



City of Toledo

One Government Center
Toledo, OH 43604

Formal Agenda

City Council

Tuesday, April 16, 2019

4:00 PM

Council Chambers

COUNCIL PRESIDENT CHERRY PRESENTS:

[R-164-19](#) Designating Michigan St. from Madison to Adams as Clyde Scoles Way.

Attachments: [Audio: Agenda Review 4/9/2019](#)

COUNCILMAN WANIEWSKI PRESENTS:

[R-165-19](#) Recognizing Meyer Hill Lynch on its 30th Anniversary and completing “30 Acts of Kindness” in celebration.

Attachments: [Audio: Agenda Review 4/9/2019](#)

COUNCILMAN UJVAGI PRESENTS:

[R-166-19](#) Recognize Great Lakes Consortium for International Training and Development on their 20th anniversary.

Attachments: [20 years of accomplishments](#)

[R-167-19](#) Recognizing Frixos Stylianides and Coney Island on Superior Street for over a century of fine dining and service to the citizens of Toledo and designating April 17 as Coney Island Hot Dog Day in Toledo.

APPOINTMENTS FROM THE OFFICE OF THE MAYOR:

[A-168-19](#) Appointment - Old West End Historic District Commission

Attachments: [OWE Historic District Comm](#)
[Audio: Agenda Review 4/9/2019](#)

[A-169-19](#) Appointment - Old West End Historic District

Commission

Attachments: [OWE Historic District Comm](#)
[Audio: Agenda Review 4/9/2019](#)

SECOND READING ITEMS:[O-149-19](#)

Authorizing the mayor to enter, execute and deliver a real estate purchase agreement and other needed instruments for the sale and conveyance of 214 Dura Avenue to Bryson Transport Services; authorizing the deposit of net sale proceeds; making certain findings with respect thereto; waiving the notice and competitive bidding provisions of T.M.C. 187.19; and declaring an emergency.

Attachments: [Audio: Agenda Review 3/26/2019](#)
[Audio: City Council 4/2/2019](#)
[Audio: Agenda Review 4/9/2019](#)

Legislative History

4/2/19 City Council First Reading

[O-154-19](#)

Authorizing the Mayor to accept, deposit, appropriate and expend the Community Development Block Grant from the U.S. Department of Housing and Urban Development (HUD) in an amount estimated to be \$6,711,564; authorizing the expenditure of CDBG carryover funds from all years prior to program year 2019 (45th) in the amount of \$1,035,000; and authorizing submission to the U.S. Department of Housing and Urban Development of the One-Year Action Plan; and declaring an emergency.

Attachments: [Audio: Agenda Review 3/26/2019](#)
[Schedule A & B](#)
[Audio: City Council 4/2/2019](#)
[Audio: Agenda Review 4/9/2019](#)

Legislative History

4/2/19 City Council First Reading

[O-155-19](#)

Authorizing the Mayor to accept, deposit, appropriate, and expend the Emergency Solutions Grant estimated to be \$606,390 from the U.S. Department of Housing and Urban Development to fund Emergency Solutions Grant Program activities; and declaring an emergency.

Attachments: [Schedule A](#)
[Audio: Agenda Review 3/26/2019](#)
[Audio: Agenda Review 4/9/2019](#)

Legislative History

4/2/19 City Council First Reading

[O-156-19](#)

Authorizing the Mayor to accept, deposit, appropriate and expend the HOME Investment Partnership Program Grant estimated to be \$2,245,266 from the U.S. Department of Housing and Urban Development (HUD) for the purpose of funding the 2018 HOME Investment Partnership Program; and declaring an emergency.

Attachments: [Audio: Agenda Review 3/26/2019](#)
[Audio: Agenda Review 4/9/2019](#)

Legislative History

4/2/19 City Council First Reading

COUNCILMAN RILEY PRESENTS:[R-170-19](#)

Resolution expressing support for regional public transit.

Attachments: [Audio: Agenda Review 4/9/2019](#)

COUNCIL PRESIDENT CHERRY PRESENTS:[O-171-19](#)

Authorizing the expenditure not to exceed \$13,000 from the Capital Improvement Fund District Improvement Program for the development of a landmark design at “The Triangle,” city-owned property at the intersection of Airport Highway and South Avenue; authorizing the Mayor to execute the necessary contract(s); and

declaring an emergency.

Attachments: [Application](#)
[Audio: Agenda Review 4/9/2019](#)

COUNCILMAN WANIEWSKI PRESENTS:

[O-172-19](#) Authorizing the expenditure not to exceed \$115,320 from the Capital Improvement Fund District Improvement Program for the purchase and installation of decorative streetlights along Sylvania Avenue from approximately Douglas Road to Secor Road on the north side of the roadway; authorizing the Mayor to accept bids and to execute the necessary contract(s); and declaring an emergency.

Attachments: [Application](#)
[Audio: Agenda Review 4/9/2019](#)

COUNCIL MEMBERS KOMIVES AND HARPER PRESENT:

[O-173-19](#) Enacting a new Toledo Municipal Code Chapter 768, Pay Equity Act to Prohibit the Inquiry and Use of Salary History in Hiring Practices in the City of Toledo.

