THE COTT OF	<b>City of Toledo</b>	One Government Center Toledo, OH 43604
	Agenda Review	
Tuesday, May 29, 2018	City Council 2:00 PM	Council Chambers
COUNCIL MEMBERS	CHERRY, LUDEMAN AND WANIEWS	KI PRESENT:
<u>TMP-2775</u>	Recognize Jerry Anderson, WTOL anch retirement.	or, on his
Lab	el: Council Members Cherry, Ludeman and W	Vaniewski

# **SECOND READING ITEMS:**

Revenue Bonds of the City for the purpose of paying costs of various capital improvements to the City's water supply, storage and distribution system in an aggregate principal amount not to exceed \$35,000,000; authorizing the execution of one or more Supplemental Indentures to supplement the Amended and Restated Trust Indenture securing outstanding water system revenue bonds of the City; authorizing the execution of one or more bond purchase agreements and continuing disclosure agreements; authorizing the preparation and distribution of one or more preliminary official statements and final official statements; authorizing an approving related matters; and declaring an emergency.Body:SUMMARY & BACKGROUND: The City is authorized under Article XVIII of the Constitution of the	<u>O-182-18</u>	Authorizing the issuance and sale of Water System
supply, storage and distribution system in an aggregate principal amount not to exceed \$35,000,000; authorizing the execution of one or more Supplemental Indentures to supplement the Amended and Restated Trust Indenture securing outstanding water system revenue bonds of the City; authorizing the execution of one or more bond purchase agreements and continuing disclosure agreements; authorizing the preparation and distribution of one or more preliminary official statements and final official statements; authorizing and approving related matters; and declaring an emergency.Body:SUMMARY & BACKGROUND:		Revenue Bonds of the City for the purpose of paying
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Indentures to supplement the Amended and Restated Trust Indenture securing outstanding water system revenue bonds of the City; authorizing the execution of one or more bond purchase agreements and continuing disclosure agreements; authorizing the preparation and distribution of one or more preliminary official statements and final official statements; authorizing and approving related matters; and declaring an emergency.Body:SUMMARY & BACKGROUND:		principal amount not to exceed \$35,000,000;
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approving related matters; and declaring an emergency. <u>Body:</u> SUMMARY & BACKGROUND:		distribution of one or more preliminary official
<b><u>Body:</u></b> SUMMARY & BACKGROUND:		statements and final official statements; authorizing and
		approving related matters; and declaring an emergency.
The City is authorized under Article XVIII of the Constitution of the	<u>Body:</u>	SUMMARY & BACKGROUND:
		The City is authorized under Article XVIII of the Constitution of the
State of Ohio and the Charter of the City to: (a) own and operate the		State of Ohio and the Charter of the City to: (a) own and operate the
public utility referred to as the Water System (the "Utility"); (b) make		public utility referred to as the Water System (the "Utility"); (b) make
improvements to the Utility; (c) borrow money for the purpose of		improvements to the Utility; (c) borrow money for the purpose of

paying costs of improvements to the Utility; and (d) issue bonds secured by a pledge of and lien on the Net Revenues of the Utility. By Ordinance No. 345-84, passed May 15, 1984, this Council authorized an Indenture of Mortgage dated as of June 1, 1984 (the "**Original Indenture**") to secure water system revenue bonds issued by the City. The Original Indenture was amended and restated effective as of June 1, 2003 as provided in the Amended and Restated Indenture (Fifth Supplemental Indenture), under authority of Ordinance No. 250-03 passed by this Council on April 15, 2003 (the Original Indenture, as amended by the Amended and Restated Indenture and as further amended to date, is referred to herein as the "**Indenture**"). As of April 1, 2018, the aggregate amount of bonds that the Utility has issued under the Indenture that remains outstanding is \$308,940,000 (the "**Outstanding Bonds**").

