



# City of Toledo

One Government Center  
Toledo, OH 43604

## Formal Agenda City Council

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Tuesday, May 6, 2025

4:00 PM

Council Chambers

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### COUNCILWOMAN McPHERSON PRESENTS:

[R-181-25](#)

Recognizing and Congratulating the 2024-2025 Toledo Area Class of United States Department of State High School Foreign Exchange Students and Designating Them as Honorary City of Toledo Citizens

### COUNCIL PRESIDENT HARTMAN & THE MEMBERS OF COUNCIL PRESENT:

[R-182-25](#)

Recognizing Serkan Yapragigur for his contributions as Toledo City Council's 2024-2025 Legislative Intern.

### SECOND READING ITEMS:

[O-162-25](#)

Repealing portions of Chapter 959, of the Toledo Municipal Code, including Sections 959.01 through 959.08 "Lots and Burials;" Sections 959.10; 959.12; 959.14; and 959.16 "General Regulations;" and enacting new Toledo Municipal Code Sections 959.01 through 959.08 "Lots and Burials;" Sections 959.10; 959.12; 959.14; and 959.16 "General Regulations;" and declaring an emergency.

**Legislative History**

4/22/25

City Council

First Reading

[O-165-25](#)

Adopting the Peace in Motion Plan, Toledo's Path to Long-term Community Safety as the Official 5 Year Plan for Community Safety for the City of Toledo; and declaring an emergency.

**Attachments:** [4.9.25 - PiM \(Presentation\)](#)

**Legislative History**

4/22/25

City Council

First Reading

**COUNCILMAN MELDEN PRESENTS:**[R-183-25](#)**Recognizing National Small Business Week in Toledo****COUNCILMEMBER KOMIVES PRESENTS THE FOLLOWING 2 ITEMS FROM THE DEPARTMENT OF TRANSPORTATION:**[O-184-25](#)**Declaring it necessary to improve portions of Haefner Road bounded by Oakside Road & Holland-Sylvania Road, by installing street lighting; and declaring an emergency.**[O-185-25](#)**Authorizing the expenditure of an amount not to exceed \$53,100 from the Street Construction Maintenance and Repair Fund for the purchase of a three-year software maintenance agreement for the Division of Traffic Management's Centracs traffic signal software; authorizing the Mayor to enter into the necessary contracts for said purchase; waiving the competitive bidding requirements of TMC Chapter 187; and declaring an emergency.****COUNCILMEMBER KOMIVES PRESENTS THE FOLLOWING ITEM FROM DEPARTMENT OF PUBLIC SERVICE:**[O-186-25](#)**Authorizing the expenditure of an amount not to exceed \$24,000 from the Special Assessment Fund for vehicle leases utilizing the Enterprise Fleet Management Master Lease Agreement for the Division of Urban Beautification; and declaring an emergency.****COUNCILMAN MARTINEZ PRESENTS THE FOLLOWING 3 ITEMS FROM THE DEPARTMENT OF PUBLIC UTILITIES:**[O-187-25](#)**Authorizing the expenditure from the Water Operating Fund in an amount not to exceed \$50,000 annually for a Supervisory Control and Data Acquisition (SCADA) system support agreement; authorizing the Mayor to accept bids and award a contract for a term of no more than three (3) years, with an option to renew for an additional two (2) years, for a**

SCADA system support agreement; and declaring an emergency.

[O-188-25](#)

Authorizing the appropriation and expenditure of an amount not to exceed \$60,000 from the Water Replacement Fund for the Flocculator Replacement Project at the Collins Park Water Treatment Plant; authorizing the Mayor to accept bids and award contracts for said project; and declaring an emergency.

[O-189-25](#)

Authorizing the reappropriation of \$300,000 in the Water Replacement Fund and the operating transfer of same to the Water Operating Fund; authorizing the appropriation and expenditure of \$300,000 in the Water Operating Fund for cross-connection control surveys; authorizing the Mayor to accept bids and award contracts for the required cross-connection surveys for the Backflow Prevention Program; and declaring an emergency.

**COUNCILWOMAN McPHERSON PRESENTS THE FOLLOWING ITEM FROM THE DEPARTMENT OF HUMAN RESOURCES:**

[O-190-25](#)

Authorizing the Mayor to enter into a one-year agreement with Anthem Blue Cross and Blue Shield for the provision of specific stop loss insurance services; authorizing the expenditure of funds; and declaring an emergency.

**COUNCILWOMAN McPHERSON PRESENTS THE FOLLOWING ITEM FROM THE DEPARTMENT OF INFORMATION & TECHNOLOGY:**

[O-191-25](#)

Authorizing the Mayor to accept bids and award contracts, or utilize cooperative purchasing agreements for the purchase of replacement of Windows 10 computers and related computer accessories; authorizing the expenditure of \$250,000 from the Capital Improvement Fund; and declaring an emergency.

**COUNCILWOMAN WILLIAMS PRESENTS THE FOLLOWING ITEM FROM THE DEPARTMENT OF PARKS AND YOUTH SERVICES:**

[O-192-25](#)

Authorizing the expenditure of \$25,000 from the General Fund for printing and mailing of the annual

**Youth Program Guide; authorizing the Mayor to accept bids and award contracts; and declaring an emergency.**

**COUNCILMAN HOBBS PRESENTS THE FOLLOWING 2 ITEMS FROM THE DEPARTMENT OF LAW:**

**[O-193-25](#)**

**Authorizing the Mayor to enter into a Heavy Equipment Warranty Settlement and Release Agreement with Best Equipment, Inc. with respect to a December 2022 city purchase and maintenance of a CAT D Dozer; authoring the deposit, appropriation and expenditure of \$150,000 in settlement proceeds into the Capital Improvement Account; authorizing the appropriation and expenditure of the same for heavy equipment improvement expenditures; authorizing a amended Repair and Maintenance Agreement with Ohio Cat; and declaring and emergency**

**[O-194-25](#)**

**Authorizing the final insurance claim settlement and the acceptance and deposit of \$638,273.00 from Allianz Global Corporate & Specialty SE on the City's insurance claim resulting from the December 24, 2022, freezing and subsequent bursting of water lines at the Water Reclamation Facility; and declaring an emergency.**

**COUNCILMAN HOBBS PRESENTS THE FOLLOWING 3 ITEMS FROM DEPARTMENT OF FIRE & RESCUE OPERATIONS:**

**[O-195-25](#)**

**Authorizing the expenditure of an amount not to exceed \$850,000 from the Capital Improvement Fund for the purchase of Fire and Rescue Department vehicles and emergency equipment; authorizing the Mayor to accept bids and award contracts necessary to complete said purchases; and declaring an emergency.**

**[O-196-25](#)**

**Authorizing the expenditure of an amount not to exceed \$250,000 from the Capital Improvement Fund for Fire Station improvements; authorizing the Mayor to accept bids and award contracts for said improvements; and declaring an emergency.**

[O-197-25](#)

**Authorizing the Mayor to enter into maintenance agreement for the service of Lifepak 15 Cardiac Monitors, Powerloads, Lund University Cardiopulmonary Assist System (LUCAS) devices, and other related emergency medical equipment for a term equal to the useful life of said equipment; authorizing an amount not to exceed \$360,000 from the General Fund; waiving the competitive bidding requirements of TMC Chapter 187; and declaring an emergency.**

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