



Legislation Details (With Text)

File #:	O-038-19	Version:	1	Name:	
Type:	Ordinance	Status:		Approved	
File created:	1/7/2019	In control:		Public Utilities Department	
On agenda:	1/22/2019	Final action:		1/22/2019	
Title:	Authorizing the expenditure of an amount not to exceed \$4,500,000 in the Water Operating Fund for the removal, hauling and beneficial reuse of spent lime produced by the Division of Water Treatment; authorizing the mayor to accept bids and execute the necessary contract or contracts; and declaring an emergency.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Audio: Agenda Review 1/15/2019, 2. Audio: Council Meeting 1/22/19				

Date	Ver.	Action By	Action	Result
1/22/2019	1	City Council	Dispense with the rules of Council requiring...	Pass
1/22/2019	1	City Council	declare emergency	Pass
1/22/2019	1	City Council	passage	Pass

DPU012219SPENTLIMEREMOVAL/HAULING/DISPOSAL
Water Treatment
P. Bannister (x1846)
Revised

Authorizing the expenditure of an amount not to exceed \$4,500,000 in the Water Operating Fund for the removal, hauling and beneficial reuse of spent lime produced by the Division of Water Treatment; authorizing the mayor to accept bids and execute the necessary contract or contracts; and declaring an emergency.

SUMMARY & BACKGROUND:

Spent lime is a byproduct of the water treatment process. The reuse and disposal of this material must be done in an environmentally responsible manner that is approved by the Ohio EPA. Funds are included in the 2019 operating budget for this expenditure.

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

SECTION 1. That the mayor is authorized to accept bids and to execute necessary contracts for the removal, hauling and beneficial reuse of spent lime produced by the Division of Water Treatment upon such terms and conditions as approved by the Director of Public Utilities and the Director of Law.

SECTION 2. That an amount not to exceed \$4,500,000 is authorized for expenditure from the Water Operating Fund, account code 6060-32000-4000500STDSTD, subject to the availability and appropriation of funds, for the services listed in Section 1.

SECTION 3. That the Director of Finance is authorized to issue his warrant or warrants against the account code identified in Section 2 in an amount not to exceed \$4,500,000 in payment of the above authorized obligations upon presentation of proper voucher or vouchers.

SECTION 4. 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 public peace, health, safety and property, and for the further reason that this ordinance must be effective immediately in order to continue to produce and maintain the high quality of the city's potable water supply.

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