As part of its current capital improvement plan, and in response to mandates from the Ohio Environmental Protection Agency and the U.S. Environmental Protection Agency, the Department of Public Utilities has determined that it is necessary to continue to make several public improvements to the Utility (each, an "**Improvement**" and collectively, the "**Improvements**") and, that it is necessary and proper and in the best interest of the City to issue revenue bonds in one or more series in the maximum aggregate principal amount of \$35,000,000 (the "**Series 2018 Bonds**") at this time under the Indenture to pay costs of each of the Improvements, to make any required deposits to the Debt Service Reserve Fund, to pay any capitalized interest on the Series 2018 Bonds and to pay costs of issuance of the Series 2018 Bonds.

# Legislative History

5/22/18	City Council	First Reading

Authorizing the appropriation and expenditure in an amount not to exceed \$1,702,800 from the unappropriated balance of the Sewer Replacement Fund and \$877,200 from the unappropriated balance of the Storm Water Replacement fund and \$1,595,000 from the unappropriated balance of the Water Replacement Fund for the purchase of vehicles and equipment; authorizing the mayor to accept bids and enter into contracts; and declaring an emergency.

# <u>O-184-18</u>

City Council			Agenda Review		May 29, 2018
	<u>Body:</u>	It is the inter Sewer Repla Replacemen Fund for the Public Utilit existing veh	X & BACKGROUND: nt of this ordinance to app acement Fund and \$877,20 t Fund and \$1,595,000 fro purchase of vehicles and ies. The Department of Pu icles or equipment toward necessary to maintain a se	00 from the Stormwater om the Water Replacemo equipment for the Depa ablic Utilities intends to purchases when possib	ent rtment of trade-in le. These
	<u>Label:</u>	Ed Moore (x	of Public Utilities (1845)		
		<u>Legislative</u> 5/22/18	<u>City</u> Council	First Reading	
<u>R-188-18</u>		driveway a	or the rehabilitation of s pproaches on various str l declaring an emergenc	eets in the City of	
	<u>Body:</u>	The followin or constructs sidewalk ref city's liabilit Capital Impr city respons tree roots an assessed sid rehabilitation perform both sidewalks to in conjunction assessment p needing to r	A & BACKGROUND: ing resolution is procedura- ion of new sidewalks in co- nabilitation program. Side y and maintain this impor- rovement Program (CIP) I ibility which includes side d the installation of pedes ewalk budget allocates \$5 in to be assessed to the pro- th city responsibility and p ogether in this program sim- on with one another. The process and provide notice ehabilitate their sidewalk licy. The locations target	evalk rehabilitation will tant asset. The city's pro- budget allocates \$1,000, evalks damaged or raise trian curb ramps. The p 60,000 for sidewalk operty owners. It is neces roperty owner assessed ace the rehabilitation is c following resolution will to those property owner in accordance with the c	ual limit the oposed 000 for d by city proposed ssary to completed l begin the ers city's
	<u>Label:</u>	DPU052218	2018SidewalkResolution Engineering Services		

City Council		Agenda Review		May 29, 2018
	Karl Huss (x (Revised)	2847)		
	<u>Legislative</u>	<u>e History</u>		
	5/22/18	City Council	First Reading	
COUNCIL MEMBERS CH	HERRY AND	HARPER PRESENT:		
<u>TMP-2776</u>	e	he rules of the Downtow espect to hours of operat	-	
<u>Body</u>	Ordinance 3 Downtown 0 the approval number, spa hours of ope ensure publi maintain the	We BACKGROUND: 45-16, passed September 2 Dutdoor Refreshment Area of a public health and safe cing, and type of signage of ration for the area, (3) the c safety in the area, (4) the appearance and public he ersonnel needed to execute	a. This ordinance incorpor- ety plan that included (1) designating the area, (2) to number of personnel new e sanitation plan that will alth of the area, and (5) t	orated the the eded to help he

anticipation to the Downtown Outdoor Refreshment Area's launch date of June 15, 2017, the participating liquor permit premises, in conjunction with the Toledo Regional Chamber of Commerce, the Downtown Toledo Improvement District, and Destination Toledo, determined that the hours of operation should be modified, and Ordinance 206-17 was passed on May 16, 2017 to mandate the current hours of operation. The current hours of operation are 12:00 p.m. to 12:00 a.m. Sunday through Saturday. The participating liquor permit premises have requested the hours of operation of the Downtown Open Refreshment Area be extended for the benefit of the City's nightlife and entertainment industry and to promote further economic development in downtown Toledo. Toledo City Council has determined that no public safety concerns have arisen within the Downtown Open Refreshment Area since its inception. Therefore, the proposed new hours of operation are 12:00 p.m. to 1:00 a.m., seven (7) days a week, subject to more restrictive hours as determined by the Chief of Police.

