestry  
Karen Ranney Wolkins (x2326)/Paul M. Rasmusson (x7868)  
Revised

**Authorizing the disappropriation of \$10,516.04 from the Longfellow Improvement project in the Capital Improvement Fund; authorizing the appropriation and expenditure of same in the Capital Improvement Fund for the Park Infrastructure Revitalization project; authorizing the mayor to accept bids and award contracts for said project; and declaring an emergency.**

**SUMMARY & BACKGROUND:**

Work at Longfellow/Library Village Park is now complete, leaving \$10,516.04 available to support the continued work at Friendship Park. This transfer will support the construction and revamping of a recently purchased electronic sign for Friendship Park, enabling the new installation to meet City of Toledo signage code. Any remaining funds will be used to support additional Friendship Park improvements.

The fiscal impact of this Ordinance is as follows:

- The amount of funds requested: \$10,516.04
- The expenditure budget line item: 5040-60500-8CP1834LONGFLW transferred to 5040-60500-8CP2124PARKIM
- New revenue generated (operational revenue, grants, if any): none
- Revenue budget line item (if any): none
- Are funds budgeted in the current fiscal year (yes/no)?: yes
- Is this a capital project (yes/no)?: yes
- If yes, is it new or existing (new/existing)?: existing
- What section of the City's Strategic Plan does this support:
  - o Excellence in Basic Services (yes/no): yes
  - o Quality Community Investment (Livable City, Development) (yes/no): yes
  - o Workplace Culture & Customer Service (yes/no): no
  - o Environment (yes/no): no

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

SECTION 1. That the amount of \$10,516.04 is disappropriated from the Capital Improvement Fund, Account Code 5040-60500-8CP1834LONGFLW.

SECTION 2. That the sum of \$10,516.04 is appropriated from the unappropriated balance of the Capital Improvement Fund to Account Code 5040-60500-8CP2124PARKIM and the expenditure of the same is authorized for the construction of new signage as part of the Park Infrastructure Revitalization project.

SECTION 3. That the Mayor is authorized to accept the bids and award contracts for the purposes

specified in Section 1, upon terms and conditions acceptable to the Directors of Public Service and Law.

SECTION 4. That the Finance Director is authorized to draw his warrant or warrants against the account code in Section 1, in payment of the above authorized obligations in an amount not to exceed \$10,516.04 upon presentation of the proper voucher or vouchers.

SECTION 5. That this Ordinance, being an emergency measure, shall take effect and be in force from and after its passage. The reason for the emergency lies in the fact that the Ordinance is necessary for the immediate preservation of the public peace, health, safety, and property and so that this revitalization work may continue to the benefit of the community.

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