

ORD. XXX-20

Authorizing the appropriation and expenditure of an amount not to exceed \$600,000 from the Capital Improvement Program Fund for the Summit Street Project; to enter into contracts for the relocation of utilities to allow for successful completion of the Summit Street Reconstruction Project being administered by the Division of Engineering Services; and declaring an emergency.

SUMMARY & BACKGROUND:

Engineering Services is requesting \$600,000 from the Capital Improvement Program Fund for utility relocation necessary for successful completion of the Summit Street Reconstruction Project. This item is for projects that utilize 100% City of Toledo capital funds to rebuild or resurface primarily local residential streets.

The fiscal impact of this ordinance is as follows:

- The amount of funds requested: \$600,000
- The expenditure budget line item: 5040-35000-8CB2033SUMMST
- 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)?: no
- 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) no
 - 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 mayor is authorized to execute necessary contracts or agreements with private utility companies located within the construction area of the Summit Street Reconstruction Project to pay for the cost of mandatory relocations in the public right of way to accommodate the new public infrastructure. Said contracts or agreements shall contain such terms and conditions as the mayor may deem requisite and proper and shall be subject to approval by the Director of Public Utilities and the Director of Law.

SECTION 2. That an amount not to exceed \$600,000 is authorized for appropriation from the Capital Improvement Program Fund, Account Code 5040-35000-8CB2033SUMMST and further authorizing the expenditure of same for privately owned utility relocations within the construction area of the Summit Street Reconstruction Project.

SECTION 3. That the Finance Director is authorized to issue his warrant or warrants against the Account Code listed in Section 2, in an amount not to exceed the above authorized amount in payment of the obligations incurred pursuant to the contracts authorized in Section 1 upon presentation of the proper voucher or vouchers.

SECTION 4. That this Ordinance is declared to be an emergency measure and shall be in force and effect from and after its passage. The reason for the emergency lies in the fact that same is necessary for the immediate preservation of the public peace, health, safety, and property and for the further reason that this Ordinance must be immediately effective in order to facilitate this work being bid, awarded, and constructed before the end of the current construction season.

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