*Label:* Council Members Cherry and Harper

Page 4

# **COUNCILMAN DELANEY PRESENTS:**

#### <u>TMP-2777</u>

Submitting to the Toledo Plan Commission a proposal to change the zoning for 4112 Jackman Road, from "Duplex Residential District" (RD6) to "Parks and Open Space" (POS), authorizing a public hearing on said proposed zoning change and publication of said hearing; and declaring an emergency.

**Body:** SUMMARY & BACKGROUND: The District Councilman for 4112 Jackman Road has submitted a request to Toledo City Council to change the zoning at 4112 Jackman Road from RD6 to POS.

The Toledo Plan Commission must review the proposed zoning change as required by the City Charter.

*Label:* Councilman Delaney

# **NEW ITEMS FROM CITY COUNCIL:**

<u>TMP-2778</u>	Accepting the petition of Gregory Wortham for special assessments for various special energy improvement projects in accordance with Chapters 1710 and 727 of the Ohio Revised Code; declaring the necessity of proceeding with the special energy improvement projects and approving the plans and specifications therefor; stating the method for making the special assessments against the benefitted properties and the amount of such special assessments; and declaring an emergency.
Label:	All Council Members
<u>Attachments:</u>	Exhibits A, B & C Petition Agreement
<u>TMP-2779</u>	Determining to proceed with certain 2716 Scottwood Ave., Toledo, Ohio 43610 Special Energy Improvement Projects by way of special assessments in accordance

City Council	Agenda Review	May 29, 2018
	with Chapters 1710 and 727 of the Ohio Revised Code; and declaring an emergency.	
Label:	All Council Members	
<u>Attachments:</u>	Exhibits A, B & C	
<u>TMP-2780</u>	Levying special assessments for the 2716 Scottwood Ave., Toledo, Ohio 43610 Special Energy Improvement Project; and declaring an emergency.	
<u>Label:</u>	All Council Members	
Attachments:	Exhibits A, B & C	

# **DEPARTMENT OF ECONOMIC & BUSINESS DEVELOPMENT:**

 1. <u>TMP-2781</u>
 Authorizing the expenditure in an amount not to exceed \$135,000 for Building Inspection professional services; and declaring an emergency.

**Body:** SUMMARY & BACKGROUND: This ordinance authorizes an expenditure not to exceed \$135,000 for professional services related to plan review activities in the Division of Building Inspection. The Division of Building Inspection currently has an open position for a plans examiner. While the position has been advertised, it has not been filled. The City of Toledo has an existing contract with SAFEbuilt for plan review services.

Label:Building Inspection Professional ServicesEconomic Development/Building InspectionBill Burkett (x1286) / Ken Fischer (x1229)Revised

# **DEPARTMENT OF PUBLIC UTILITIES:**

2. <u>TMP-2782</u> Authorizing the expenditure of \$1,000,000 from the Capital Improvement Fund and the appropriation and expenditure of \$560,000 from the Special Assessment Improvement Fund for the 2018 Sidewalk Program; authorizing the mayor to prepare plans and specifications, acquire required rights-of-way as

