



# City of Toledo

One Government Center  
Toledo, OH 43604

## Agenda Review City Council

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Wednesday, July 10, 2024

2:00 PM

Council Chambers

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### AG REV

#### RESOLUTIONS IN ATTENDANCE

[TMP-10375](#)

**Res- Recognize Robert (Scott) Siewert on his dedication  
to Public Service**

#### APPOINTMENTS FROM THE OFFICE OF THE MAYOR

[TMP-10371](#)

**Municipal Golf Preservation & Engagement Committee  
Re-Appointments**

[TMP-10372](#)

**Municipal Golf Preservation & Engagement Committee -  
New Appointments**

[TMP-10373](#)

**Utility Appeals Board Re-appointments**

[TMP-10374](#)

**Toledo-Lucas County Health Board Re-Appointment**

#### SECOND READING

[O-285-24](#)

**Repealing Chapter 105 of the Toledo Municipal Code in its  
entirety, and enacting a new Chapter 105 of the Toledo  
Municipal Code, dividing the corporation territory of the City of  
Toledo into Wards; and declaring an emergency.**

**Body:**

**SUMMARY & BACKGROUND:**

WHEREAS, Section 27 of the Charter of the City of Toledo directs  
City Council to redivide the City into wards after each recurring federal  
census on the basis of not less than 10,000 or more than 20,000

residents in each Ward; and

WHEREAS, as a result of the most recent federal census it is necessary to eliminate and combine the Wards to balance the number of residents in each Ward as required by the Charter; and

WHEREAS, there will be Sixteen Wards divided within the City of Toledo, abridged from Twenty-Four.

**Attachments:** [Proposed Wards](#)  
[Proposed Wards with major streets](#)  
[Video: City Council 6/18/2024](#)  
[Video: Agenda Review 6/12/2024](#)

**Legislative History**

6/18/24                      City Council                      First Reading

**NEW ITEMS FROM COUNCIL**

<a href="#">TMP-10368</a>	<b>Moratorium until January 31, 2025 on accepting plans for New Storage Unit Facilities</b>
<a href="#">TMP-10369</a>	<b>Moratorium until January 31, 2025 on accepting plans for any new Car Wash Facilities</b>
<a href="#">TMP-10370</a>	<b>DIP allocation for pilot program for flashing traffic signals in District 2 to reduce high speed crashes.</b>

**DEPARTMENT OF FINANCE**

1. [TMP-10350](#)                      **Amending the Toledo Recovery Plan to adopt a revised schedule A; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:  
The City's Toledo Recovery Plan (TRP) was approved by Toledo City Council in December 2021 by Ordinance 530-21. It was subsequently revised in September 2023 by Ordinance 444-23. The TRP outlines the projects the City is completing utilizing federal American Rescue Plan Act (ARPA) funds.

This Ordinance further amends the TRP, as outlined in the attached

revised schedule A.

The TRP does but does not authorize the appropriation or expenditure of any funds. Subsequent legislation will continue to be submitted by project for appropriation and expenditure authority.

**Attachments:** [Schedule A.TRP.Revised July 2024](#)

2. [TMP-10331](#) **Levying special assessments for controlling the blight and disease of shade trees within public rights-of-way and planting, maintaining, trimming and removing shade trees in and along the streets of the City during the calendar year 2023; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This is the Ordinance to levy the assessments for the cost and expense controlling the blight and disease of shade trees within public rights-of-way as well as planting, maintaining, the trimming and removing those trees for the year ended December 31, 2023. The services described in Section 1 have been completed and the final cost of those services has been determined.

3. [TMP-10330](#) **Levying special assessments for sprinkling, sweeping, cleaning and snow removal services for the municipal streets, alleys and public ways in the City during the calendar year 2023; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This is the Ordinance to levy the assessments for the cost and expense of sprinkling, sweeping, cleaning and removing snow from municipal streets, alleys and public ways in the City of Toledo performed during the year ending December 31, 2023. The services described in Section 1 have been completed and the final cost of those services has been determined.

**Attachments:** [Comparison Charts 2022-2023 Actuals](#)  
[2020-2023 Actuals and 2020-2024 Estimates](#)

4. [TMP-10329](#) **Levying special assessments for the improvement of certain streets, alleys and public ways outside of the downtown area of the City by providing street lighting during the calendar year 2023; and declaring an**

emergency.

**Body:** SUMMARY & BACKGROUND:

This is the Ordinance to levy the assessments for the cost and expense of street lighting in the City of Toledo outside the Downtown District for the year ended December 31, 2023. The services described in Section 1 have been completed and the final cost of those services has been determined.

5. [TMP-10328](#)

**Levying special assessments for the improvement of certain streets and public ways in the downtown area of the City by providing street lighting during the calendar year 2023; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This is the annual Ordinance to levy the assessments for the cost and expense of street lighting in the City of Toledo for the Downtown District for the year ended December 31, 2023. A new Downtown District was established by Resolution No. 15-82 adopted January 26, 1982. The services described in Section 1 have been completed and the final cost of those services has been determined.

6. [TMP-10336](#)

**Providing for the issuance and sale of \$1,625,000 of notes, in anticipation of the issuance of bonds, for the purpose of paying costs of constructing, reconstructing and rehabilitating sidewalks, including, where necessary, driveway approaches and curbs, in certain locations on designated streets; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This Ordinance authorizes the issuance and sale of \$1,625,000 of notes in anticipation of the issuance of bonds that the City plans to sell in October 2024. The amount received from the sale of the notes authorized by this Ordinance will be used, together with other funds, to retire the City's outstanding \$1,960,000 Sidewalk Improvement Notes, Series 2023, maturing on October 11, 2024. With the issuance of the notes authorized by this Ordinance and the retirement of the Series 2023 Notes, the City's outstanding debt will be decreased by \$335,000. Because the amount of debt is being reduced, there will be no negative impact on debt limits.

Pursuant to Ordinance No. 394-23, passed by this Council on August 15, 2023, the City issued its \$1,960,000 Sidewalk Improvement Notes, Series 2023, dated October 13, 2023 (the Outstanding

Notes), for the purpose described in Section 1 and other purposes, which Outstanding Notes mature on October 11, 2024.