Attachments: [Audio: Agenda Review 4/9/2019](#)

DEPARTMENT OF PUBLIC UTILITIES:

[O-174-19](#) Authorizing the mayor to enter into an agreement for professional information technology services to convert from quarterly billing to monthly billing in the Division of Utilities Administration; waiving competitive bid requirements of TMC Chapter 187; authorizing the appropriation and expenditure of \$110,574 from the Water Replacement Fund, \$142,937 from the Sewer Replacement Fund and \$16,182 from the Storm Water Utility Replacement Fund; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

[O-175-19](#) Authorizing the mayor to enter into an agreement for

SAP Service Cloud Implementation for the Customer Relation Management (CRM) module; waiving the formal competitive bid requirements of TMC Chapter 187; authorizing the appropriation and expenditure of \$166,898 from the Water Replacement Fund, \$215,746 from the Sewer Replacement Fund and \$24,424 from the Storm Water Utility Replacement Fund; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

[O-176-19](#)

Authorizing the mayor to enter into a Software as a Service license agreement for use of the Customer Relation Management (CRM) system in the Division of Utilities Administration; waiving the competitive bid requirements of TMC Chapter 187; authorizing the appropriation of \$39,770 from the Water Replacement Fund; \$51,410 from the Sewer Replacement Fund, and \$5,820 for the Storm Water Utility Replacement Fund; authorizing the operating transfer of said funds to the Utility Administrative Services Fund; authorizing the appropriation and expenditure of \$97,000 for licenses for use of the Software as a Service with SAP; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

[O-177-19](#)

Authorizing the disappropriation of \$151,208.95 from the Water Bond Improvement Fund; authorizing the appropriation and expenditure of \$151,208.95 in the Water Bond Improvement Fund for the Pump, Motor, Large Valve, Repair/Rebuild/Replacement Project at the Collins Park Water Treatment Plant; authorizing the Mayor to execute the necessary contract(s) for the design, preparation of plans and specifications, engineering, bidding, construction oversight, testing, permits, renovation, construction, appurtenances, and other related work, tasks, equipment, and materials needed; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

[O-178-19](#)

Authorizing the appropriation and expenditure in an amount not to exceed \$390,000 from the unappropriated balance of the Stormwater Improvement Fund for various Drainage Improvement Projects; authorizing the mayor to accept bids and enter into contracts for said Drainage Improvement Projects; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

[O-179-19](#)

Authorizing the expenditure of \$17,680 from the Sanitary Sewer Operating Fund to pay the National Association of Clean Water Agencies (NACWA) for Water Reclamation's 2019 membership dues; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

[O-180-19](#)

Authorizing the mayor to accept bids and enter into an agreement for Sewer repairs for Sewer Repair Zone 2 (west); authorizing an expenditure in an amount not to exceed \$1,236,890 annually from the Sanitary Sewer Operating Fund and the Storm Water Operating Fund; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT:

[O-181-19](#)

Authorizing the expenditure of an amount not to exceed \$35,000 from the General Fund for consulting services related to the development of a universal pre-kindergarten program in the city of Toledo; waiving the competitive bidding requirements of TMC Chapter 187; authorizing the Mayor to enter into an agreement with Savage Consulting LLC for said services; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

DEPARTMENT OF PUBLIC UTILITIES:

[R-182-19](#) Declaring it necessary to improve Dorr Street at the intersection of Sawyer Road by installing street lighting; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

[R-183-19](#) Declaring it necessary to improve Machen Street at the alley between Putnam Street and Warren Street by installing street lighting; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

[O-184-19](#) Authorizing the improvement to Collingwood Avenue, between Nesselwood Avenue and Winthrop Street by installing twenty-one (21) street lights; authorizing the annual cost of \$5,154 for said improvement from the General Fund; authorizing the payment of \$42,337 from the General Fund to Toledo Edison for a one-time installation cost; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

DEPARTMENT OF PUBLIC SERVICE:

[O-185-19](#) Authorizing the Mayor to enter into an Agreement to accept material that can be used as an alternate daily cover at the landfill; authorizing the acceptance and deposit of any revenues generated as a result of accepting this material into the General Fund; and declaring an emergency.

Attachments: [Bullet Points](#)
[Audio: Agenda Review 4/9/2019](#)

DEPARTMENT OF FINANCE:

[O-186-19](#) Authorizing the disappropriation of \$435,405 from the Capital Improvement Fund; authorizing the appropriation of \$3,543,000 from the Capital Improvement Fund and the expenditure of same for

additional capital improvement projects; authorizing the Mayor to award contracts for said improvement projects; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

DEPARTMENT OF POLICE OPERATIONS:

[O-187-19](#)

Authorizing the mayor to enter into an agreement with the Criminal Justice Coordinating Council and to accept and deposit an OCJS Violence Against Women Act Grant (VAWA) in the amount of \$27,633.46 for the Toledo Police Department Domestic Violence Unit; authorizing the appropriation and expenditure of funds from the Operation Grants fund; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

[O-188-19](#)

Authorizing the Mayor to accept as a donation a 2008 GMC Savana 2500 van retrofitted for use as an ice cream truck valued at \$22,500 from the Toledo Police Foundation; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

DEPARTMENT OF FIRE & RESCUE OPERATIONS:

[O-189-19](#)

Amending Ordinance 380-18, by repealing Section 1 and enacting a new Section 1 in order to re-classify the purpose of the expenditure; and declaring an emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

THE CLERK REPORTS

[R-190-19](#)

Declaring the intent to vacate the alley running north to south between 12th streets and 13th streets and terminating at Jackson Street in Central Addition, in the City of Toledo, Lucas County, Ohio; and declaring an

emergency.

Attachments: [Audio: Agenda Review 4/9/2019](#)

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