City C	Council		Agenda Review	May 29, 2018
			appropriate, and enter into contracts for this proje within the Division of Engineering Services; and declaring an emergency.	ect
		<u>Body:</u>	SUMMARY & BACKGROUND: The Division of Engineering Services is requesting th \$1,000,000 from the Capital Improvement Fund for th Sidewalk Program. Further, Resolution 188-18 has be begin the assessment process and provide notice to pr accordance with the City's sidewalk policy.	he 2018 een proposed to
			All of the funds included in this ordinance are for wor scheduled to begin in 2018. Authorization for approp expenditure of these critical funds now will allow for construction to ensure all projects are completed this balanced, efficient fashion.	priation and timely bidding and
		<u>Label:</u>	DPU0605182018SIDEWALKPROGRAM Division of Engineering Services Karl Huss (ext. 2847) Revised	
DEP	ARTMENT O	F PUBLI	C SERVICE:	
3.	<u>TMP-2783</u>		Authorizing the expenditure of \$500,000 from the Capital Improvement Fund for the Streets, Bridge Harbor Matches and Planning Program; authoriz Mayor to enter into agreements and contracts for improvement projects within the Division of Street Bridges & Harbor; and declaring an emergency.	ing the
		<u>Body:</u>	SUMMARY & BACKGROUND: Every year, the Division of Streets, Bridges & Harbor	r includes in its

Every year, the Division of Streets, Bridges & Harbor includes in its annual CIP fund request a line item for Matches and Planning. This line item represents the amount of funding that is needed in order to supply match amounts for outside grants and loans the division has anticipated and secured, as well as to plan for future large scale projects with design, testing, and environmental work. Some of these projects include, but are not limited to, Maumee over Norfolk
Southern Railroad and Marengo over Ravine. It is imperative that the

City Co	ouncil		Agenda Review	May 29, 2018
		<u>Label:</u>	Division of Streets, Bridges & Harbor's Matches and Plan Program be authorized immediately, as there are strict dead planning, design, environmental, bid, and construction asso each grant fund source. DPS 2018 SBH Matches and Planning \$500,000 Streets, Bridges & Harbor Jeremy Mikolajczyk (x1537)/Paul Rasmusson (x7868) Revised	dlines for
4.	<u>TMP-2784</u>		Authorizing the appropriation and expenditure not to exceed \$30,000 from the Golf Course Improvement Fund to replace the existing deck/patio attached to the club house located at the Detwiler Park Golf Course; authorizing the Mayor to enter into a contract for the necessary replacement; and declaring an emergency.	
		<u>Body:</u>	SUMMARY & BACKGROUND: This Ordinance authorizes expending \$30,000 from the Go Improvement Fund for contractual services for the emerger replacement of the deck/patio attached to the club house lo Detwiler Park Golf Course located at 4001 N Summit St, 7 43611.	ncy cated at the
			Several sections of the existing deck are old or in disrepair existing deck has also sunk over the years becoming unlev safety risk. Failure to repair this deck as soon as possible, p immediate threat to the publics' health and safety.	eled and a
			The cost to replace the deck/patio is estimated at \$30,000. deck/patio is connected at the rear of the building, which factorse. The current unappropriated fund balance is approx \$262,900.	aces the golf
		<u>Label:</u>	DPS DETWILER GOLF COURSE IMPROVEMENT \$30 Parks, Recreation and Forestry Rick Akeman (x2896)/Paul M. Rasmusson (x7868) Revised	0,000

# **DEPARTMENT OF NEIGHBORHOODS:**

City Council		Agenda Review	May 29, 2018
5.	<u>TMP-2785</u>	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 \$7,457,293; and authorizing submission to the U.S. Department of Housing and Urban Development of the One-Year Action Plan; and declaring an emergency.	
	<u>Body:</u>	SUMMARY & BACKGROUND: This legislation provides funding for a variety of programs a administration of the CDBG program and programs operate by various city departments and operations, Community De Corporations, and Social Service agencies. This legislation the acceptance, deposit, appropriation and expenditure estim be \$7,457,293 in federal funds and more specifically, the O Action Plan for the 2018 Program Year to be submitted to H June 30, 2018.	d internally velopment authorizes nated to ne Year
		The financial impact of this Ordinance is the receipt of \$7,4 from HUD to the city of Toledo for the administration of th Program as well as the allocation of funding to Community Development Corporations and various Social Service agen Toledo community.	e CDBG
	<u>Label:</u>	44th Year CDBG Department of Neighborhoods Bonita Bonds (x1401) Revised	
	Attachments:	Schedule A	
6.	<u>TMP-2786</u>	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 Gran Program activities; and declaring an emergency.	
	<u>Body:</u>	SUMMARY & BACKGROUND: The city of Toledo (COT) receives from the U.S. Housing & Development Department (HUD) a designated Emergency & Grant (ESG) amount, as an entitlement city and participatin	Solutions

