



Legislation Text

File #: O-071-24, Version: 1

DPU022824STATEAIRGRANT
Environmental Services
Abed Semaan (X3951)
Revised

Authorizing the mayor to accept and deposit additional grant proceeds into the Operation Grant Fund in the amount of \$22,158 received from the United States Environmental Protection Agency and reducing grant proceeds into the Operation Grant Fund in the amount of \$11,096 received from the Ohio Environmental Protection Agency; authorizing the mayor to execute necessary agreements in connection with the grants; authorizing the appropriation and expenditure of said funds; authorizing the mayor to accept bids and award contracts for the purchase of supplies, equipment, vehicles, and other necessary items to carry out the terms of these grants; and declaring an emergency.

SUMMARY & BACKGROUND:

Ordinance 476-21 previously authorized the acceptance of an Air Grant from the Ohio Environmental Protection Agency (OEPA) in the amount of \$1,347,358 and a grant amount from the United States Environmental Protection Agency (USEPA) in the amount of \$558,754 both of which were authorized to be deposited into the Operation Grant Fund. Subsequently, the USEPA increased their grant award by \$22,158 and the OEPA reduced their grant award by \$11,096. Therefore, this ordinance is to authorize the acceptance and deposit of the additional award received from the USEPA.

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

SECTION 1. That the mayor is authorized to execute and enter into grant agreements with the United States Environmental Protection Agency and the Ohio Environmental Protection Agency, as necessary, on behalf of the City, upon terms acceptable to the Director of Public Utilities and the Director of Law.

SECTION 2. That the mayor is authorized to accept and deposit grant proceeds into the Operation Grants Fund in an amount not to exceed an additional \$15,368 into Account Code 2016-38000-6G2022PSTDSTD and in an amount not to exceed \$6,790 into Account Code 2016-38000-6G2022VSTDSTD for the purpose of completing work necessary to carry out the terms of the air grant agreements.

SECTION 3. That an amount not to exceed \$15,368 is appropriated into Account Code 2016-38000-6G2022PSTDSTD and an amount not to exceed \$6,790 is appropriated into Account Code 2016-38000-6G2022VSTDSTD from the unappropriated grant proceeds in the Operation Grants Fund for the purpose listed in Section 2; and further authorizing the expenditure of same per the terms of the air grant agreements.

SECTION 4. That the mayor is authorized to accept bids and execute necessary contracts for the purchase of supplies, equipment vehicles, and other necessary items to carry out the terms of these grants upon

such terms and conditions as 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 their warrant or warrants against the account code listed in Section 3 in an amount not to exceed \$22,158 in payment of the above authorized obligations upon presentation of the proper voucher or vouchers.

SECTION 6. That an amount not to exceed \$11,063 is disappropriated to the unappropriated grant proceeds in the Operation Grants Fund from Account Code 2016-38000-6G2022SSTDSTD.

SECTION 7. That this Ordinance is declared to be an emergency measure and shall be in force and effect 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 environment in the Toledo metropolitan area and for the further reason that the Ordinance must be immediately effective in order to satisfy the grant requirements.

Vote on emergency clause: yeas _____, nays _____.

Passed: _____, as an emergency measure: yeas _____, nays _____.

Attest: _____
Clerk of Council

President of Council

Approved: _____

Mayor

I hereby certify that the above is a true and correct copy of an Ordinance passed by Council

_____.

Attest: _____
Clerk of Council