



Legislation Text

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File #: O-625-21, Version: 1

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DPS Amending Ord. 278-21 Navarre Park - \$100,000  
Parks, Recreation and Forestry  
Karen Ranney Wolkins (x2326)/Paul M. Rasmusson (x7868)  
Revised

**Amending Sections 1, 2 and 4 of Ordinance 278-21 and enacting new Sections 1, 2 and 4; and declaring an emergency.**

**SUMMARY & BACKGROUND:**

Ordinance 278-21 authorized the acceptance and deposit of \$85,000 from Mercy Health for the installation of the Navarre Park Open Air Picnic Shelter. Since that time, the division has been informed Mercy will now be issuing a check for \$100,000. The funds are dollars that were collected by ten (10) separate East Toledo businesses to benefit Navarre Park. They are specifically designated to cover the costs to purchase and install the open-air shelter. Donors include: Toledo Refining Company, Mercy Health, RMF Nooter, Savages Services, Veolia North America, Sun Federal Credit Union, Oregon Clean Energy LLC, Clean Harbors, J. Bernie Quilter Election Committee, and Genoa Bank.

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

SECTION 1. That Section 1 of Ordinance 278-21, which reads as follows:

SECTION 1. That the Mayor is authorized to accept and deposit \$85,000 from Mercy Health into the Capital Improvement Fund Account Code 5040-60500-8CP2124PARKIM for the purchase and installation of an open-air shelter at Navarre Park.

is repealed.

SECTION 2. That a new Section 1 of Ordinance 278-21 is enacted to read as follows:

SECTION 1. That the Mayor is authorized to accept and deposit \$100,000 from Mercy Health into the Capital Improvement Fund Account Code 5040-60500-8CP2124PARKIM for the purchase and installation of an open-air shelter at Navarre Park.

SECTION 3. That Section 2 of Ordinance 278-21, which reads as follows:

SECTION 2. That the appropriation of \$85,000 is authorized from the unappropriated balance of the Capital Improvement Fund to Account Code 5040-60500-8CP2124PARKIM and the expenditure of same is authorized for the purpose specified in Section 1.

is repealed.

SECTION 4. That a new Section 2 of Ordinance 278-21 is enacted to read as follows:

SECTION 2. That the appropriation of \$100,000 is authorized from the unappropriated balance of the Capital Improvement Fund to Account Code 5040-60500-8CP2124PARKIM and the expenditure of same is authorized for the purpose specified in Section 1.

SECTION 5. That Section 4 of Ordinance 278-21, which reads as follows:

SECTION 4. That the Finance Director is authorized to draw warrant or warrants against the Account Code in Section 1 in payment of the above authorized obligations in an amount not to exceed \$85,000 upon presentation of the proper voucher or vouchers.

is repealed.

SECTION 6. That a new Section 4 of Ordinance 278-21 is enacted to read as follows:

SECTION 4. That the Finance Director is authorized to draw warrant or warrants against the Account Code in Section 1 in payment of the above authorized obligations in an amount not to exceed \$100,000 upon presentation of the proper voucher or vouchers.

SECTION 7. 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 for the further reason that this Ordinance must be immediately effective to timely receipt and deposit the gifted funds.

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