jurisdiction, for the purpose of ending homelessness in Toledo. The city's receipt and acceptance of the grant amount compels it to utilize the funds within certain HUD regulations, directives, and guidelines, as well as pursuant to the HUD approved Five Year Consolidated Plan for the city of Toledo. Specifically, the Consolidated Plan which the COT must follow is in effect from 2015 through 2020. Each year, however, the COT submits to HUD its One Year Action Plan, describing how it will continue to implement and execute the Five Year Consolidated Plan. The city must submit the One Year Action Plan each year within the respective five year period in order to continue to receive the annual ESG allocation from HUD. In the Five Year Consolidated Plan, as well as the 2018-2019 Action Plan, one of eight priorities is "ending homelessness". Likewise, the Consolidated Plan and each year's Action Plan, inclusive of the 2018-2019, specifies that the COT will partner and collaborate with the HUD designated Continuum of Care (CoC) entity for Toledo (and Lucas County), i.e., the Toledo Lucas County Homelessness Board (TLCHB), in addressing the goal of ending homelessness in the community. It is the TLCHB as the HUD designated CoC entity that coordinates the response (e.g., rapid re-housing), the resources (e.g., leveraging of several funding sources), and the responsibility (e.g., community focus/representation) for ending homelessness in the Toledo community.

This Ordinance is to authorize the Mayor to submit to HUD the 2018-2019 One Year Action Plan, accept the 2018 Program Year ESG allocation from HUD, deposit the 32nd Program Year ESG funds received from HUD into the appropriate account code, and expend the amount received pursuant to the Five Year Consolidated Plan, and more specifically, the One Year Action Plan for the 2018 Program Year to be submitted to HUD on June 30, 2018.

The financial impact of this Ordinance is the receipt of the estimated amount of \$606,390 from HUD to the City of Toledo for ending homelessness in the Toledo community.

Label: 32nd Program Year ESG Department of Neighborhoods Bonita Bonds (x1401) Revised

#### Attachments: Schedule A

7. <u>TMP-2787</u> 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.

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

The city of Toledo (COT) receives from the U.S. Housing & Urban Development Department (HUD) a designated amount of HOME Investment Partnership Program (HOME) Grant dollars, as an entitlement city and participating jurisdiction, for the purpose of meeting HUD national objectives, as well as providing affordable housing to low and moderate income individuals or families. The city's receipt and acceptance of the grant amount compels it to utilize the funds within certain HUD regulations, directives, and guidelines, as well as pursuant to the HUD approved Five Year Consolidated Plan for the city of Toledo. Specifically, the Consolidated Plan which the COT must follow is in effect from 2015 through 2020. Each year, however, the COT submits to HUD its One Year Action Plan, describing how it will continue to implement and execute the current Five Year Consolidated Plan but within the subject Program Year. The City must submit the One Year Action Plan each year within the respective five year period in order to continue to receive the annual HOME allocation from HUD.

This Ordinance is to authorize the Mayor to submit to HUD the One Year Action Plan, accept the 2018 Program Year HOME allocation from HUD, deposit the HOME funds received from HUD into the appropriate account codes, and expend the amount received pursuant to the Five-Year Consolidated Plan, and more specifically, the One Year Action Plan for the 2018 Program Year to be submitted to HUD on June 30, 2018. The financial impact of this Ordinance is the receipt of \$2,245,266 from HUD to the city of Toledo to provide affordable housing to low and moderate income individuals and families in the Toledo community.

Label: 27th Program Year HOME Department of Neighborhoods Bonita Bonds (x1401) Revised

# **DEPARTMENT OF ECONOMIC & BUSINESS DEVELOPMENT:**

#### **8.** TMP-2788

Authorizing the Mayor to enter, execute and deliver a Real Estate Purchase Agreement and other needed instruments for the sale and conveyance of 2815, 2817, 2821 & 2825 N. Ontario Street to Joseph S. Foreman of 2816 N. Michigan Street; authorizing the deposit of net sale proceeds; making certain findings with respect thereto; waiving the notice and bidding provisions of T.M.C. 187.19; and declaring an emergency.

