

CITY OF TOLEDO

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What Happened in the Toledo City Council Agenda Review Meeting of 1-7-20

COUNCIL PRESIDENT CHERRY PRESENTS:

TMP-4790 Recognize Sandy Spang.

My Position: Support.

SECOND READING ITEM:

1-20 O-582-19 Authorizing the mayor to enter into a lease agreement with Water Street Development, LLC for approximately 22,000 square feet of office, storage and parking space at 811 Jefferson Avenue for the Division of Engineering Services for a term of twelve years, including three 5-year options to renew; authorizing the expenditure from the General Fund, the Street Construction, Maintenance and Repair Fund, the Capital Improvement Program Fund, the Water Operating Fund, the Sewer Operating Fund, and the Storm Water Utility Operating Fund; authorizing the expenditure for said lease.

My Position: Held Pending Further Review.

Engineering Services would like to lease offices at this location for 12 years with an option for 15 more years afterward at a cost of \$480,570 per year.

O-002-20 Amending the Toledo Municipal Code by enacting a new Chapter 1312, Registration of Persons, Firms or Corporations in the General Contracting and Interiors Industry.

My Position: Held Pending Further Review.

A hearing was held and considerable debate took place both pro and con. Some say it should be tabled, while others maintain that it is a safety issue. The bottom line for the ordinance is the assurance that contractors in the industry hire only trained and qualified employees.

15-20 O-559-19 Amending Toledo Municipal Code, Part Eleven, Subsection 1104.0600 Convenience Stores and Subsection 1116.0217 Food and Beverage Retail Sales.

My Position: Held Pending Further Review.

The Toledo Plan Commission did not approve this request. It would change the definition of a convenience store in terms of square footage from 5,000 to 11,000 sq. ft.

DEPARTMENT OF PUBLIC UTILITIES:

1. TMP-4780 Authorizing the expenditure of \$52,602 from the Street Construction, Maintenance and Repair Fund to the Toledo Metropolitan Area Council of Government (TMACOG) for the payment of the City of Toledo's 2020 Transportation Planning Assessment Fee; authorizing the expenditure of \$22,008 from the Storm Water Operating Fund to TMACOG for dues for the Stormwater Coalition in the amount of \$12,058 and for the City of Toledo's share of the 2020 Student Watershed Watch Program in the amount of \$9,950; authorizing the expenditure of \$72,691 from the General Fund to TMACOG for the payment of the City of Toledo's 2020 Membership Fee.

My Position: Support.

Dues and fees for 2020 to TMACOG will be covered with approval of this ordinance. Funds were budgeted and are available.

2. TMP-4777 Authorizing the appropriation and expenditure of \$5,900,000 from the Capital Improvement Program Fund for the 2020 Matches & Planning Program; authorizing the mayor to prepare plans and specifications, acquire required rights-of-way as appropriate, and enter into contracts for these projects within the Division of Engineering Services.

My Position: Support.

The work scheduled for 2020 will be paid for in part by state and federal grants. This ordinance appropriates our match for transportation projects that have already been approved.

3. TMP-4778 Authorizing the mayor to enter into cooperative grant agreements with and accept financial assistance from the State of Ohio Department of Transportation (ODOT) for multiple construction projects; authorizing the acceptance, deposit, appropriation and expenditure of grant proceeds into the Capital Improvement Program Fund in an amount not to exceed \$9,247,920; authorizing the mayor to execute all necessary documentation for the grants;

authorizing the mayor to accept bids and award contracts related to the construction.

My Position: Support.

Seven (7) roadway, track and trail projects will be approved by passing this acceptance of ODOT grants intended for these purposes. Projects include 1) a Wenz Rd reclamation project from Angola to Hill (\$1,829,280); 2) a Chessie Trail paving project from Bowman Park to University Hills (\$1,418,400); 3) a resurfacing project from Holland Sylvania Rd to the city limits (\$400,000); 4) a Jefferson Avenue resurfacing/cycle track project from Summit to Collingwood (\$1,479,200); 5) A Bennett Rd reconstruction project from Laskey to Alexis (\$1,821,040); 6) a roadway resurfacing project on Airport Highway from South to Byrne (\$700,000); and 7) a roadway resurfacing project on Dorr Street from Reynolds to Byrne (\$1,600,000).

4. TMP-4779

Authorizing the mayor to enter into agreements with and accept financial assistance from the State of Ohio, Ohio Public Works Commission (OPWC) in an amount not to exceed \$3,306,068 for nine roadway projects; authorizing the acceptance, deposit, appropriation and expenditure of said grant and loan proceeds on the subject projects; authorizing a dedicated source for repayment of said loans; authorizing the mayor to execute all necessary documentation for said grants and loans and to execute the necessary documentation for all contracts related to construction, professional services, contingencies, capitalized interest, testing, and permit fees.

My Position: Support.

Eleven (11) roadway projects will be paid for by accepting these funds from the OPWC.

1) Coining Drive - Jackman to Transport (\$70,570); 2) Enterprise Blvd - Alexis to Matzinger (\$90,703); 3) Wenz Rd – Angola to Hill (\$398,480); 4) Holland-Sylvania Road - Bancroft to City Limits (\$147,226); 5) Bennett Road - Laskey to Alexis (\$249,735); 6) Hill Avenue - I-475 to Holland-Sylvania (\$73,526); 7) Marine Road - Byrne to Y (\$149,290); 8) Oak Street - Woodville to Front (\$77,936); 9) Summit Street - 101st to 131st (\$216,193); 10) Airport Highway - South to Byrne (\$195,087); 11) Dorr Street - Reynolds to Byrne (\$344,800); \$1,615,066 more in loans for 10 projects.