



City of Toledo

One Government Center
Toledo, OH 43604

Agenda Review City Council

Tuesday, June 15, 2021

2:00 PM

Council Chambers

SECOND READING ITEMS:

[O-267-21](#)

**Enacting a new Toledo Municipal Code Chapter 702,
"Short-Term Rentals"; and declaring an emergency.**

Body:

SUMMARY & BACKGROUND:

The City of Toledo has seen significant growth in the number of short-term rentals of residential units, which are rentals for periods of less than 30 consecutive days. There are currently over 150 short-term rental listings in the City of Toledo on various short-term rental hosting platforms. Issues related to short-term rental include public safety and accountability in order to avoid nuisance conditions at the property. This ordinance establishes a permit system whereby a permit is required for each short-term rental unit. The permit establishes the maximum occupancy of the unit and the maximum number of vehicles permitted. It also imposes minimum safety standards including fire safety and carbon monoxide monitoring as well as requiring contact information for a local representative who is available 24 hours a day to address any complaints or concerns that may arise regarding the unit. This ordinance was narrowly developed so as to not discourage the development of the short-term rental market in Toledo, but to assure the safety of occupants and minimize the impacts on the surrounding neighborhood.

Attachments:

[Audio: Agenda Review, June 1, 2021](#)

Legislative History

5/25/21

City Council

First Reading

[O-273-21](#)

**Granting a waiver of Toledo Municipal Code Sections
1103.1510 and 1107.0203 to allow a new off-street
parking lot in the Warehouse District at 0 St. Clair**

**Street, in the City of Toledo, Lucas County, Ohio; and
declaring an emergency.**

Body: SUMMARY & BACKGROUND:

Toledo Federation of Teachers (TFT) is planning a new training facility in the Warehouse District. This new development will be located between South St. Clair and Summit near Lafayette. TFT respectfully requests a waiver of the Toledo Municipal Code to allow a new off-street parking lot, prohibited in the Warehouse District by the Code. The site is a greenfield that has not been developed previously. TFT has over 3,000 members and 34 board members that will use the new facility. They have monthly training sessions and sponsored learning events (CEU Courses) that will require up to 70 parking spaces per event.

TFT is interested in relocating to the downtown Toledo site to be more centrally located to the population and teachers they serve. As a predominantly female population (75.1%) the teachers have expressed concerns about parking within view of the building and walking distance given their training session are in the evenings. They are requesting a single level surface parking lot for the safety and convenience of the 3,000+ staff and teachers.

Attachments:

[Request](#)

[Drawing & Map](#)

[Site Plan](#)

[Landscaping Plan](#)

[Audio: Agenda Review, June 1, 2021](#)

Legislative History

5/25/21

City Council

First Reading

[O-282-21](#)

Authorizing the appropriation and transfer of \$1,106,107.73 of abandoned “fire damaged structures, repair or removal” funds as identified in TMC 1726.07 from the Non-Fiduciary General Fund to the General Fund; authorizing the appropriation of \$1,106,107.73 from the General Fund and the transfer of same to the Demolition Expendable Trust Fund; authorizing the

appropriation and expenditure of \$1,106,107.73 from the Demolition Expendable Trust Fund for the demolition of privately owned and abandoned structures identified as a public nuisance; authorizing the Mayor to accept bids and enter into necessary contracts for demolition services; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

Section 1726.07 of the Toledo Municipal Code was adopted to allow for the deposit of escrow funds from insured properties suffering fire damage. These funds are deposited by insurance companies with the City of Toledo when a property owner files a private property fire damage claim within the municipality. The funds are held in a separate account. The insured is notified by the city that the funds have been received and placed in escrow. This account is commonly referred to as the “fire escrow account.” The funds are held in trust for the use of the city to remove, secure or repair the damaged structure in lieu of the insured’s failure to do so. If the insured performs, provides proof of action and all other legal terms are met, the funds are released. Pursuant to Ohio Revised Code §9.39, deposits which remain unclaimed in the account in excess of five (5) years are considered abandoned. After such time, these funds revert to the city’s General Fund. This ordinance authorizes the transfer of these funds to the General Fund for further appropriation and expenditure to abate nuisance properties.