This Council finds and determines that the City should retire the Outstanding Notes with the proceeds of the Notes described in Section 3 and other funds available to the City and provide an additional \$19,000 for the purpose stated in Section 1.

The Director of Finance, as fiscal officer of the City, has certified to this Council that the estimated life or period of usefulness of the improvement described in Section 1 is at least five years, the estimated maximum maturity of the Bonds described in Section 1 is 20 years, less the period in excess of 20 years during which notes are outstanding in anticipation thereof, and the maximum maturity of the Notes described in Section 3, to be issued in anticipation of the Bonds, is October 17, 2039;

7. [TMP-10338](#)

**Providing for the issuance and sale of Notes for the purpose of paying, in anticipation of the levy and collection of special assessments, a portion of the cost of (i) lighting streets, alleys and other public ways of the City, (ii) sprinkling, sweeping, cleaning and removing snow from streets, alleys and other public ways of the City and (iii) controlling blight and disease of shade trees within rights of way and planting, maintaining, trimming and removing shade trees in and along streets of the City, all during the year 2024; authorizing the execution and delivery of a Trust Agreement securing the payment of the Notes; authorizing the execution and delivery of certain other documents in connection with the issuance of the Notes; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This Council has previously, by proper legislation, declared the necessity of providing certain City services (the “Services” as defined in Section 1) in 2024, has caused estimated special assessments for the Services to be prepared and filed in the aggregate amount of \$35,473,524 and has received and accepted the reports, findings and recommendations of the Board of Revision with respect to the Services to be provided and the assessments therefor.

The City is authorized, under Chapter 133 of the Revised Code, to (i) issue notes in anticipation of the levy and collection of special

assessments to pay costs of certain services, including the Services, and (ii) enter into a trust agreement to provide for the payment and security of such notes.

This Council has determined that it is necessary and appropriate at this time to (i) borrow in anticipation of the levy and collection of those special assessments (and to issue the Notes authorized in Section 2 to evidence that borrowing) in order to provide funds to pay costs of the Services and (ii) enter into the Trust Agreement with U.S. Bank Trust Company, National Association, authorized in Section 7, to provide for the payment and security of those Notes;

8. [TMP-10339](#)

**Providing for the issuance and sale of bonds in the maximum principal amount of \$8,520,000 for the purpose of refunding for debt charges savings certain of the City's outstanding Capital Improvement and Equipment Bonds, Series 2014, dated October 2, 2014, and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This is one of a series of ordinances that authorize the issuance of general obligation bonds the City plans to issue prior to November 2024.

This Ordinance authorizes the issuance and sale of bonds in the maximum principal amount of \$8,520,000 to refund for debt charges savings certain prior bonds that had been issued for the purpose stated in Section 2 and other purposes. With the issuance of the bonds authorized by this Ordinance and the retirement of the prior bonds issued in 2014, the City's outstanding debt will not be increased. The bonds authorized by this Ordinance will be sold only if interest rates available on the sale date will provide satisfactory debt charges savings to the City, over and above all additional expenses of sale of the bonds and the refunding of the prior bonds. The bonds will be subject to statutory direct debt limits and the statutory and constitutional indirect debt limitation.

Pursuant to Ordinance Nos. 354-14, 355-14, 356-14, 357-14, 358-14, 359-14, 360-14 and 361-14, each passed on August 12, 2014, there were issued \$18,090,000 Capital Improvement and Equipment Bonds, Series 2014, dated October 2, 2014 (the Series 2014 Bonds), for the purpose stated in Section 2 and other purposes,

which Series 2014 Bonds are currently outstanding in the aggregate principal amount of \$9,010,000 and will mature on December 1 in the years 2024 through 2030 (collectively, the Outstanding Bonds).

This Council finds and determines that it is necessary and in the best interest of the City to refund all or a portion of the Outstanding Bonds maturing on December 1 in the years 2025 through 2030 (the Refunded Bonds).

This Council finds and determines that it is necessary and in the best interest of the City to issue the Bonds described in Section 2 to provide funds sufficient for that purpose, including the payment of expenses properly allocable to that refunding and to the issuance of the Bonds.

The Director of Finance, as fiscal officer of the City, has certified to this Council that the estimated life or period of usefulness of the improvements described in Section 2 were, at the time of issuance of the Refunded Bonds, at least five years, and the estimated maximum maturity of the Bonds is not later than December 1, 2030, the final maturity of the Refunded Bonds.

9. [TMP-10340](#)

**Providing for the issuance and sale of bonds in the maximum principal amount of \$4,240,000 for the purpose of refunding for debt charges savings certain of the City's outstanding Street Improvement and Refunding Bonds, Series 2013A (Tax-Exempt Bonds), dated September 12, 2013, repealing Ordinance No. 448-23, passed on September 12, 2023, and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This is one of a series of ordinances that authorize the issuance of general obligation bonds the City plans to issue prior to November 2024.

This Ordinance authorizes the issuance and sale of bonds in the maximum principal amount of \$4,240,000 to refund for debt charges savings certain prior bonds that had been issued for the purpose stated in Section 2 and other purposes. With the issuance of the bonds authorized by this Ordinance and the retirement of the prior bonds issued in 2013, the City's outstanding debt will not be increased. The bonds authorized by this Ordinance will be sold only if interest rates available on the sale date will provide satisfactory debt charges savings to the City, over and above all additional expenses of sale of the bonds and the refunding of the prior bonds. The bonds will be subject to

statutory direct debt limits and the statutory and constitutional indirect debt limitation.

Pursuant to Ordinance Nos. 333-13 and 334-13, each passed on July 9, 2013, there were issued \$13,644,991.50 Street Improvement and Refunding Bonds, Series 2013A (Tax-Exempt Bonds), dated September 12, 2013 (the Series 2013 Bonds), for the purpose stated in Section 2 and other purposes, which Series 2013 Bonds are currently outstanding in the aggregate principal amount of \$4,725,000 and will mature on December 1 in the years 2024 through 2028 (collectively, the Outstanding Bonds).