# **Body:** SUMMARY & BACKGROUND:

The City operates a Land Reutilization Program pursuant to Section 187.19(a) of the Toledo Municipal Code which authorizes the city to accept nonproductive land and dispose of same pursuant to Chapter 5722 of the Ohio Revised Code. The Department of Economic & Business Development oversees the review and processing of the program. Joseph S. Foreman of 2816 N. Michigan Street, Toledo, Ohio 43611 has approached the city with the desire to acquire the vacant landbank parcels located at 2815, 2817, 2821 & 2825 N. Ontario Street to maintain along with Mr. Foreman's adjacent property. The vacant lots will provide added greenspace and lot expansion. The negotiated sale price for these parcels is One Hundred and Fifty Dollars (\$150.00) per parcel (4) plus recording and transfer fees subject to combine of parcels.

Label: DEBD LBSale2815-2825 N. Ontario/Foreman Development / Real Estate WJ Burkett (x1692) tk/cw Revised

### Attachments: Exhibits A & B

### **DEPARTMENT OF POLICE OPERATIONS:**

9. <u>TMP-2789</u> Authorizing the Mayor to accept and deposit a grant in the amount of \$100,000 from the State of Ohio, Office of the Attorney General; authorizing the appropriation from the unappropriated grant proceeds of the Operation Grants Fund; authorizing an expenditure in an amount not to exceed \$100,000 and an amount not to exceed \$2,452.79 from the General Fund for the purchase of an Agilent Technologies gas chromatograph mass spectrometer; waiving the competitive bid requirements of Chapter 187 of the Toledo Municipal Code; and declaring an emergency.

**Body:** SUMMARY & BACKGROUND:

The state of Ohio has awarded the Toledo Police Department \$100,000 in recognition of the Forensic Laboratory achieving accreditation in 2018. The funds are required to be used for direct expenses related to chemistry laboratory work. The funds will be used to purchase an Agilent Technologies gas chromatograph mass spectrometer (GC/MS). The addition of this GC/MS will enable the Forensic Lab to effectively double their capacity to process drug cases and reduce case backlogs.

This ordinance will authorize the Mayor to accept, deposit, appropriate, and expend \$100,000 from the State of Ohio grant proceeds, and authorize the expenditure of \$2,452.79 from the General Fund. The total expenditure for the purchase of the Agilent gas chromatograph mass spectrometer is \$102,452.79.

The forensic lab has been using an Agilent GC/MS for 15 years and all personnel are trained in its use. In addition every accredited laboratory in the State of Ohio uses Agilent GC/MS instruments. Agilent 5977B GC/MS was specifically designed for Forensic Toxicology and this is the only available mass spectrometer with technologies that provide greater spectral integrity by eliminating surface activity reactions. For these reasons, the competitive bidding

City Council	Agenda Review	May 29, 2018
	requirements of Toledo Municipal Code Chapter 187 are 1 be waived.	requested to
Lal	el: OHIO AG FORENSIC LAB GRANT GAS CHROMATC MASS SPECTROMETER TOLEDO POLICE DEPARTMENT LT. JAMES BROWN (x3203) Revised	OGRAPH
DEPARTMENT OF LA	W:	
<b>10.</b> <u>TMP-2790</u>	Authorizing the Mayor to pay the annual fee to the Petroleum Underground Storage Tank Release Compensation Board (PUSTRCB) in the amount of \$9,450.00 for qualifying petroleum underground storage tanks owned by the City of Toledo, Ohio; authorizing to expenditure for 2018 annual fee from the Risk Management Fund; and declaring an emergency.	
<u>Bo</u>	<i>dy:</i> SUMMARY & BACKGROUND: Chapter 3737 of the Ohio Revised Code (ORC) establishe Petroleum Underground Storage Tank Release Compensa (PUSTRCB) and Petroleum Underground Storage Tank F Assurance Fund (PUSTAF). The purpose of the Board is funds to reimburse owners and operators of qualifying und storage tanks, the costs of corrective actions and compensa third parties resulting from releases of petroleum from tho applicable deductible. Pursuant to the ORC Section 3737, is required to pay an annual fee for the purpose of implem administering, and enforcing that program.	tion Board inancial to allocate derground ation paid to se tanks less 91, the City
	Fees are assessed at \$350 per tank. The City owns/operate qualifying petroleum underground storage tanks, and the a the amount of \$9,450 is now due and payable. Payment re July 1st of each year is subject to penalties.	nnual fee in
Lal	This ordinance authorizes the Mayor to complete the nece and pay the 2018 fee from the Risk Management Fund. PUSTRCB	ssary forms