The fiscal impact of this ordinance is as follows:

- The amount of funds transacted: \$1,106,107.73
- The appropriation budget line item: 101C-56400-5634001STDSTD, 1001-56400-5634001STDSTD, 2090-23100-5T2211STDDEM
- The expenditure budget line item: 2090-23100-5T2211STDDEM
- New revenue generated (operational revenue, grants, if any): none
- Revenue budget line item (if any): \$1,106,107.73
- Are funds budgeted in the current fiscal year (yes/no)? no
- Is this a capital project (yes/no)? no

- If yes, is it new or existing (new/existing)? n/a
- What section of the City's Strategic Plan does this support:
 - o Excellence in Basic Services (yes/no) yes
 - o Quality Community Investment (Livable City, Development) (yes/no) yes
 - o Workplace Culture & Customer Service (yes/no) no
 - o Environment (yes/no) no

Attachments: [Audio: Agenda Review, June 1, 2021](#)

Legislative History

5/25/21

City Council

First Reading

[O-304-21](#)

Authorizing the Mayor to enter into a Professional Services Agreement with McGohan Brabender, for the provision of consultation services regarding the administration, selection, and implementation of programs and improvements relating to the City's healthcare benefit and wellness plans; authorizing the expenditure of funds not to exceed \$525,000 in payment of services; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

The City seeks to enter a contract with a qualified Benefits Counselor and Insurance Broker Service firm, McGohan Brabender, for the purpose of providing a full range of services related to the City's health and welfare benefit program. Specifically, in order to assess and make recommendations regarding the current benefit programs, and to provide general consultancy regarding, but not limited to administration and best practices; business intelligence, data, reporting, analytics and benchmarking; design, long-term planning and continuous improvement; employee education and wellness initiatives; labor unit education and relationship support; collective bargaining, mediation and arbitration support; budgeting and forecasting; and actuarial analysis.

Competitive proposals were sought twice for this project. Once in conjunction with other consultation services for the Departments of Finance and Information, Communication & Technology, from March

17, 2020 through April 14, 2020, and again separately, from May 22, 2020 through June 23, 2020. A total of thirteen (13) bids were submitted between each request for proposals. The selection committee, which encompassed the members of the Healthcare Cost Containment Committee, reviewed all the proposals from both requests based on cost, services provided, and the company's record of similar successful projects. Based on this review, it was determined that McGohan Brabender is best-suited to achieve the City's objectives.

Attachments: [Speaking Points](#)
[McGohan Brabender](#)
[Audio: Agenda Review, June 1, 2021](#)

COUNCIL MEMBERS MOLINE AND MORRIS PRESENT:

TMP-6306

Authorizing the appropriation and expenditure of \$20,000 from the unappropriated balance of the general fund for the Farmers' Market Association of Toledo to supplement the financial shortfall of the 2021 SNAP Match Program; authorizing the Mayor to enter into an agreement with the Farmers' Market Association of Toledo; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

The Ohio Department of Job and Family Services created the Produce Perks Supplemental Nutrition Assistance Program (SNAP) Match program through the Office of Family Assistance to bolster the participation in providing healthy-local alternatives for residents of Ohio. Through the Produce Perks program, SNAP/Ohio Directions Card recipients can get a dollar for dollar match up to \$25, per farmers' market visit, to buy fresh, locally-grown produce to supplement their diet.

Produce Perks is a project of Produce Perks Midwest, a nonprofit based in Cincinnati and is Ohio's SNAP Match Program of which the Farmers' Market Association of Toledo is participating member. With the Farmers' Market Association of Toledo, this program can get healthier food to local families, while supporting local farmers and small

business. Most local matching funding comes from private foundations in Northwest Ohio. However, due to an increase of 200% participation in this program since the start of the COVID-19 pandemic, the program in Toledo experienced a shortfall in its 3-year funding projection. Shoppers and sales at the Toledo Farmers' Market have increased significantly in 2020 and usage only continues to rise in 2021. This supplemental funding is critical to support SNAP recipient, local farmers and our Toledo Farmer's Market.

This ordinance authorizes the expenditure of funds to support the Farmers' Market Association of Toledo and Toledo Produce Perks SNAP Match Program for the remainder of the 2021 season.

COUNCILWOMAN WILLIAMS PRESENTS:

[TMP-6311](#)

Expressing strong opposition to HB 110, regarding the substantial loss to childcare programming and the Step Up to Quality Program; and declaring an emergency.

COUNCILWOMAN DR. ADAMS PRESENTS:

[TMP-6304](#)

Authorizing the appropriation of \$1,500,000 from the unappropriated balance of the Capital Improvement Fund for major building improvements of the Frederick Douglass Community Center; authorizing the Mayor to accept bids for labor, materials and professional services necessary to complete said project(s); and declaring an emergency.