This Council finds and determines that it is necessary and in the best interest of the City to refund all or a portion of the Outstanding Bonds maturing on December 1 in the years 2025 through 2028 (the Refunded Bonds).

This Council finds and determines that it is necessary and in the best interest of the City to issue the Bonds described in Section 2 to provide funds sufficient for that purpose, including the payment of expenses properly allocable to that refunding and to the issuance of the Bonds.

The Director of Finance, as fiscal officer of the City, has certified to this Council that the estimated life or period of usefulness of the improvements described in Section 2 were, at the time of issuance of the Refunded Bonds, at least five years, and the estimated maximum maturity of the Bonds is not later than December 1, 2028, the final maturity of the Refunded Bonds.

10. [TMP-10341](#)

**Providing for the issuance and sale of bonds in the maximum principal amount of \$7,095,000 for the purpose of refunding for debt charges savings certain of the City's outstanding Capital Improvement and Refunding Bonds, Series 2012, dated October 9, 2012; repealing Ordinance No. 447-23, passed on September 12, 2023; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This is one of a series of ordinances that authorize the issuance of general obligation bonds the City plans to issue prior to November 2024.

This Ordinance authorizes the issuance and sale of bonds in the maximum principal amount of \$7,095,000 to refund for debt charges savings certain prior bonds that had been issued for the purposes



stated in Section 2 and other purposes. With the issuance of the bonds authorized by this Ordinance and the retirement of the prior bonds issued in 2012, the City's outstanding debt will not be increased. The bonds authorized by this Ordinance will be sold only if interest rates available on the sale date will provide satisfactory debt charges savings to the City, over and above all additional expenses of sale of the bonds and the refunding of the prior bonds. The bonds will be subject to statutory direct debt limits and the statutory and constitutional indirect debt limitation.

Pursuant to Ordinance Nos. 354-12, 355-12, 356-12, 357-12, 358-12, 359-12, 360-12, 361-12, 362-12, 363-12, 364-12, 365-12 and 366-12, each passed on July 17, 2012, there were issued \$38,705,000 Capital Improvement and Refunding Bonds, Series 2012, dated October 9, 2012 (the Series 2012 Bonds), for the purposes stated in Section 2 and other purposes, which Series 2012 Bonds are currently outstanding in the aggregate principal amount of \$7,885,000 and will mature on December 1 in the years 2024 through 2028 (collectively, the Outstanding Bonds).

This Council finds and determines that it is necessary and in the best interest of the City to refund all or a portion of the Outstanding Bonds maturing on December 1 in the years 2025 through 2028 (the Refunded Bonds).

This Council finds and determines that it is necessary and in the best interest of the City to issue the Bonds described in Section 2 to provide funds sufficient for that purpose, including the payment of expenses properly allocable to that refunding and to the issuance of the Bonds.

The Director of Finance, as fiscal officer of the City, has certified to this Council that the estimated life or period of usefulness of the improvements described in Section 2 were, at the time of issuance of the Refunded Bonds, at least five years, and the estimated maximum maturity of the Bonds is not later than December 1, 2028, the final maturity of the related Refunded Bonds;

11. [TMP-10342](#)

**Providing for the issuance and sale of bonds in the maximum principal amount of \$385,000 for the purpose of paying costs of acquiring motor vehicles and equipment for use in carrying out functions of, including but not limited to, the Departments of Public Service and Transportation, and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This is one of a series of ordinances that authorize the issuance of general obligation bonds the City plans to issue prior to November 2024.

This Ordinance authorizes the issuance and sale of bonds in the maximum principal amount of \$385,000 to provide approved debt funding for acquiring motor vehicles and equipment for use in carrying out functions of, including but not limited to, the Departments of Public Service and Transportation. With the issuance of the bonds authorized by this Ordinance, the City's outstanding debt will be increased by not more than \$385,000. The bonds will be subject to statutory direct debt limits and the statutory and constitutional indirect debt limitation and reduce the City's legal borrowing capacity.

The Director of Finance, as fiscal officer of the City, has certified to this Council that the estimated life or period of usefulness of the improvement described in Section 2 is at least five years the estimated maximum maturity of the Bonds described in Section 2 is five years.

12. [TMP-10343](#)

**Providing for the issuance and sale of bonds in the maximum principal amount of \$660,000 for the purpose of paying costs of acquiring fire apparatus and equipment for use by the City's Department of Fire and Rescue Operations, and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This is one of a series of ordinances that authorize the issuance of general obligation bonds the City plans to issue prior to November 2024.

This Ordinance authorizes the issuance and sale of bonds in the maximum principal amount of \$660,000 to provide approved debt funding for acquiring fire apparatus and equipment for use by the City's Department of Fire and Rescue Operations. With the issuance of the bonds authorized by this Ordinance, the City's outstanding debt will be increased by not more than \$660,000. The bonds will be subject to statutory direct debt limits and the statutory and constitutional indirect debt limitation and reduce the City's legal borrowing capacity.

The Director of Finance, as fiscal officer of the City, has certified to this Council that the estimated life or period of usefulness of the improvement described in Section 2 is at least five years the estimated maximum maturity of the Bonds described in Section 2 is at least 10 years.

**13. [TMP-10344](#)**

**Providing for the issuance and sale of bonds in the maximum principal amount of \$4,290,000 for the purpose of paying costs of acquiring motor vehicles and equipment for use in carrying out functions of the Department of Public Service, including but not limited to its Division of Urban Beautification, and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This is one of a series of ordinances that authorize the issuance of general obligation bonds the City plans to issue prior to November 2024.

This Ordinance authorizes the issuance and sale of bonds in the maximum principal amount of \$4,290,000 to provide approved debt funding for acquiring motor vehicles and equipment for use in carrying out functions of the Department of Public Service, including but not limited to its Division of Urban Beautification. With the issuance of the bonds authorized by this Ordinance, the City's outstanding debt will be increased by not more than \$4,290,000. The bonds will be subject to statutory direct debt limits and the statutory and constitutional indirect debt limitation and reduce the City's legal borrowing capacity.

