



Legislation Details (With Text)

File #: O-066-23 **Version:** 1 **Name:**

Type: Ordinance **Status:** Approved

File created: 2/2/2023 **In control:** Public Service Department

On agenda: 2/21/2023 **Final action:** 2/21/2023

Title: Authorizing the expenditure of an amount not to exceed \$36,000 from the Special Assessment Funds for vehicle leases for the Division of Urban Beautification; authorizing the expenditure of an amount not to exceed \$31,806 from the General Fund for vehicle leases for the Division of Urban Beautification; authorizing the annual expenditure from various funds over the life of the master lease agreement; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/21/2023	1	City Council	Suspension	Pass
2/21/2023	1	City Council	Emergency	Pass
2/21/2023	1	City Council	Passage	Pass

DPS Urban Beautification Leased Vehicles \$36,000
 Urban Beautification
 Dennis Kennedy (x1234)/Megan Robson (x2306)
 Revised

Authorizing the expenditure of an amount not to exceed \$36,000 from the Special Assessment Fund for vehicle leases for the Division of Urban Beautification; authorizing the expenditure of an amount not to exceed \$31,806 from the General Fund for vehicle leases for the Division of Urban Beautification; and declaring an emergency.

SUMMARY & BACKGROUND:

Ordinance 254-19 authorized the mayor to enter into a contract with Enterprise Fleet Management for vehicle and equipment replacement for the city’s fleet. The Division of Urban Beautification will utilize this contract to lease pick-up trucks for street repair, demolition, cleaning, and forestry operations.

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

SECTION 1. That, subject to annual appropriations, an amount not to exceed \$36,000 annually, over the term of the master lease agreement is authorized for expenditure from Special Assessment Fund Account Code 3050-27100-2421001STDSTD and Fund Account Code 3050-27100-2423001STDSTD for the lease of trucks in the Division of Urban Beautification.

SECTION 2. That, subject to annual appropriations, an amount not to exceed \$31,806, annually, over the term of the master lease agreement, is authorized for expenditure from the General Fund Account Code

1001-27100-1123001STDSTD and Fund Account Code 1001-27100-2000312STDSTD for the lease of trucks in the Division of Urban Beautification.

SECTION 3. That the acquisition of replacement vehicles will be procured through the existing Enterprise Fleet Management agreement authorized by Ordinance 254-19.

SECTION 4. That the Finance Director is authorized to draw warrant or warrants against the above Account Codes in amounts not to exceed those authorized above in payment of all obligations created by this Ordinance upon presentation of proper voucher or vouchers.

SECTION 5. That this 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 the same is necessary for the immediate preservation of the public peace, health, safety and property, and for further reason that the Ordinance must be immediately effective in order to allow the timely replacement of aging fleet vehicles.

Vote on emergency clause: yeas 12, nays 0.

Passed: February 21, 2023, as an emergency measure:
yeas 12, nays 0.

Attest:

Gerald E. Dendinger
Clerk of Council

Matt Cherry
President of Council

Approved: February 22, 2023
Wade Kapszukiewicz
Mayor