Body: SUMMARY & BACKGROUND:

This Ordinance authorizes the appropriation of \$1,500,000 from the unappropriated balance of the Capital Improvement Fund for major building improvements at the Frederick Douglass Community Center including, but not limited to, lighting, HVAC and automation, building envelope and roofing improvements.

COUNCIL MEMBERS LUDEMAN AND KOMIVES PRESENT:

[R-320-21](#)

Pursuant to Toledo City Charter Section 111, the Director of Law is hereby directed to take any and all

actions, including filing legal action(s) in a court of competent jurisdiction, to seek complete reimbursement from any and all parties for all costs incurred by the City for any revisions to privately owned facilities associated with the Summit Street Roadway Improvement Project; and declaring an emergency.

COUNCIL MEMBER KOMIVES PRESENTS:

[TMP-6310](#)

Repealing current Toledo Municipal Code Section 155.02 and enacting new Toledo Municipal Code Sections 155.02.

Body:

SUMMARY & BACKGROUND:

Toledo Municipal Code Chapter 155 governs the Utility Appeals Board. It was established to provide consumers a fair and reasonable opportunity for resolution of billing disputes with the Department of Public Utilities. The Water Affordability and Consumer Protection Committee (“WACPC”) was established pursuant to Resolution 561-19. The WACPC was tasked with several objectives relating to assuring equitable access to affordable drinking water for all people residing in Toledo. Affordability issues are often at the heart billing disputes. It is appropriate for the WACPC to be represented on the Utility Appeals Board.

NEW ITEM FROM TOLEDO MUNICIPAL COURT:

[TMP-6315](#)

Authorizing the Clerk of Toledo Municipal Court to enter into an agreement with FriendsOffice, LLC for the purchase of case file folders for \$18,378.65; and declaring an emergency.

Body:

SUMMARY & BACKGROUND:

In 2020, the Toledo Municipal Court Clerk’s Office processed 40,350 cases. Each case is assigned an individual file folder for all documents associated with that case. File folders are necessary for efficient recordkeeping and case processing. The Clerk of Toledo Municipal Court solicited bids for the bulk printing of Case File Folders and Case File Inserts. The bid from FriendsOffice, LLC met the Clerk’s specifications and was selected. The total bid price was

\$18,378.65.

OFFICE OF THE MAYOR:

1. [TMP-6299](#)

Authorizing the appropriation of \$40,000 in the General Fund; authorizing the appropriation to support the 2021 ProMedica Summer Concert Series as a Collaborative Sponsor; and declaring an emergency.

Body:

SUMMARY & BACKGROUND:

The purpose of this ordinance is to provide funding for the Summer Concert Series that is presented by ProMedica in Promenade Park in the summer. The series of concerts kicks off July 9, 2021 and ends with the concerts that are presented as part of the Solheim Cup in September. These concerts bring many regional visitors into the area and provide summer fun in a City of Toledo park on the waterfront.

The fiscal impact of this ordinance is as follows:

- The amount of funds requested: up to \$40,000
- The expenditure budget line item:
- New revenue generated (operational revenue, grants, if any): none
- Revenue budget line item (if any): none
- Are funds budgeted in the current fiscal year (yes/no)?: yes
- Is this a capital project (yes/no)?: no
- If yes, is it new or existing (new/existing)? New
- What section of the City's Strategic Plan does this support:
 - Excellence in Basic Services (yes/no) no
 - Quality Community Investment (Livable City, Development) (yes/no) yes
 - Workplace Culture & Customer Service (yes/no) no
 - Environment (yes/no) no

DEPARTMENT OF PUBLIC SERVICE:

2. [TMP-6295](#)

Authorizing the Mayor to enter into an agreement for the purchase and maintenance of street sweepers using cooperative purchasing or state term contracts;

authorizing the expenditure of \$1,439,321 from the Capital Improvement Fund for said equipment purchase and the expenditure of \$186,667 from the Special Assessment Fund and \$23,333 from the Street Construction, Maintenance & Repair Fund for equipment maintenance; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

A review of the condition of the Streets, Bridges and Harbor (SB&H) Sweeper Fleet indicated that a replacement plan is necessary in order to maintain safe operations and better continued services. The intent is to replace the sweepers due to their age, poor condition, and high maintenance cost.

