City of Toledo



Legislation Text

File #: O-082-21, Version: 1

DPS 2020 Revitalization of Park Infrastructure Initiative - year 2- \$477,500 Parks, Recreation and Forestry Karen Ranney Wolkins (x2326)/Paul M. Rasmusson (x7868) Revised

Authorizing the expenditure of \$477,500 from the Capital Improvement Fund for City of Toledo Parks infrastructure revitalization initiative; authorizing the Mayor to accept bids and award contracts; and declaring an emergency.

SUMMARY & BACKGROUND:

This Ordinance authorizes the expenditure of \$477,500 for City of Toledo Parks infrastructure revitalization. Funds will be used to support the purchase of park benches, picnic tables, and grills, the repaving/reconstruction of pathways and parking lots, the manufacturing and installation of new city park signage, and the upgrading of other basic infrastructure items.

The fiscal impact of this Ordinance is as follows:

- The amount of funds requested: \$477,500
- The expenditure budget line item: 5040-60500-8CP2124PARKIM
- New revenue generated (operational revenue, grants, if any): none
- Revenue budget line item (if any): none
- 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): yes

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

SECTION 1. That the expenditure of \$477,500 is authorized from the Capital Improvement Fund Account Code 5040-60500-8CP2124PARKIM for the City Parks Infrastructure 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 Finance Director is authorized to draw warrant or warrants against the Account Code in Section 1 in payment of the above obligations authorized upon presentation of the proper voucher or vouchers in an amount not to exceed \$477,500.

Vote on emergency clause:	
Passed:	, as an emergency measure: yeas, nays
Attest:	
Attest: Clerk of Council	President of Council
Approved:	
	Mayor
I hereby certify that the abo	ove is a true and correct copy of an Ordinance passed by Council

SECTION 4. 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

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Clerk of Council