The Director of Finance, as fiscal officer of the City, has certified to this Council that the estimated life or period of usefulness of the improvement described in Section 2 is at least five years the estimated maximum maturity of the Bonds described in Section 2 is five years.

**14. [TMP-10345](#)**

**Providing for the issuance and sale of bonds in the maximum principal amount of \$13,420,000 for the purpose of paying costs of improving the City's street system, in cooperation with the Department of Transportation of the State of Ohio and otherwise, by (i) improving streets by constructing, reconstructing and rehabilitating the pavement base, bridges, curbs, drainage improvements, driveway approaches, pedestrian ramps, bicycle paths and sidewalks, widening, realigning, adjusting radius cutbacks, manholes and catch basins, preparing the surface and surfacing and resurfacing, and installing traffic signs, signals and signalization, where necessary, and (ii) improving bridges by constructing, reconstructing, replacing, rehabilitating, restoring and widening bridge decks, supporting piers, abutments, arches, beams, columns and other structural**

steel components and bridge bearing systems and related embankments and drainage facilities, restoring and installing expansion joints, bridge railings and traffic barrier railings and constructing, reconstructing and rehabilitating the pavement base, curbs, drainage improvements, driveway approaches, bicycle paths and sidewalks and surfacing and resurfacing the roadway on those bridges and approaches to those bridges, where necessary, in each case as designated in the plans approved or to be approved by Council, and declaring an emergency.

**Body:** SUMMARY & BACKGROUND:

This is one of a series of ordinances that authorize the issuance of general obligation bonds the City plans to issue prior to November 2024.

This Ordinance authorizes the issuance and sale of bonds in the maximum principal amount of \$13,420,000 to provide approved debt funding for portions of the street and bridge construction, reconstruction, rehabilitation and resurfacing projects included in the City's 2024 Capital Improvement Program. With the issuance of the bonds authorized by this Ordinance, the City's outstanding debt will be increased by not more than \$13,420,000. The bonds will be subject to statutory direct debt limits and the statutory and constitutional indirect debt limitation and reduce the City's legal borrowing capacity.

The Director of Finance, as fiscal officer of the City, has certified to this Council that the estimated life or period of usefulness of the improvement described in Section 2 is at least five years the estimated maximum maturity of the Bonds described in Section 2 is at least 15 years

## **DEPARTMENT OF PARKS AND YOUTH SERVICES**

**15.   [TMP-10347](#)**

**Authorizing the Mayor to enter into a professional services contract for the design of a new Savage Park splash pad; authorizing the expenditure of an amount not to exceed \$150,000 from the Capital Improvement Fund for said purpose; waiving the competitive procurement process of TMC Chapter 187; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This Ordinance authorizes expending an amount not to exceed \$150,000 for design services for a new Savage Park splash pad. Funds for improvements at Savage Park were included in the approved 2024 Capital Improvement Plan (CIP) budget. Additionally, this Ordinance authorizes the waiver of competitive procurement for the design services in order to accelerate the timeline for replacement of the splash pad so it will be operable in the summer of 2025.

16. [TMP-10311](#)

**Authorizing the Mayor to enter into a grant agreement with the Toledo Celtics, Inc. for the purpose of contributing \$70,000 towards the cost acquisition of mini-pitch soccer fields at Schneider Park; authorizing the expenditure of an amount not to exceed \$70,000 from the Capital Improvement Fund; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This ordinance authorizes the City to enter into a grant agreement with the Toledo Celtics, Inc. for the purpose of contributing to the cost of the acquisition of modular soccer mini-pitches for use at Schneider Park. The proposed project will provide accessible soccer facilities for individuals who are not able to utilize the traditional grass fields this park. Funds for this purpose are allocated in the 2024 Capital Improvement Plan budget and are being supplemented by \$55,000 in donations and grants. Upon receipt of the materials, a community build event will be conducted in coordination with the building trades to construct the pitches. The Toledo Celtics will complete the purchase of the mini-pitch materials and the completed project will be the property of the City of Toledo subject to the existing lease between the City and the Toledo Celtics, Inc. for Schneider Park.

17. [TMP-10304](#)

**Memorializing the life of Jason C. Thomas and naming the Dual Mini-Pitches at Schneider Park the “Jason C. Thomas Memorial Pitches.”**

**Body:** SUMMARY & BACKGROUND:

WHEREAS, Jason Thomas, husband to Sally Gladwell for 25 years and father to Henry (Hank) Gladwell Thomas, Samuel Gladwell Thomas, and Eleanor Gladwell Thomas, was a long-term resident of

Toledo who was born in Toledo on June 10, 1971 to and died unexpectedly on August 5, 2019;

WHEREAS, Jason was a lifelong soccer enthusiast, first playing soccer with Sally in sixth grade on a team coached by Jason's dad, Philip Thomas. Jason was a multi-sport athlete but favored soccer and became a devoted soccer dad, watching his three children play from the time each of them was four-years-old. Most of their years spent playing soccer were at Toledo's Schneider Fields. Among the families using Schneider Park, Jason earned the title of "World's Greatest Soccer Dad" for his steadfast loyalty to the athletes and coaches and families;

WHEREAS, Jason was a fixture in the local Toledo community as an advocate for youth. He was a committed and inspiring teacher, having taught at his alma mater, St. Francis de Sales High School, and later at West Side Montessori, Toledo School for the Arts, and Maumee Valley Country Day School. Following Jason's death, Maumee Valley Country Day School's soccer teams permanently adapted their jerseys to include a patch emblazoned with Jason's initials, "JT" to memorialize the impact he had on the soccer players and the soccer program;

WHEREAS, as the idea for the Schneider Park Revitalization Project, resulting in an expanded and enhanced park - the only public space in Toledo dedicated to soccer - was solely inspired by the memory of Jason several months after his tragic death. Jason was a man for the community who understood the importance of providing safe outdoor activities for youth;

WHEREAS, as a beloved husband, dad, son, brother, teacher, and role model, Jason exemplified and taught the importance of integrity, kindness, and tenacity to his children and his students. He was a mentor to countless youth in the Toledo area and was well-liked and respected by everyone who had the good fortune to meet him.

