



City of Toledo

One Government Center
Toledo, OH 43604

Agenda Review City Council

Tuesday, April 9, 2019

2:00 PM

Council Chambers

COUNCIL PRESIDENT CHERRY PRESENTS:

[TMP-3871](#)

Designate Michigan St. from Madison to Adams as
Clyde Scoles Way.

Label: Council President Cherry

COUNCILMAN WANIEWSKI PRESENTS:

[TMP-3890](#)

Recognizing Meyer Hill Lynch on its 30th Anniversary
and completing “30 Acts of Kindness” in celebration.

Label: Councilman Waniewski

APPOINTMENTS FROM THE OFFICE OF THE MAYOR:

[TMP-3882](#)

Appointment - Old West End Historic District
Commission

Attachments: [OWE Historic District Comm](#)

[TMP-3883](#)

Appointment - Old West End Historic District
Commission

Attachments: [OWE Historic District Comm](#)

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.

Body: SUMMARY & BACKGROUND:

The City of Toledo acquired the property at 214 Dura Avenue, parcel 18-11217, in 2015 through the County Landbank in anticipation of the property becoming part of the Police Tow Lot. Other plans were made and legislation was passed in 2016 to purchase modular office buildings for the tow lot. The 214 Dura property was last sold in 1989 for \$51,000, before any building was constructed. The property was previously used for truck transportation. There are currently unpaid property taxes totaling \$74,262, for which the city has applied and expects to get full tax exemption before property transfer. The property appraised in 2018 for \$265,000. Bryson Transport Services will bring 10 jobs, invest \$150,000 in the property and add as many as 15 new jobs in the future. Bryson will purchase the property “as-is” and be responsible for any and all closing costs, fees and expenses, including title and survey work.

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

[Audio: City Council 4/2/2019](#)

Legislative History

4/2/19	City Council	First Reading
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[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.

Body:

SUMMARY & BACKGROUND:

This legislation provides funding for a variety of programs both for the administration of the CDBG program and programs operated internally by various City Departments and operations, Community Development

Corporations, and Social Service agencies. This legislation authorizes the acceptance, deposit, appropriation and expenditure estimated to be \$6,711,564 as well as the expenditure of CDBG carryover funds in the amount of \$1,035,000 from all years prior to program year 2019 (45th) in federal funds and more specifically, the One Year Action Plan for the 2019 Program Year to be submitted to HUD on June 25th, 2019.

The financial impact of this Ordinance is the receipt of \$6,711,564 from HUD to the City of Toledo for the administration of the CDBG Program as well as the allocation of funding to Community Development Corporations and various Social Service agencies in the Toledo community. Also, the expenditure of CDBG carryover funds in the amount of \$1,035,000 from all years prior to program year 2019 (45th).

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

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.

Body: SUMMARY & BACKGROUND:

The City of Toledo (COT) receives from the U.S. Housing & Urban Development Department (HUD) a designated Emergency Solutions Grant (ESG) amount, as an entitlement city and participating 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 2019-2020 Action Plan, one of eight priorities is “ending homelessness”. Likewise, the Consolidated Plan and each year’s Action Plan, inclusive of the 2019-2020, 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 2019-2020 One Year Action Plan, accept the 2019 Program Year ESG allocation from HUD, deposit the 33rd (2019) 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 2019 Program Year to be submitted to HUD on June 25th, 2019.

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.

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

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.

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 2019 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 2019 Program Year to be submitted to HUD on June 25th, 2019.

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.

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

Legislative History

4/2/19

City Council

First Reading

COUNCILMAN RILEY PRESENTS:[TMP-3884](#)**Resolution expressing support for regional public transit.****Label:** Councilman Riley**COUNCIL PRESIDENT CHERRY PRESENTS:**[TMP-3885](#)**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.**

Body: SUMMARY & BACKGROUND:
The Burroughs Neighborhood Association submitted a District Improvement Program application for the development of “The Triangle,” city-owned property at the intersection of Airport Highway and South Avenue in District 2. The proposal will include flagpoles, solar lights, a neighborhood welcome sign and memorials for military service branches and service members. The District Improvement Review Committee convened on April 4, 2019, and recommended approval of this application in an amount not to exceed \$13,000.