In an effort to improve services SB&H is requesting to purchase five (5) new Elgin Pelican Sweepers and one (1) Elgin Regen X Sweeper. The Elgin Pelican Sweepers are the same model of sweeper that SB&H currently has. With this sweeper, training staff on operation and maintenance will be minimal. The Division will also not have to make any other changes or modifications to supporting equipment such as hopper modifications to packer trucks. SB&H has seventeen (17) of this brand and model of sweepers in inventory ranging from year 2003 to 2012. SB&H will keep as many of the old sweepers as possible but does intend to retire older models when larger repairs are needed.

The one (1) Elgin Regen X Sweeper will be new to the Division and is a different style of sweeper that uses a vacuum system instead of a mechanical broom system, such as the Elgin Pelican. This sweeper will be used for not only general downtown sweeping but also within other street projects, such as crack sealing and street paving.

All sweepers within this purchase program will have a maintenance program from the Jack Doheny Company. Maintenance includes a check for any manufacturer defects one time per year in the off-season. At that time, if manufacturer defects are found, they will perform the necessary repairs, essentially giving SB&H a like-new machine for the start of every season. Under this agreement, SB&H will be responsible for preventative maintenance and replacement

brooms.

The fiscal impact of this Ordinance is as follows:

- The total amount of funds requested: \$1,649,321
- The expenditure budget line item: 5040-23100-8CP2134STRSWE, 3050-23100-2421001STDSTD and 2014-23100-2411001STDSTD
- Revenue generated (operational revenue, grants, if any): none
- Revenue budget line item (if any): N/A
- Are funds budgeted in the current fiscal year (yes/no)? yes
- Is this a capital project (yes/no)? yes
- If yes, is it new or existing (new/existing)? New
- What section of the City's Strategic Plan does this support:
 - o Excellence in Basic Services (yes/no) yes
 - o Quality Community Investment (Livable City, Development) (yes/no) yes
 - o Workplace Culture & Customer Service (yes/no) yes
 - o Environment (yes/no) yes

The necessary expenditure is budgeted and was anticipated for the purchase of the following equipment: All pricing is considered estimated and could change due to today's economic condition.

Equipment	Price Per Unit	Quantity	Total
Elgin Pelican	\$241,569.00	5	\$1,207,845.00
Elgin Regen-X	\$231,475.45	1	\$231,475.45
Mainenance	\$210,000.00	5Yr	\$210,000.00

The total amount to be expended in the above schedule is not to exceed \$1,649,321.

Attachments: [Bullet Points](#)

DEPARTMENT OF FINANCE:

3. [TMP-6298](#) **Providing for the issuance and sale of notes in the aggregate principal amount of \$700,000, in anticipation of the issuance of bonds, to provide funds to pay a portion of the costs of improving the City's storm water drainage system by constructing a storm water sewer main from an existing main at a point in Central Avenue just west of its intersection with Upton Avenue southwesterly in City streets and easements acquired and to be acquired to connect to an existing main in ProMedica Parkway; and declaring an emergency.**

Body: SUMMARY & BACKGROUND:

This ordinance authorizes the issuance and sale of \$700,000 of notes in anticipation of the issuance of bonds to provide funds to pay a portion of the costs of a storm water drainage improvement project described in Section 1 the Colony Area of the City. The amount of the City's outstanding debt will be increased by \$700,000 by the issuance of these notes. They will be subject to legal debt limits and reduce the City's legal borrowing capacity.

The notes are to be sold to the City Treasury and will be held as an investment. They are expected to remain outstanding until they may be retired with proceeds of bonds to be issued with other series as a part of a scheduled public offering of general obligation bonds later in 2021. The bonds in anticipation of which the notes are to be issued are to be retired over a period of twenty years.

The Director of Finance, as fiscal officer of this City, has certified to this Council that the estimated life or period of usefulness of each class of the included in the Project and described in Section 1 is at least five years, the estimated maximum maturity of the Bonds described in Section 1 is twenty years, and the maximum maturity of the Notes described in Section 3, to be issued in anticipation of the Bonds, is 240 months.

DEPARTMENT OF DEVELOPMENT:

4. [TMP-6240](#) **Determining to proceed with the improvement of the**

Colony South Stormwater Relocation in the plats of the Kingston and West Central Stores; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

On November 4, 2020, this Council adopted Resolution No. 440-20 approving the plans and specifications for the Colony South Stormwater Relocation in the plats of the Kingston and West Central Stores improvement, which was heard and reviewed by the Board of Revision on November 19, 2020 and given the recommendation in favor of the project to proceed. This improvement project is necessary to facilitate the residential and retail development project adjacent to Central Avenue and ProMedica Parkway. The passage and immediate taking effect of this ordinance are necessary for the preservation of the public health and safety, an emergency in fact exists.