## **DEPARTMENT OF FIRE OPERATIONS**

18. [TMP-10324](#)

**Authorizing the Mayor to accept a \$26,800 smoke**

**detector purchase grant from Safe Kids Greater Toledo for local community distribution; authorizing the deposit, appropriation, and expenditure of said funds in the Operation Grants Fund; authorizing the Mayor to accept bids and award contracts for the same; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

The Department of Fire and Rescue has received a grant of \$26,800 from Safe Kids Greater Toledo to distribute smoke detectors to the greater Toledo area population via various Toledo Fire and Rescue Department community outreach and public fire safety events. Accordingly, this initiative distributes 2,000 smoke detectors to the local community and demonstrates Safe Kids Greater Toledo's commitment to protecting the Toledo area populous from the perils of smoke and fire.

**19. [TMP-10323](#)**

**Authorizing the Mayor to execute an agreement with the Lucas County Board of Commissioners to temporarily provide staffing for Life Squad 7 to operate as an additional advanced life support emergency vehicle in Lucas County, Ohio; authorizing the acceptance of reimbursement for costs from Lucas County; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

In February, 2024, the City of Toledo entered into a jurisdictional agreement for the provision of countywide ALS EMS in accordance with Sections 307.05, 9.60 and 505.44 of the Ohio Revised Code, which will vest the responsibility of emergency services with local fire departments. During this transitional stage, the need has arisen for an additional ALS vehicle to be placed into operation. Lucas County requested that Toledo Fire and Rescue employees temporarily operate Life Squad 7 in June, July, and part of August, 2024. Lucas County shall reimburse Toledo for the costs associated with operating and staffing Life Squad 7.

**20. [TMP-10332](#)**

**Authorizing the Mayor to enter into a real estate purchase agreement and execute and deliver all other needed instruments, including but not limited to an easement and reciprocal parking lot agreement with the**

**Lucas County Board of Commissioners for the acquisition of the real property commonly known as the Lucas County EMS Annex Building located at 129 21st Street Toledo Ohio; authorizing the acceptance of any related personal property including, but not limited to emergency vehicles, office equipment, and any medical supplies and necessities related thereto; making certain findings with respect thereto; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

Ordinance No. 052-24 authorized the mayor to execute a jurisdictional agreement regarding the provision of countywide advanced life support emergency medical services. Over the last year, Lucas County has been working to transition this responsibility to the participating political subdivisions, including the City of Toledo. The building, located at 129 21st Street, operated as an annex service building abutting the Lucas County Emergency Medical Service properties. Lucas County has offered the “Annex” building to the City for \$1.00 as it is no longer needed to house county emergency vehicles and personnel. The building location, garage bays and office space will be a valuable and operational asset to the fire and rescue department.

The City will grant an easement to the County for access and maintenance of the County’s generator located on the subject property.

The City and the County will enter into a reciprocal parking agreement for the subject property and the abutting Lucas County emergency services properties.

**Attachments:** [Exhibit A - 129 21 St. description](#)  
[Exhibit B Easement Description](#)

**21. [TMP-10327](#)**

**Authorizing the Mayor to execute a medical supply purchase agreement with Bound Tree Medical, LLC. (Bound Tree); authorizing General Fund expenditure for the same; waiving the competitive bidding requirements of TMC Chapter 187; and declaring an emergency.**



**Body:** SUMMARY & BACKGROUND:

As a component of the Advanced Life Support (ALS) services transition from Lucas County to the City of Toledo, Fire has received equipment for managing Pharmacy Board-controlled medications, which requires software subscriptions and services to function, totaling \$46,340 in expenses over the next three years.

Accordingly, Bound Tree has offered related expense rebates contingent on the satisfaction of various annual purchasing targets pursuant to agreement terms. That said, the sum of Fire's related purchases has historically met or exceeded said targets, of which said purchase totals will only increase due to added ALS service supply needs. As such, Fire expects no issues meeting the set spending thresholds.

Bound Tree medical supply pricing is based on the 2021 Lucas County Bid Sheet. Said bid sheet is competitively bid and awarded. Bound Tree will extend the same discounts via said agreement until 12/31/26.

**DEPARTMENT OF POLICE OPERATIONS****22. [TMP-10257](#)**

**Authorizing the Mayor to accept a conditional transfer of a vehicle from the U.S. Defense Logistics Agency through The Law Enforcement Support Office (LESO); and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This vehicle is a Mine Resistant Ambush Protected (MRAP) modified for civilian law enforcement use. The MRAP will act as an armored personnel carrier to assist in the safe transport of personnel, injured persons, and supplies in extreme environments. The vehicle is not being purchased by the City of Toledo. This vehicle is a conditional transfer or "loan" and the title remains with U.S. Defense Logistics Agency.

1997's National Defense Authorization Act authorized the transfer of excess property to federal, state and local law enforcement agencies. The program has been commonly referred to as the 1033 Program, which refers to the numbered section of the U.S. code authorizing it.

**23. [TMP-10326](#)**

**Authorizing the Mayor to enter into a contract with Motorola Solutions, Inc. for the purchase of Motorola police radios; authorizing the expenditure in an amount not to exceed \$128,473.52 from the Capital Improvement Fund for the purchase of Motorola Solutions, Inc. police radios; waiving the competitive bid requirements of Chapter 187 of the Toledo Municipal Code; and declaring an emergency and declaring an emergency.**

**Body:****SUMMARY & BACKGROUND:**

This Ordinance authorizes the total expenditure of \$128,473.52 for Motorola Solutions, Inc. police radios. Motorola Solutions, Inc. is the sole source supplier for police radio communication equipment for the City of Toledo. This purchase is needed to replace aging portable radios.