Label: Council President Cherry**Attachments:** [Application](#)**COUNCILMAN WANIEWSKI PRESENTS:**[TMP-3886](#)**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.**

Body: SUMMARY & BACKGROUND:

The West Oak Walk Business Association (WOW), a business organization in District 5, submitted a District Improvement Program application for the installation of eleven (11) decorative light posts on the north side of Sylvania Avenue between Douglas and Secor to enhance the quaintness of the business district. The lights would be in addition to the current light inventory, but would be more energy efficient and would be the first decorative lights in the area. Additionally, WOW proposes upgrading the existing thirty (30) streetlights to light emitting diode (LED) lighting for aesthetics and security. The District Improvement Review Committee convened on April 4, 2019, and recommended approval of this application in an amount not to exceed \$115,320.

Label: Councilman Waniewski

Attachments: [Application](#)

COUNCIL MEMBERS KOMIVES AND HARPER PRESENT:

[TMP-3887](#)

**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.**

Body: SUMMARY & BACKGROUND:

Women in the United States are paid 80 cents for every dollar paid to men, losing out on a combined total of more than \$840 billion annually. Among women who hold full-time, year round jobs in the United States, African American women are typically paid 63 cents, Hispanic women are paid 54 cents, and Asian women are paid 85 cents for every dollar paid to white, non-Hispanic men. Studies show that basing a worker's salary offer on a wage from a previous job can perpetuate the current wage inequity. Toledo City Council has determined that in order to reduce pay inequity for all, wages should be based on job responsibilities and level of experience of the applicant rather than wages earned from prior employment.

Label: Council Members Komives and Harper

DEPARTMENT OF PUBLIC UTILITIES:

1. [TMP-3854](#) **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.**

Body: SUMMARY & BACKGROUND:
The Division of Utilities Administration currently utilizes the SAP billing system to invoice residential customers on a quarterly cycle. By waiving the competitive bidding requirements of the TMC 187, this ordinance authorized the city to enter into a professional services agreement with Utegration LLC to revise the programming design to allow for monthly billing. It would allow for a timely turn around so that the fourth quarter bills would be monthly for residents. All increased processing costs are included in the 2019 Operating Budget.

Label: DPU04162019Monthlybilling
Utilities Administration
Ed Moore (x1845)
Revised

2. [TMP-3853](#) **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.**

Body: SUMMARY & BACKGROUND:
The Division of Utilities Administration currently utilizes the SAP billing system, which needs to be migrated to another hosting location. The

current version of CRM is no longer supported by SAP, so it cannot be migrated and needs replaced. This ordinance authorizes the replacement of the unsupported version.

Label: DPU04162019SAPServiceCloudImplementation
Utilities Administration
Ed Moore (x1845)
Revised

3. [TMP-3856](#)

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.

Body: SUMMARY & BACKGROUND:
The Division of Utilities Administration currently utilizes SAP CRM that no longer is supported by SAP. The replacement for the CRM requires licenses. This ordinance will authorize the appropriation and expenditure to obtain the licenses needed.

Label: DPU04162019SAPCRMLICENSES
Utilities Administration
Ed Moore (x1845)
(Revised)

4. [TMP-3851](#)

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.

Body: SUMMARY & BACKGROUND:

Ordinance 220-13 previously authorized funding for the Pump, Motor, Large Valve, Repair/Rebuild/Replacement project for the Collins Park Water Treatment Plant. This project is to address the concerns of the Ohio EPA of the deteriorating condition of major equipment at the treatment plant and the need for improvements to maintain a reliable regional water system. To provide additional funds to complete improvements at the High Service Pump Station, this ordinance authorizes reappropriating monies remaining from completed projects funded from the Series 2013 Bond Issuance.

