



## Legislation Text

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File #: O-542-19, Version: 1

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Councilman Waniewski

**Authorizing the disappropriation of \$45,000 from the Capital Improvement Fund; authorizing the appropriation of same in the Capital Improvement Fund, District Improvement Program for the installation of decorative streetlights along Sylvania Avenue from approximately Douglas Road to Secor Road on the north side of the roadway; authorizing the expenditure of \$45,000 from the Capital Improvement Fund, District Improvement Program for the installation of decorative streetlights along Sylvania Avenue from approximately Douglas Road to Secor Road on the north side of the roadway; authorizing the Mayor to enter into contracts; and declaring an emergency.**

### SUMMARY & BACKGROUND:

Toledo City Council authorized an expenditure of \$105,000 from the Capital Improvement Fund, District Improvement Program pursuant to Ordinance 172-19 for the installation of eleven (11) decorative light posts on the north side of Sylvania Avenue between Douglas and Secor. It has been determined after receiving bids for the project, that the cost will exceed the \$105,000 authorization. Additional funding is available in the Capital Improvement Fund for Lighting Projects. Toledo City Council has determined that it in order to facilitate the District Improvement Project for Sylvania Avenue, that additional funding be authorized for this project for a total of \$150,000.

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

SECTION 1. That the sum of \$45,000 is disappropriated from the Capital Improvement Fund account code 5040-35000-8CP1835SMRTLTL and appropriation of same is authorized to the Capital Improvement Fund account code 5040-16400-8CP1817DNGPRO.

SECTION 2. That an additional expenditure of an amount not to exceed \$45,000 is authorized from the Capital Improvement Fund account code 5040-16400-8CP1817DNGPRO for the installation of eleven (11) decorative streetlights along Sylvania Avenue from Douglas to Secor for a total authorized expenditure of \$150,000.

SECTION 3. That the Director of Finance is authorized to issue warrant or warrants against the account code identified in Section 2, in an amount not to exceed \$150,000 in payment of the obligations incurred pursuant to the above authorized contracts upon presentation of the 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 same is necessary for the immediate preservation of the public peace, health, safety, and property and for the further reason that this Ordinance must be immediately effective in order to expedite the project.

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