**DEPARTMENT OF LAW****24. [TMP-10348](#)**

**Authorizing the settlement of claims brought in *Smart v. City of Toledo*; authorizing the expenditure of \$50,000 from the Risk Management Fund; and declaring an emergency.**

**Body:****SUMMARY & BACKGROUND:**

The City has reached a settlement with Kaylynn Smart, plaintiff in a lawsuit captioned *Smart v. City of Toledo, et al*, Case No. 3:23-cv-2427 in the U.S. District Court for the Northern District of Ohio, Western Division. In exchange for a full release, the city has agreed to pay \$50,000 total to Plaintiff. In her lawsuit, the Plaintiff alleges she was injured by Toledo Police officers during a traffic stop on January 1, 2023.

**25. [TMP-10261](#)**

**Authorizing the Mayor to execute and deliver needed instruments with the Toledo Community Foundation, Inc. for the acceptance and deposit of annual distributions of funds from the Leonard H. Rosenberg Trust for the benefit of the Toledo Police Department Canine Unit and the Department of Parks and Youth Services municipal swimming pools; authorizing the appropriation and expenditure of these fund proceeds consistent with and in compliance with the Leonard H. Rosenberg Fund;**

**and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

The City of Toledo is one of several named beneficiaries of the Leonard H. Rosenberg Trust. By reason of the death of Leonard H. Rosenberg, the Trust is operative and the Toledo Community Foundation, Inc. is prepared to begin making annual distributions to the City of Toledo.

In accordance with the terms of the fund agreement, \$125,000 of the trust is to be used to provide funds to the Department of Parks & Recreation for maintenance and operation of its swimming pools and swim lessons. Additionally, \$125,000 of the trust is to be used to benefit the Toledo Police Department to help pay for the purchase, training, and care of the dogs used in the city's Canine Patrol Officers Unit. Annual distributions will be made from the Toledo Community Foundation to memorialize Leonard H. Rosenberg and continue the important work of improving Toledo city-owned pools and enhancing safety of Toledo by helping to pay for canine officer unit expenses.

**Attachments:** [Rosenberg Exhibits A, B, C, D](#)

***DEPARTMENT OF TRANSPORTATION***

**26. [TMP-10308](#)**

**Declaring it necessary to improve portions of Locust Street (bounded by Superior Street and Summit Street) and Ostrich Lane (bounded by West Dead End and Locust Street), by installing street lighting; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

The owners of the properties abutting the various streets, listed below, have requested by majority petition that the City install LED street lighting to protect their properties and provide nighttime safety. This resolution proposes to install five (5) streetlights to better illuminate the area.

- Locust Street bounded by Superior Street and Summit

Street

- Ostrich Lane bounded by West Dead End and Locust Street

The total annual cost for the operation and maintenance of the lighting is \$557.36 of which the City's share is \$86.38. Additionally, there is a one-time installation cost of \$6,500 to be paid from the Special Assessment Services Fund.

27. [TMP-10305](#)

**Authorizing the acceptance and deposit of an amount not to exceed \$25,592 from Lucas County into the Capital Improvement Fund as reimbursement for waterline relocations in conjunction with the Secor Road over Ottawa River bridge construction; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

Per Ordinance 162-22, the Division of Road & Bridge Maintenance accepted grants from ODOT and OPWC to construct the Secor Road bridge over the Ottawa River and entered into the necessary contracts and agreements to complete that construction. As part of this construction, the contractor was required to relocate a waterline owned by Lucas County. Once construction of the bridge was complete and the waterline relocation costs were known, Lucas County was invoiced for the full amount of the relocation. Lucas County has supplied a check for the correct amount of \$25,591.07.

28. [TMP-10320](#)

**Authorizing the disappropriation, appropriation, and expenditure of \$125,000 from various funds to purchase a remote-control snow blower and flail head equipment; authorizing the Mayor to accept bids and enter into contracts; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

The Division of Road & Bridge Maintenance is charged with snow and ice removal on sidewalks designated as Safe Routes to School and the downtown area which includes bridge sidewalks. The division's current equipment is not adequately sized for the majority of bridge sidewalks. This equipment will allow efficient removal of snow from all sidewalks. This equipment can also be utilized by the division to mow grass around guardrail and on levees. This legislation allows the purchase of the remote-control machine, snow blower and flail mower

attachments. Funds for this expenditure are available in the division's approved 2024 operating and capital budget.

29. [TMP-10307](#)

**Authorizing the Mayor to enter into an amended agreement with and to accept a federal grant from the State of Ohio, Department of Transportation (ODOT) in an amount not to exceed \$500,000 for the construction of a multi-use path across the Martin Luther King Jr. (MLK) bridge; authorizing the deposit, appropriation and expenditure of grant proceeds into the Capital Improvement Fund for said project; authorizing the Mayor to execute all necessary documentation for said grant; authorizing the Mayor to accept bids and award contracts related to the construction of said project; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

The Division of Road and Bridge Maintenance in cooperation with Toledo Metroparks has completed design of the multi-use path across the MLK Bridge project. Ordinance 577-23 authorized acceptance of \$1,483,659 from Metroparks and \$4,237,615 from ODOT and Ordinance 162-24 authorized acceptance of an additional \$1,622,107 from ODOT for the project. Ordinance 94-24 authorized expenditure of matching funds through the Division of Road and Bridge Maintenance Matches and Planning fund. An additional \$500,000 has been awarded by ODOT through a congressional earmark. This ordinance authorizes the Mayor to accept and expend these funds.

