



Legislation Text

File #: O-600-22, Version: 1

DPU112222PUCOGRANT2022
Environmental Services
Abed Semaan (X3951)
Revised

Authorizing the Mayor to enter into a Hazardous Materials Training Grant Agreement with the Public Utilities Commission of Ohio (PUCO); authorizing the Mayor to accept and deposit \$12,555 in grant proceeds into the Operation Grants Fund; authorizing the appropriation and expenditure of grant funds; authorizing the Mayor to accept bids and execute necessary contracts; and declaring an emergency.

SUMMARY & BACKGROUND:

The City of Toledo has been awarded funding and invited to enter into a Cooperative Agreement with the Public Utilities Commission of Ohio for a Hazardous Materials Training Grant to provide funding for the OSHA 8-Hour Hazardous Waste Operations and Emergency Response Refresher for governmental employees and environmental personnel. This ordinance authorizes the mayor to accept the grant and enter into an agreement with the Public Utilities Commission of Ohio.

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

SECTION 1. That the Mayor is authorized to enter into a Cooperative Agreement with the Public Utilities Commission of Ohio for a Hazardous Materials Training Grant upon terms and conditions approved by the Directors of Public Utilities and Law.

SECTION 2. That the Mayor is authorized to accept and deposit grant proceeds from the Public Utilities Commission of Ohio into the Operation Grants Fund, Account Code 2016-38000-6G10203STDSTD, in an amount not to exceed \$12,555.

SECTION 3. That the appropriation of \$12,555 is authorized from the unappropriated grant proceeds of the Operation Grants Fund to Account Code 2016-38000-6G10203STDSTD and the expenditure of same is authorized for the OSHA 8-Hour Hazardous Waste Operations and Emergency Response Refresher for governmental employees and environmental personnel.

SECTION 4. That the Mayor is authorized to accept bids and execute necessary contracts for the purpose authorized in Section 1 upon such terms and conditions shall be approved by the Director of Public Utilities and the Director of Law.

SECTION 5. That the Director of Finance is authorized to issue his warrant or warrants against the above account code in an amount not to exceed \$12,555 in payment of the obligations incurred pursuant to the contracts authorized in Section 4 above upon presentation of proper voucher or vouchers.

