



## Legislation Details (With Text)

**File #:** O-151-24      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Approved  
**File created:** 3/21/2024      **In control:** Public Utilities Department  
**On agenda:** 4/10/2024      **Final action:** 4/10/2024  
**Title:** Authorizing the appropriation and expenditure in an amount not to exceed \$900,000 from the Sewer Replacement Fund for vehicles and equipment for the Sewers and Drainage Services Division; authorizing the Mayor to enter into contracts for the vehicles and equipment; and declaring an emergency.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Video: City Council 4/10/2024

Date	Ver.	Action By	Action	Result
4/10/2024	1	City Council	Suspension	Pass
4/10/2024	1	City Council	Emergency	Pass
4/10/2024	1	City Council	Passage	Pass

### DPU041024SEWERVEHICLEANDEQUIPMENT

Sewer and Drainage Services

Calvin Harris (x2170)

**Revised**

**Authorizing the appropriation and expenditure in an amount not to exceed \$900,000 from the Sewer Replacement Fund for vehicles and equipment for the Sewers and Drainage Services Division; authorizing the Mayor to enter into contracts for the vehicles and equipment; and declaring an emergency.**

#### SUMMARY & BACKGROUND:

The Sewers and Drainage Division desires to replace vehicles and equipment per the Department of Public Utilities' five-year replacement plan.

NOW THEREFORE Be it ordained by the Council of the City of Toledo:

SECTION 1. That the appropriation of \$900,000 is authorized from the unappropriated balance of the Sewer Replacement Fund into Account Code 6073-37000-4UC0124STDSTD for the purchase of vehicles and equipment.

SECTION 2. That the expenditure of an amount not to exceed \$900,000 is authorized from the Sewer Replacement Fund Account Code 6073-37000-4UC0124STDSTD for the purpose described in Section 1.

SECTION 3. That the Mayor is authorized to accept bids and award contracts for vehicles and

equipment upon terms and conditions acceptable to the Director of Public Utilities and the Director of Law.

SECTION 4. That the Finance Director is authorized to issue their warrant or warrants against the Account Code identified in Section 1 in an amount not to exceed \$900,000 in payment of the obligations authorized herein upon presentation of the proper voucher or vouchers.

SECTION 5. That the disappropriation of any remaining budget to fund balance is authorized at project closeout.

SECTION 6. That the Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage. The reason for the emergency lies in the fact that this Ordinance is necessary for the immediate preservation of the public peace, health, safety and property, and for the further reason that this Ordinance must be immediately effective in order to maintain vehicles and equipment per the five-year replacement plan.

Vote on emergency clause: yeas 11, nays 0.

Passed: April 10, 2024, as an emergency measure: yeas 11, nays 0.

Attest:

Julie A. Gibbons  
Clerk of Council

Carrie Hartman  
President of Council

Approved:

April 11, 2024  
Wade Kapszukiewicz  
Mayor