



Legislation Details (With Text)

File #: O-259-20 **Version:** 1 **Name:**
Type: Ordinance **Status:** Second Reading
File created: 3/19/2020 **In control:** Public Service Department
On agenda: 7/28/2020 **Final action:**
Title: Authorizing the expenditure of \$75,000 from the Capital Improvement Fund for the High Intensity Roadway Signage upgrade project; authorizing the mayor to accept bids and award contracts; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bullet Points

Date	Ver.	Action By	Action	Result
7/14/2020	1	City Council		

DPS 2020 CIP High Intensity Sign Program \$75,000
Division of Transportation
Gary Stookey (x1306)/Paul M. Rasmusson (x7868)
(Revised)

Authorizing the expenditure of \$75,000 from the Capital Improvement Fund for the High Intensity Roadway Signage upgrade project; authorizing the mayor to accept bids and award contracts; and declaring an emergency.

SUMMARY & BACKGROUND:

This Ordinance authorizes expending \$75,000 from the approved 2020 Capital Improvement Plan (CIP) budget for a project to upgrade roadway signage to high intensity.

The fiscal impact of this Ordinance is as follows:

- The total amount of funds requested: \$ 75,000
- The expenditure budget line item: 5040-22500-8CP2013HISIGN
- Revenue generated (operational revenue, grants, if any): none
- Revenue budget line item (if any): N/A
- Are funds budgeted in the current fiscal year (yes/no)? yes
- Is this a capital project (yes/no)? yes
- If yes, is it new or existing (new/existing)? new
- What section of the City's Strategic Plan does this support:
 - o Excellence in Basic Services (yes/no) yes
 - o Quality Community Investment (Livable City, Development) (yes/no) yes
 - o Workplace Culture & Customer Service (yes/no) no
 - o Environment (yes/no) no

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

SECTION 1. That the sum of \$75,000 is authorized for expenditure from the Capital Improvement Fund, Account Code 5040-22500-8CP2013HISIGN, for a High Intensity Roadway Signage upgrade project.

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 \$75,000 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 for further reason that the Ordinance must be immediately effective in order to meet federal mandated standards for high intensity signs.

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