The fiscal impact of this ordinance is as follows:

- The amount of funds requested: \$0
- The expenditure budget line item: n/a
- New revenue generated (operational revenue, grants, if any): n/a
- Revenue budget line item (if any): None
- Are funds budgeted in the current fiscal year (yes/no)? n/a
- Is this a capital project (yes/no)? Yes
- If yes, is it new or existing (new/existing)? Existing
- What section of the City's Strategic Plan does this support:
 - o Excellence in Basic Services (yes/no) No
 - o Quality Community Investment (Livable City, Development) (Yes/No) Yes
 - o Workplace Culture & Customer Service (yes/no) no
 - o Environment (yes/no) no

DEPARTMENT OF HUMAN RESOURCES:

5. [TMP-6307](#)

Authorizing the Mayor to enter into an Agreement with Anthem Life Insurance Company for the provision of specific stop loss insurance services for a term of one

(1) year; and further authorizing the expenditure of funds; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

The City of Toledo's previous contract with Medical Mutual of Ohio, and will expire on July 31, 2021.

The City of Toledo's Department of Human Resources sought competitive requests for proposals in accordance with law and received three (3) proposals for stop loss insurance services related to hospitalization, surgical-medical, major medical, and medical management services for the City of Toledo's employees. The Human Resources Department reviewed each proposal, and it was determined that Anthem Life Insurance Company presented the lowest and best proposal. It is estimated that the cost associated with this agreement will be approximately \$500,000.00 per year.

Attachments: [Speaking Points](#)

6. [TMP-6308](#)

Authorizing the Mayor to enter into an Agreement with Delta Dental of Ohio for the provision of dental insurance services for the City of Toledo's covered employees for a term of three (3) years; and further authorizing the expenditure of funds; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

The City of Toledo's previous contract with Delta Dental of Ohio, and will expire on July 31, 2021.

The City of Toledo's Department of Human Resources sought competitive requests for proposals in accordance with law and received four (4) proposals for dental coverage. The Human Resources Department reviewed each proposal, and with representatives from the City's Healthcare Care Cost Containment Committee. It was determined that Delta Dental presented the best proposal. It is estimated that the administrative fee cost associated with this agreement will be approximately \$90,000.00 per year.

Attachments: [Speaking Points](#)

DEPARTMENT OF PUBLIC UTILITIES:

7. [TMP-6294](#) Authorizing the expenditure of \$36,000 from the Water Operating Fund and \$44,000 from the Utility Administrative Services Fund for the purchase of computers and software; authorizing the mayor to enter into contracts; and declaring an emergency.

Body: SUMMARY & BACKGROUND:
The Division of Water Distribution needs to replace its desktops and laptops. The Department of Information Communication & Technology is prepared to order Dell laptops, Toughbook computers, docking stations, monitors, software and all miscellaneous items needed. Funds are available within the Water Distribution operating budget.

The fiscal impact of this ordinance is as follows:

- The total amount of funds requested: \$80,000
- The expenditure budget line item: Multiple, see table in SECTION 2 below
- New revenue generated (operational revenue, grants, if any): none
- Revenue budget line item (if any): n/a
- Are funds budgeted in the current fiscal year (yes/no)? yes
- Is this a capital project (yes/no)? no
- If yes, is it new or existing (new/existing)
- What section of the City's Strategic Plan does this support:
 - o Excellence in Basic Services (yes/no) no
 - o Quality Community Investment (Livable City, Development) (yes/no) no
 - o Workplace Culture & Customer Service (yes/no) no
 - o Environment (yes/no) yes

Attachments: [Bullet Points](#)

DEPARTMENT OF PUBLIC SERVICES

8. [TMP-6317](#) Authorizing the expenditure of an amount not to exceed \$4,020,000 from the Capital Improvement Fund for vehicle

replacement for the Toledo Police Department, authorizing the Mayor to accept bids and award contracts necessary to complete the purchase of Police vehicles and the required equipment; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

The Toledo Police Department is in need of patrol vehicles. This Ordinance authorizes the expenditure of \$4,020,000 from the Capital Improvement Plan for the purchase of new patrol vehicles and related equipment.