Label: DPU041619PUMPMOTORREPLACEMENT

Water Treatment

W. Henry (x1840)

Revised

5. [TMP-3833](#)

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.

Body: SUMMARY & BACKGROUND:

The purpose of this work is for construction of drainage improvement and replacement projects at various locations. This work is an annual stormwater program that targets nuisance and chronic drainage corrections, replacement of crumbling infrastructure, and minor capacity improvements associated with roadway projects throughout the city. Funding for this work is included in the Department of Public Utilities' 2019 Stormwater Capital Improvement Plan (Annual Drainage Corrections and Roadway Drainage Improvements).

Label: DPU041619DrainageImprovements

Engineering Services
Christy Soncrant (x2851)
Revised

6. [TMP-3849](#)

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.

Body: SUMMARY & BACKGROUND:

NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection issues. Viewed as a key stakeholder in both the legislative and regulatory arenas, NACWA has built credible, collaborative relationships with members of Congress, Presidential administrations and the Environmental Protection Agency (EPA). This ordinance authorizes payment of Water Reclamation's 2019 membership dues. Adequate funds are provided in the Water Reclamation's 2019 Sanitary Sewer Operating Budget for this purpose.

Label: DPU041619NACWA2019MembershipDues
Water Reclamation
Mike Schreidah (x2607)
Revised

7. [TMP-3850](#)

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.

Body: SUMMARY & BACKGROUND:

Bids for the sewer repairs in Zone 2 (west), have been received and Cash Services LLC, has been selected as providing the lowest and best bid. Sufficient funds have been provided in the 2019 Operating Budget to pay the anticipated cost of sanitary sewer repair contracts.

Label: DPU0416192019Zone2(West)SewerRepairContract
Sewer & Drainage Services
David Pratt (x 2172)

Revised

DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT:

8. [TMP-3722](#) **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.**

Body: SUMMARY & BACKGROUND:
This ordinance authorizes the expenditure of funds for consulting services related to the development of a universal pre-kindergarten program in the city.

Label: Consulting-Toledo
Department of Neighborhood & Business Development
Amy Sackman Odum (3647)

DEPARTMENT OF PUBLIC UTILITIES:

9. [TMP-3847](#) **Declaring it necessary to improve Dorr Street at the intersection of Sawyer Road by installing street lighting; and declaring an emergency.**

Body: SUMMARY & BACKGROUND:
The owners of the properties abutting Sawyer Road from Dorr Street to Adelbert Road have requested that the city install LED street lighting to protect their properties and provide nighttime safety. The total annual cost for the operation and maintenance of the lighting is \$118.32 of which the City's share is \$118.32 to be paid from the General Fund utilities account.

Label: DPU041619DORRSTSLIGHTING
Engineering Services
Lee A. Schultz (x 2756)
Revised

10. [TMP-3848](#) **Declaring it necessary to improve Machen Street at the**

**alley between Putnam Street and Warren Street by
installing street lighting; and declaring an emergency.**

Body: SUMMARY & BACKGROUND:
Toledo City Council has requested that the city install LED street lighting on Machen Street at the alley between Putnam Street and Warren Street to protect and provide nighttime safety to area residents. The total annual cost for the operation and maintenance of the lighting is \$111.48 of which the City's share is \$111.48 to be paid from the General Fund utilities account.

Label: DPU041619MACHENSTLIGHTING
Engineering Services
Lee A. Schultz (x 2756)
Revised

11. [TMP-3832](#)

**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.**

Body: SUMMARY & BACKGROUND:
The city has received numerous complaints regarding the absence of lighting on Collingwood Avenue, between Nesselwood Avenue to Winthrop Street. This legislation proposes to install twenty-one (21) street lights to better illuminate this area.