## DEPARTMENT OF PUBLIC SERVICES

30. [TMP-10312](#)

**Authorizing the Mayor to amend and extend the City's agreement with Browning-Ferris Industries of Ohio, Inc. to continue processing single-stream recycling materials; waiving the competitive bidding provisions of TMC 187; authorizing expenditures; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

The City of Toledo has provided recycling services since 1986. The city has utilized Browning-Ferris Industries of Ohio, Inc. (a successor to ReCommunity Recycling) from December 2008 until present to

process recyclable materials. Amending and extending the existing recycling contract allows the City to continue to process single-stream recyclables, support sustainable initiatives, and allow compliance with the Solid Waste Management Plan, as approved by Council. The agreement will continue to have deferred payment terms indexed to the prevailing annual market rate of recyclables and will run through December 31, 2026, as the materials recovery facility (MRF) for Lucas County should be completed by the end of 2026 and a new agreement established

## DEPARTMENT OF PUBLIC UTILITIES

31. [TMP-10335](#) **Authorizing the Mayor to enter into necessary agreements with The Junction Coalition for the application and development of the US EPA Community Change Grant; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:  
The Junction Coalition is applying for an EPA Community Change Grant that will provide approximately \$20,000,000 for various projects in the Junction neighborhood which includes Savage Park and the Swan Creek area. The Junction Coalition will be the lead agency in the administration of the grant and the firm of Clifton, Larson, and Allen will provide grant compliance guidance and fiscal oversight. The City of Toledo will not be a statutory partner.

32. [TMP-10318](#) **Authorizing the appropriation and expenditure in an amount not to exceed \$124,500 from the unappropriated balance of the Sewer Replacement Fund for continued professional services related to the Bay View Water Reclamation Plant Wide Facilities Plan; authorizing the Mayor to enter into an agreement for professional engineering services with Arcadis to facilitate the Blue Ribbon Panel to recommend the optimal path forward and finalize the Facilities Plan; waiving the competitive procurement provisions of TMC Chapter 187; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:  
The Division of Water Reclamation contracted with Arcadis to complete a Plant Wide Facilities Plan (Plan) to guide necessary

improvements at the Bay View Water Reclamation Facility over the next 15 to 20 years through Ordinance No. 251-21. The initial report was completed and a supplemental agreement for an additional study of improved technologies for the processing of biosolids was entered into with Arcadis. Due to regulatory uncertainty and to confirm the Department is moving forward in the best interest of the residents prior to promulgating new sewer rates a Blue Ribbon Panel was convened to review, comment and make recommendations on the Plan. As the original engineering consultant on the Bay View Water Reclamation Plant Wide Facilities Plan, Arcadis is best positioned to organize and facilitate the Blue Ribbon Panel in an efficient and economical manner.

33. [TMP-10319](#)

**Authorizing the appropriation and expenditure of an amount not to exceed \$400,000 from the Sewer Replacement Fund for emergency services to repair the variable frequency drives that power pumps 1 and 3 at the Reynolds Area Pumping Station; authorizing the Mayor to enter into a contract for said emergency repair services; waiving the competitive provisions of TMC Chapter 187; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

The Reynolds Area Pumping Station located at 4150 Airport Hwy, Toledo Ohio pumps sanitary sewage from approximately 7,000 business and residential properties in South Toledo. Recent drive failures have left the station without redundant capacity. Existing drives are obsolete and cannot be serviced. Restoring redundant capacity will require installation of new drives. The work is underway and the contractor has provided a not to exceed price to complete the work.

34. [TMP-10316](#)

**Authorizing the expenditure of \$26,000 from the Sewer Operating Fund for the purchase of bar screen parts from the original equipment manufacturer for the Bay View Pump Station; waiving the competitive procurement provisions of TMC Chapter 187; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

Bar screens at the Bay View Wastewater Treatment Plant filter out large solid objects such as rags, plastics, paper, and other materials from the incoming wastewater. These materials would otherwise not be broken down by the treatment processes and would result in the

plugging up of pumps and/or increased wear of the pumps. Either of these conditions would lead to the Plant not being able to treat all of the incoming wastewater. Headworks, Inc. is the original equipment manufacturer and sole source of replacement for bar screen parts at the Bay View Wastewater Plant. The parts are proprietary and patented, and the purchase of the parts must be done through their Ohio authorized sales representative, BL Anderson, Inc. The Division of Water Reclamation is seeking a contract with BL Anderson, Inc. in an amount not to exceed \$26,000 for the purchase of parts necessary to repair the bar screens in order to maintain efficient operation of the Plant and protect downstream equipment. Funds are available in the Sewer Operating Fund.

**Attachments:** [DPU071724BAYVIEWHeadworks Sole Source Letter Toledo Bl](#)

35. [TMP-10303](#)

**Authorizing the expenditure of an amount not to exceed \$25,000 from the Water Operating Fund for emergency repair services to the Low Service Pumping Station air conditioners; authorizing the Mayor to enter into a contract for said purpose; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

The project is at the City of Toledo's Low Service Pumping Station where the division draws water from Lake Erie. The speed of the four 1400 HP pumps, used one or more at a time combination to deliver water to the plant, is controlled by four variable frequency drives (VFDs). The VFDs generate a significant amount of heat and are in their own room. The room includes two Computer Room Air Conditioning (CRAC) units that operate as needed to keep the VFDs cool. One of the CRAC units has failed and work on units this size is beyond the certification level of skilled trades employed by the City. During summer months one CRAC unit alone cannot maintain the room temperature below 80 degrees F, the maximum allowable ambient room temperature. Lead time on the compressors is 24 weeks, and it is uncertain when compressors on the other unit may fail. If the pumps cannot operate due to excessive heat, the City of Toledo and surrounding communities could be without water.

36. [TMP-10334](#)

**Authorizing the Mayor to enter into a three (3) year security system maintenance agreement with an option to renew for two (2) years for the Collins Park Water Treatment Plant; authorizing the expenditure of an**



**amount not to exceed \$79,326 annually from the Water Operating Fund for said purpose; waiving the competitive procurement provisions of TMC Chapter 187; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

This Ordinance authorizes the Mayor to enter into an agreement for security system maintenance for the Collins Park Water Treatment Plant. Funding for this has been approved in the Water Treatment Operating Fund.

