

City of Toledo

Legislation Details (With Text)

File #: O-065-19 Version: 1 Name:

Type: Ordinance Status: Approved

File created: 1/22/2019 In control: Public Service Department

Title: Authorizing the expenditure of \$856,324 from the Capital Improvement Fund for City Park

Rebranding/Revitalization Initiative: authorizing the Mayor to award contracts for the City Park

Rebranding/Revitalization Initiative; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Informational Bullets, 2. Audio: Agenda Review 1/29/2019, 3. Audio: City Council 2/5/2019

Date	Ver.	Action By	Action	Result
2/5/2019	1	City Council	Dispense with the rules of Council requiring	Pass
2/5/2019	1	City Council	declare emergency	Pass
2/5/2019	1	City Council	passage	Pass

DPS PARKS REBRANDING/REVITALIZATION INITIATIVE \$856,324

Parks, Recreation and Forestry

Karen Ranney Wolkins (x2326)/Paul M. Rasmusson (x7868)

Revised

Authorizing the expenditure of \$856,324 from the Capital Improvement Fund for City Park Rebranding/Revitalization Initiative; authorizing the Mayor to award contracts for the City Park Rebranding/Revitalization Initiative; and declaring an emergency.

SUMMARY & BACKGROUND:

This Ordinance authorizes the expenditure of \$856,324 for the City Park Rebranding/Revitalization Initiative to support the purchase of park benches, picnic tables, and grills, the repaving/reconstruction of existing paths and parking lots, and the design, manufacturing and installation of new city park signage.

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

SECTION 1. That the expenditure of \$856,324 is authorized from the Capital Improvement Fund Account Code 5040-60500-8CP1418PARKIM for the City Park Rebranding/Revitalization Initiative.

SECTION 2. That the Mayor is authorized to accept bids and award contracts for the purposes specified in Section 1.

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

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Section 1 upon presentation of the proper vouc	her or vouchers.				
in force from and after its passage. The reason	clared to be an emergency measure and shall take effect and be for the emergency lies in the fact that the same is necessary for , health, safety and property, and so that this project can be				
Vote on emergency clause: yeas	nove				
	nergency measure: yeas, nays				
Attest:					
Attest: Clerk of Council	President of Council				
Approved:	Mayor				
I h l					
I hereby certify that the above is a true a	and correct copy of an Ordinance passed by Council				
Attest: Clerk of Council					
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