Law Department T. Green (x1037) Revised

#### **DEPARTMENT OF PUBLIC UTILITIES:**

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11.TMP-2791Authorizing the disappropriation of $800,000 in bond<br/>proceeds from the Water Bond Improvement Fund<br/>Basin 7 Project; authorizing the appropriation and<br/>expenditure of an amount not to exceed $800,000 of<br/>unappropriated bond proceeds in the Water Bond<br/>Improvement Fund for the Plant Wide Power<br/>Improvements Project; authorizing the mayor to execute<br/>the necessary contract(s) for construction, testing,<br/>permits, and other related work, tasks, equipment and<br/>materials needed for the completion of said project; and<br/>declaring an emergency.Bodu:SUBMMARX & DACKCROUND:
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## **Body:** SUMMARY & BACKGROUND:

Ordinances 212-13 and 167-16 previously authorized funding and expenditure for the Plant Wide Power Improvements Project. The project includes a new substation, replacement of aging electrical equipment, and power distribution upgrades to assure reliable operation of the Collins Park Water Treatment Plant and High Service Pump Station. To provide additional funds to complete these improvements, this ordinance requests the reappropriation of monies for the project. The reappropriated monies are available from the Basin 7 Project as construction bids for the improvements were below the engineer's estimate.

Label: DPU060518PLANTWIDEPOWERIMPROVEMENTS Water Treatment W. Henry (x1840) Revised

# 12. TMP-2792 Authorizing the mayor to enter into Director's Final Findings and Orders with the Ohio Environmental Protection Agency (Ohio EPA) related to a portion of the former Unitcast site; authorizing the expenditure in the amount not to exceed \$800,000 from the Capital

Improvement (CIP) Fund for the payment of costs necessary to complete closure work activities; authorizing the mayor to accept formal bids and enter into contracts for closure activities; waiving provisions of TMC §187 for consulting services; and declaring an emergency.

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

The city of Toledo owns the former 26-acre property known as the Unitcast Foundry, located at 1414 East Broadway, Toledo, Ohio. The property is subdivided into two parcels consisting of an 18.8 acre parcel on which the foundry operation was located and a 7.1 acre parcel upon which a residual waste landfill was located. The Unitcast property is subject to Director's Final Findings and Orders issued on May 2, 2007 by the Ohio EPA, which require the City to complete the remediation of the Property, including closure and capping of the landfill parcel on or before May 2, 2010. The city has been granted two time extensions to complete the remediation by May 31, 2018. Ordinance 364-15 was passed authorizing a metal recovery agreement with Garrett Well, LLC in exchange to complete the closure per Ohio EPA Findings and Orders at no cost to the city. In 2017, the city and Garrett Well finally ended negotiations due to the collapse of the salvage metal market. As a result, the city was unable to meet the May 2018 deadline. Nonetheless, the city has been successful in reaching a tentative agreement with Ohio EPA for a final extension closure deadline of December 31, 2019. The CIP expenditure will allow the city to complete closure activities in order to comply with this final deadline.

Label: DPU060518UNITCAST

Environmental Services Marc Gerdeman (x3771)/Paul Syring (x1025) Revised

### <u>Attachments:</u> <u>Exhibit A</u>

Toledo City Council 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.