



## Legislation Details (With Text)

<b>File #:</b>	O-524-22	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>		Approved	
<b>File created:</b>	9/27/2022	<b>In control:</b>		Public Utilities Department	
<b>On agenda:</b>	10/11/2022	<b>Final action:</b>		10/11/2022	
<b>Title:</b>	Authorizing the expenditure of an additional \$500,000 from the Water Operating Fund for the removal, hauling and beneficial reuse of spent lime produced by the Division of Water Treatment; and declaring an emergency.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Audio: City Council 10/11/2022, 2. Audio: Agenda Review 10/4/2022				

Date	Ver.	Action By	Action	Result
10/11/2022	1	City Council	Suspension	Pass
10/11/2022	1	City Council	Emergency	Pass
10/11/2022	1	City Council	Passage	Pass

DPU101122SPENTLIMEREMOVALHAULINGDISPOSAL  
Water Treatment  
J. Goetz (x2399)  
Revised

**Authorizing the expenditure of an additional \$500,000 from the Water Operating Fund for the removal, hauling and beneficial reuse of spent lime produced by the Division of Water Treatment; and declaring an emergency.**

### SUMMARY & BACKGROUND:

Ordinance Number 373-19 authorized the expenditure of \$6,500,000 for the removal, hauling and beneficial reuse of spent lime from the Water Operating Fund for a period not to exceed 5 years. It further authorized execution of contracts for same. Due to inflationary pressures, the budget was increased by \$500,000 for fiscal year 2022. Funds are available in the 2022 operating budget for this expenditure and same is included in the 2023 proposed operating budget.

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

SECTION 1. That an additional amount of \$500,000 annually is authorized for expenditure from the Water Operating Fund, Account Code 6060-32000-537390-4000503STDSTD, subject to the appropriation of funds, for the removal, hauling and beneficial reuse of spent lime pursuant to the existing contract(s) authorized in Ordinance 373-19.

SECTION 2. That the Director of Finance is authorized to issue their warrant or warrants against the account code identified in Section 1 in an amount not to exceed an additional \$500,000 annually upon presentation of proper voucher or vouchers in payment of the above authorized obligations..