**37. [TMP-10302](#)**

**Authorizing the Mayor to apply for and enter into loan agreements with the Ohio Water Development Authority (OWDA), and to accept, deposit, appropriate, and expend loan proceeds in an amount not to exceed \$7,300,000 into the Water Replacement Fund for the Alum System Improvements Project; appropriating \$30,000 from the Water Replacement Fund for the payment of loan administrative fees and miscellaneous project costs; authorizing a dedicated source for repayment of said loans; authorizing the Mayor to accept bids and execute necessary agreements related to the project; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

The Alum System Improvements Project is for the purpose of the renovation and improvement of the Alum System at the Collins Park Water Treatment Plant including the increased capacity of storage tanks, replacement of feed pumps and improvements to mixing equipment. To finance the project, the Division of Water Treatment desires to secure funding from the OWDA Fresh Water Loan Program. Prior to loan approval, the OWDA requires an ordinance be passed authorizing the loan application, acceptance, and the execution of agreement as well as designating a dedicated repayment source for the loan funds.

**38. [TMP-10317](#)**

**Authorizing the appropriation and expenditure of \$214,607 from the Water Replacement Fund for the Winter Street Culvert Replacements; authorizing the Mayor to accept bids and award contracts for the Winter Street Culvert Replacement at the Collins Park Water Treatment Plant Lagoon Site; and declaring**

**an emergency.**

**Body:** SUMMARY & BACKGROUND:

The Winter Street access is the main point of entry for the Collins Park Water Treatment Plant Lagoons B&C. This site stores and dewateres a significant amount of spent lime from the Collins Park Water Treatment process. In anticipation of a 2025 lime removal project from Lagoon B, the culvert was recently inspected and found to be rusted through and in danger of structural failure. Prior to the significant amount of truck traffic that will be moving over the culvert in 2025 from the Lagoon B cleanout, replacement of the culvert is warranted.

## DEPARTMENT OF HUMAN RESOURCES

39. [TMP-10325](#)

**Authorizing the Mayor to enter into an agreement for third-party administration (TPA) services for the City of Toledo's Workers' Compensation Program; authorizing the expenditure of an amount not to exceed \$99,900 annually for said purpose from the Workers' Compensation Fund; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

The City sought competitive proposals for TPA services for the workers' compensation program from May 24th through June 11th, 2024. Three (3) proposals were submitted, by the following companies: Sedgwick Management Services, Inc. (Sedgwick), Sheakley Uniservice, Inc., and Vassar & Associates, LLC. The City has chosen Sedgwick as the best bid for providing TPA services for its workers' compensation program due to Sedgwick's local presence, their experience with other Ohio public sector employers, both regionally and statewide, and their group retrospective rating program.

40. [TMP-10321](#)

**Authorizing the Mayor to enter into an Agreement for the provision of dental insurance services for covered employees, for a term of three (3) years with one (1) year optional renewal; authorizing the expenditure of funds from the Healthcare Internal Service Fund; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

The Department of Human Resources sought competitive proposals for dental insurance services from May 3rd to June 4th, 2024. Five (5)

proposals were received. The City, in conjunction with McGohan Brabender, the City's benefit consultant, reviewed and analyzed the proposals and presented these results to the Healthcare Cost Containment Committee (HCCC). The HCCC unanimously voted to recommend Delta Dental as the City's dental provider. Delta Dental is the City's current dental insurance provider, and includes a substantial network of providers. In addition, their administrative costs have remained consistent and reasonable. It is estimated that the administrative fee cost associated with this agreement will be approximately \$92,422 per year.

41. [TMP-10322](#)

**Authorizing the Mayor to enter into an Agreement for vision insurance services for covered employees and their dependents, for a term of three (3) years with one (1) year optional renewal; authorizing the expenditure of funds from the Healthcare Internal Service Fund; and declaring an emergency.**

**Body:**

SUMMARY & BACKGROUND:

The Department of Human Resources sought competitive proposals for vision insurance services from May 3rd to June 4th, 2024. Nine (9) proposals were received. The City in conjunction with McGohan Brabender, the City's benefit consultant, reviewed and analyzed the proposals and presented these results to the Healthcare Cost Containment Committee (HCCC) and the administration. Based on this review, Vision Benefits of America has been selected to be the City's vision provider for covered employees and their dependents. Vision Benefits of America is the City's current vision insurance provider, and their proposal includes a reduction in the annual premium from our current agreement. It is estimated that the administrative cost associated with this agreement will be approximately \$62,621 per year.

## DEPARTMENT OF INFORMATION & TECHNOLOGY

42. [TMP-10346](#)

**Authorizing the Mayor to enter into a one-year software-as-a-service agreement for public record requests (PRR) software with the option to renew for four additional one-year terms; authorizing the expenditure of an amount not to exceed \$25,000 annually**

**from the Information and Communications Technology Fund; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

Under applicable public records laws, the City is required to satisfy public record requests. This Ordinance authorizes utilizing software to improve the efficiency in timely satisfying these requests.

Through the results of a competitive bidding process, the lowest and best software vendor has been selected for an annual amount of \$25,000.

**Attachments:** [Public Records Request Justification](#)

**ITEMS FROM THE ZONING & PLANNING COMMITTEE**

**[TMP-10280](#)**

**Changing the zoning maps attached to Part 11, Planning and Zoning, Toledo Municipal Code, for the property located at 3247 E. Manhattan Boulevard, in the City of Toledo, Lucas County, Ohio; and declaring an emergency.**

**Body:** SUMMARY & BACKGROUND:

An application (Z-3003-24) for a proposed change in zoning for the property located at 3247 E. Manhattan Boulevard, Toledo, Ohio, was submitted to the Toledo City Plan Commission for its review and recommendation.

On May 9, 2024, the Toledo City Plan Commission recommended approval of the request for a zone change from RD6 (Duplex Residential) and RS6 (Single-Dwelling Residential) to CN (Neighborhood Commercial) for the property located at 3247 E. Manhattan Boulevard, Toledo, Ohio.

On June 11, 2024, the Toledo City Council Zoning and Planning Committee recommended approval of the request for a zone change from RD6 (Duplex Residential) and RS6 (Single-Dwelling Residential) to CN (Neighborhood Commercial) for the property located at 3247 E. Manhattan Boulevard, Toledo, Ohio.

**Any other matter that may properly come before the Committee**

**The Clerk of Council's Office supports the provisions of the Americans' with Disabilities Act. If you need special accommodations, please call 48 hours prior to meeting time at 419-245-1060 for arrangements.**