

Legislation Details (With Text)

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Туре:	Ordi	nance			Status:	Approved	
File created:	9/20	/2019			In control:	City Council	
On agenda:	10/1	/2019			Final action:	10/1/2019	
Title:	Authorizing the expenditure not to exceed \$8,870 from the Capital Improvement Fund District Improvement Program for the Sleepy Hollow Park Beautification Project; authorizing the Mayor to execute the necessary contract(s); and declaring an emergency.						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. A	1. Application, 2. Audio: Agenda Review 9/24/2019, 3. Audio: City Council 10/1/2019					
Date	Ver.	Action B	у		Act	on Result	
10/1/2019	1	City Cou	uncil				

Councilman Riley

10/1/2019

10/1/2019

Authorizing the expenditure not to exceed \$8,870 from the Capital Improvement Fund District Improvement Program for the Sleepy Hollow Park Beautification Project; authorizing the Mayor to execute the necessary contract(s); and declaring an emergency.

SUMMARY & BACKGROUND:

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City Council

City Council

The Sleepy Hollow Park Board submitted a District Improvement Program application for the Sleepy Hollow Park Beautification Project in District 1. The proposal includes replacement of the current basketball poles, backboards and rims at Sleepy Hollow Park with updated Legend Arena Basketball Units. The District Improvement Review Committee convened on September 16, 2019, and recommended approval of this application in an amount not to exceed \$8,870.

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

SECTION 1. That a sum not to exceed \$8,870 is authorized for expenditure from Account Code 5040-16400-8CP1817DNGPRO for the District Improvement Program, Sleepy Hollow Park Beautification Project, as detailed in Attachment A.

SECTION 2. That the Mayor is authorized to execute the necessary contract(s) for the District Improvement Program, Sleepy Hollow Park Beautification Project upon such terms and conditions as shall be approved by the Director of the Department of Neighborhoods and Business Development, the Director of Public Service and the Director of Law.

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 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 the same is necessary for the immediate preservation of the public peace, health, safety and property and so that this project can be initiated as soon as possible for neighborhood development.

Vote on emergency clause: yeas 12, nays 0.

Passed: October 1, 2019, as an emergency measure: yeas 12, nays 0.

Attest:	
Gerald E. Dendinger	Matt Cherry
Clerk of Council	President of Council
Approved:	October 1, 2019
	Wade Kapszukiewicz

Mayor