The annual cost of this improvement is \$5,154 along with a one-time installation cost of \$42,337 which will be paid from the General Fund utilities account in which this expense has been included in the 2019 annual budget.

Label: DPU041619COLLINGWOODLIGHTING
Engineering Services
Lee A. Schultz (x2756)
Revised

DEPARTMENT OF PUBLIC SERVICE:

12. [TMP-3827](#)

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.

Body: SUMMARY & BACKGROUND:

The Division of Solid Waste is required by Ohio EPA to apply daily cover on waste that is placed and compacted. The landfill is currently approved by Ohio EPA to use soil and concover as an alternative daily cover. The division is identifying additional alternatives that may be used as an alternate daily cover at the landfill that meet Ohio EPA requirements and are potentially revenue generating.

Label: DPS Hoffman Road Alternate Cover
Solid Waste
Ryan Murphy (x2640)/Paul M. Rasmusson (x7868)
Revised

Attachments: [Bullet Points](#)

DEPARTMENT OF FINANCE:**13. [TMP-3855](#)**

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.

Body: SUMMARY & BACKGROUND:

The 2019 Capital Improvement Plan budget as approved by Ordinance 42-19 included a transfer from CIP to the general fund of \$7,787,000. Ordinance 56-19 reduced this transfer by \$4,250,000, which resulted in additional CIP funds available in 2019 for capital projects. Of this amount, \$1,250,000 has been appropriated for additional sidewalk improvements (ordinance 97-19). This ordinance authorizes the appropriation and expenditure of remaining and project closeout funds for additional capital improvement projects.

Label: 2019 CIP Reappropriation
Department of Finance
Thomas Skrobola (x1648), Melanie Campbell (x1252)
(Revised)

DEPARTMENT OF POLICE OPERATIONS:

14. [TMP-3802](#) **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.**

Body: SUMMARY & BACKGROUND:
The Criminal Justice Coordinating Council has recommended to the Office of Criminal Justice Services an award to the City of Toledo of \$27,633.46 from grant funds under the 2018-WF-VA3-8841 Violence Against Women Act Program (VAWA) to continue the Toledo Police Domestic Violence Unit. The grant funds will be used for training and equipment to conduct extensive follow-up investigations of violence against women.

There is no cash match. There is an in-kind match of \$9,211.15, which is a portion of the personnel costs. The department has been awarded under this grant funding every year since 1999.

Label: VAWA grant 2018-WF-VA3-8841 \$27,633.46
Toledo Police Department
Lt. James Brown (x3203)
(Revised)

15. [TMP-3852](#) **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.**

Body: SUMMARY & BACKGROUND:

The Toledo Police Department, the Toledo Mud Hens, and the Toledo Police Foundation have joined forces in the acquisition and implementation of a Community Ice Cream Truck Program. The ice cream truck is being donated to the Toledo Police Department, by the Toledo Police Foundation.

Manned by Toledo Police officers, this truck will be used to pass out free ice cream to children in Toledo's neighborhoods. This resource will be an invaluable community services tool used to interact with, and positively improve, the relationships with the citizens of Toledo.

Label: Toledo Police Foundation Ice Cream Truck
Toledo Police Department
Lt. James Brown (x3203)
Revised

DEPARTMENT OF FIRE & RESCUE OPERATIONS:

16. [TMP-3859](#) **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.**

Body: SUMMARY & BACKGROUND:

The Toledo Fire and Rescue Department will be able to complete Capital Improvement Projects of roof replacement needed for Fire Station Seven and roof repairs for station 4 and station 14. This Ordinance makes the necessary corrections to Ordinance 380-18 by amending Section 1 in said legislation.

Label: Roof Repair Fire Station 7, 4, 13
Fire & Rescue Department
CFO Verdell Franklin (x3515)

THE CLERK REPORTS:

- [TMP-3889](#) **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.**

Body: SUMMARY & BACKGROUND:

Petitioner has filed a request 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.

Label: The Clerk Reports

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.