



Legislation Details (With Text)

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On agenda:	11/14/2017	Final action:		12/31/2017	
Title:	Authorizing the disappropriation of \$67,000 from the General Fund Division of Building Inspection's personnel services budget; authorizing the appropriation and expenditure in an amount not to exceed \$67,000 for Building Inspection merchant fees and supplemental staffing services; and declaring an emergency.				
Sponsors:					
Indexes:					
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Attachments:					

Date	Ver.	Action By	Action	Result
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Building Inspection Professional Services
Economic Development/Building Inspection
Calvin Lawshe (x1286) / Julian Highsmith (x1229)
Revised

Authorizing the disappropriation of \$67,000 from the General Fund Division of Building Inspection's personnel services budget; authorizing the appropriation and expenditure in an amount not to exceed \$67,000 for Building Inspection merchant fees and supplemental staffing services; and declaring an emergency.

SUMMARY & BACKGROUND:

This ordinance authorizes the disappropriation of \$67,000 from the General Fund Division of Building Inspection's personnel services budget to cover expenditures from using supplemental staffing to cover a shortage in clerical staffing due to promotions, retirements, and an increase in the volume of daily phone calls received. This reappropriation will also cover additional merchant fees caused by an increase in the number of permit issues paid with credit cards. Salary savings from the Division of Building Inspection's 2017 budget will cover the costs for these services.

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

SECTION 1. That the disappropriation of \$67,000 is authorized from the General Fund Personnel Services under Account Code 1001-56300-5621001STDSTD; and the appropriation of same is authorized to the General Fund Account Codes as follows:

	Amount	Fund	Cost Center	Account	Functional Area
1	26,000.00	1001	56300	537760	5652001STDSTD (Merchant Fees)
2	41,000.00	1001	56300	537820	5652001STDSTD Supplemental Staffin
	67,000.00	Total			

SECTION 2. That the expenditure of an amount not to exceed \$67,000 is authorized from the General Fund, Account Code 1001-56300-5652001STDSTD, for the purposes listed in Section 1 under the terms and conditions of the existing contracts.

SECTION 3. That the Director of Finance is authorized to issue his warrant or warrants against the above Account Code in an amount not to exceed \$67,000 in payment of the above authorized obligations 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 this ordinance is necessary for the immediate preservation of the public peace, health, safety and property and for the provision of uninterrupted building inspection services to the public.

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