The fiscal impact of this Ordinance is as follows:

- The total amount of funds requested: \$4,020,000
- The expenditure budget line item: 5040-52000-8CP2139POLVEH
- New revenue generated (operational revenue, grants, if any): none
- Revenue budget line item (if any): N/A
- Are funds budgeted in the current fiscal year (yes/no)? yes
- Is this a capital project (yes/no)? yes
- If yes, is it new or existing (new/existing)? Existing.
- What section of the city's Strategic Plan does this support:
 - o Excellence in Basic Services (yes/no) yes
 - o Quality Community Investment (Livable City, Development) (yes/no) yes
 - o Workplace Culture & Customer Service (yes/no) yes
 - o Environment (yes/no) yes

DEPARTMENT OF FIRE OPERATIONS

9. [TMP-6309](#)

Authorizing the expenditure of an amount not to exceed \$2,566,000 from the Capital Improvement Fund for vehicle replacement for the Toledo Fire and Rescue Department, authorizing the Mayor to accept bids and award contracts necessary to complete the purchase of Fire and Rescue Department vehicles and the required equipment; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

The Toledo Fire and Rescue Department request authorization to purchase much needed replacement vehicles and their required equipment. This ordinance authorizes the expenditure of \$2,566,000 from the Capital Improvement Fund for the purchase of new Fire Department vehicles and their required equipment.

The fiscal impact of this ordinance is as follows:

- The total amount of funds requested: \$2,566,000
- The expenditure budget line item: 5040-53000
-8CP2138FIRVEH
- New revenue generated (operational revenue, grants, if any):
N/A
- Revenue budget line item (if any): N/A
- Are funds budgeted in the current fiscal year (yes/no)? Yes
- Is this a capital project (yes/no)? Yes
- If yes, is it new or existing (new/existing)? Existing
- What section of the City's Strategic Plan does this support:
 - o Excellence in Basic Services (yes/no) Yes
 - o Quality Community Investment (Livable City, Development) (yes/no) Yes
 - o Workplace Culture & Customer Service (yes/no) Yes
 - o Environment (yes/no) Yes

**COUNCIL PRESIDENT CHERRY, CHAIR, ZONING & PLANNING COMMITTEE,
REPORTS WITHOUT RECOMMENDATION:**[TMP-6313](#)

Declaring the vacation of Marina Drive West, in the City of Toledo, Lucas County, Ohio; waiving all fees; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

The Council of the City of Toledo, by Resolution No. 446-20 adopted on November 4, 2020, declared its intent to vacate Marina Drive West in the City of Toledo, Lucas County, Ohio; as more fully described in Section 1 hereof.

On December 3, 2020, the Toledo City Plan Commission recommended to Council of the City of Toledo approval of the

application for the vacation of Marina Drive West in the City of Toledo, Lucas County, Ohio.

The Council Zoning and Planning Committee of the Council of the City of Toledo on January 6, 2021, sent without recommendation to the Council of the City of Toledo the application for the vacation of Marina Drive West in the City of Toledo, Lucas County, Ohio.

The Board of Revision of the City of Toledo convened a public hearing on May 27, 2021 and reported to the Council of the City of Toledo with a recommendation of approval on the application for the vacation of Marina Drive West, in the City of Toledo, Lucas County, Ohio.

On April 21, 2020 the Council of the City of Toledo passed ordinance 147-20 authorizing a development agreement with the applicant which development agreement waived all fees associated with the vacation.

All of the procedural requirements of the Charter of the City of Toledo, and applicable law have been satisfied.

[TMP-6314](#)

Declaring the vacation of Marina Drive South, in the City of Toledo, Lucas County, Ohio; waiving all fees; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

The Council of the City of Toledo, by Resolution No. 447-20 adopted on November 4, 2020, declared its intent to vacate Marina Drive South in the City of Toledo, Lucas County, Ohio; as more fully described in Section 1 hereof.

On December 3, 2020, the Toledo City Plan Commission recommended to Council of the City of Toledo approval of the application for the vacation of Marina Drive South in the City of Toledo, Lucas County, Ohio.

The Council Zoning and Planning Committee of the Council of the City of Toledo on January 6, 2021, sent without recommendation to the Council of the City of Toledo the application for the vacation of Marina Drive South in the City of Toledo, Lucas County, Ohio.

The Board of Revision of the City of Toledo convened a public hearing on May 27, 2021 and reported to the Council of the City of Toledo with a recommendation of approval on the application for the vacation of Marina Drive South, in the City of Toledo, Lucas County, Ohio.

On April 21, 2020 the Council of the City of Toledo passed ordinance 147-20 authorizing a development agreement with the applicant which development agreement waived all fees associated with the vacation.

All of the procedural requirements of the Charter of the City of Toledo, and applicable law have been satisfied.

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.