



## Legislation Text

File #: O-293-19, Version: 1

DPS 2019 CIP Parks and Recreation Projects \$491,250  
PARKS, RECREATION AND FORESTRY  
Karen Ranney Wolkins (x2326)  
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**Authorizing the expenditure of \$491,250 for numerous capital Park improvement projects as outlined below; authorizing the Mayor to accept bids and award contracts necessary to compete said projects; and declaring an emergency.**

### SUMMARY & BACKGROUND:

This Ordinance authorizes expending \$491,250 from Parks, Recreation and Forestry approved 2019 Capital Improvement Plan (CIP) budget to install new features, replace worn equipment, and rebuild athletic fields.

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

SECTION 1. That the amount of \$491,250 is authorized for expenditure from the Capital Improvement Fund, Account Code 5040 60500 8CP1904PRKINF for the following:

|                    |   |
|--------------------|---|
| Gunckel            | Drainage for newly replaced playground  |
| Junction           | New park feature  |
| Macelwane          | Working with neighborhood to identify park improvement  |
| Ottawa             | Amphitheater updates  |
| Smith              | Open air shelter and supplement to other playground funding   |
| Birmingham         | Working with neighborhood on either a playground or walking path  |
| Navarre            | Sewer work in advance of road rebuild   |
| Winterfeld         | Electricity   |
| Willy's            | Concrete replacement in deep-well pool  |
| Ballfield Drainage | Will fix up to six (6) fields. Assessment to identify biggest needs                                       |
| General Park Imp.  | Slide replacement, etc...   |
| Cullen Park Study  | Funds to support 401-Water Quality Certification Application for Cullen Park Wetlands Restoration Project |
| Scott Park Lights  | Feed repair and light bulb replacement  |

SECTION 2. That the Mayor and the Commissioner of Purchases and Supplies are authorized to accept the bids and award contracts for the purposes specified in Section 1.

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

Section 1 upon presentation of the proper voucher or vouchers.

SECTION 4. 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 to allow the contracts to be processed so the work can be done during the balance of 2019.

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