City of Columbus

Agenda - Final

Columbus City Council

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL MEETING.

Monday, July 11, 2011 | **5:00 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. #32 OF COLUMBUS CITY COUNCIL, JULY 11, 2011 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

C0021-2011 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY July 6, 2011.

New Type: D5A
To: Checo OSU Holding LLC
DBA OSU Springhill Suites
1421 Olentangy River Rd
Columbus OH 43212
Permit #1405700

New Type: D2
To: Jujubinx LLC
DBA Rjays Bar & Grill
1521 Frebis Ave
Columbus OH 43206
Permit #4408765

New Type: D5
To: Frostielock Inc
1351 Lockbourne Rd E/Bldg Unit Only
Columbus OH 43206
Permit #29493150015

New Type: C1, C2
To: Ramiz Inc
DBA Hall Market
5526 Hall Rd
Columbus OH 43228
Permit #4171361

Transfer Type: D1, D2
To: JJY LLC
878 Bethel Rd

Columbus OH 43214
From: William T Wentzel
DBA R & R Sports Headquarters 781 S Front St
Columbus OH 43206
Permit #4198638

Transfer Type: D5, D6
To: Chatterbox LLC
DBA Chatterbox Bar
1st Fl & Bsmt
554 E Whittier St
Columbus OH 43206
From: Thomas A Snow LLC
DBA Chatterbox Bar
554 E Whittier St 1st Fl & Bsmt
Columbus OH 43206
Permit #1406205

Transfer Type: D5
To: Mondell & Barabara Jean LLC
DBA Blue Gill Bar & Grill
4998 Lindora Dr
Columbus OH 43232
From: Sandy & Loretta LLC
DBA Grown Folks Café
4998 Lindora Dr
Columbus OH 43232
Permit #60883600005

Transfer Type: D5, D6
To: Venkys Spice House Inc
DBA Dakshin
6642 Sawmill Rd
Columbus OH 43235
From: Dublin Hospitality Ltd
DBA Inchins Bamboo Garden
6642 Sawmill Rd
Columbus OH 43235
Permit #92465580005

Transfer Type: D2, D2X, D3, D3A, D6
To: Chuck and Gersch Entertainment LLC
& Patio
1532 Bethel Rd
Columbus OH 43220
From: 5019 Olentangy River Road Inc
DBA Hal Time Tavern
1532 Bethel Rd & Patio
Columbus OH 43220
Permit # 1466695

Transfer Type: D5A, D6

To: Raoh Associates LLC
Bldg A B C & Patios
4900 Sinclair Rd
Columbus OH 43229
From: Bermar LLC
4900 Sinclair Rd Bldg A B C & Patios
Columbus OH 43229
Permit #7203051

Stock Type: D2, D2X, D3, D3A, D6
To: Suebo Inc
DBA Lobby
2390 S Hamilton Rd
Columbus OH 43232
Permit #8678762

Advertise: 07/16/11
Return : 07/25/11

RESOLUTIONS OF EXPRESSION

MILLS

0120X-2011 To honor and congratulate Sandi Smith on her retirement from the Columbus Foundation after 11 years of dedicated service.

Sponsors: Michelle M. Mills, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther

0121X-2011 To recognize and congratulate Rachel Muha for receiving the 2011 Jefferson Award and the 2011 Jacqueline Kennedy Onassis Award for Outstanding Public Service Benefiting Local Communities.

Sponsors: Michelle M. Mills, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

1092-2011 **FR** To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with ExpressPoint equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of $125,000.00 and the creation of 30 new full-time permanent positions within the City of Columbus.

1095-2011 **FR** To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty percent (60%) for six (6) years and a Jobs Growth Incentive Agreement with Manta Media, Inc., to pay annually an amount equal to twenty-five percent (25%) of the personal income tax withheld on new employees for a term of 5 years, in consideration of a proposed investment of $1 million and the creation of 130 permanent full-time jobs.

1096-2011 **FR** To authorize the Director of the Department of Development to enter into a

Columbus Downtown Office Incentive Agreement with Turner Construction Company as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

1117-2011 **FR** To accept the application AN11-002 of William H. & Rebecca J. Campbell for the annexation of certain territory containing .93 ± acres in Sharon Township.

1118-2011 **FR** To accept the application (AN11-003) of David R. & Diana L. Clarey for the annexation of certain territory containing .717 ± acres in Prairie Township.

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

0820-2011 **FR** To authorize the Director of the Department of Technology and the Director of Public Utilities to renew an existing contract with VESOFT Inc. for software maintenance and support services; in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of $1,850.00 from the Department of Technology, Internal Services Fund. ($1,850.00)

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER

0877-2011 **FR** To authorize and direct the Finance and Management Director to sell an aluminum boat, motor, and trailer equipment that is of no further value to the Division of Fire to the Central Ohio Fire Museum for the sum of $1.00; and to waive the provisions of the City Code relating to the sale of City-owned property. ($1.00)

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

1003-2011 **FR** To authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant the aerial encroachment easement to 504 South Front Street LP which will allow the installation of the proposed awning located at 503 South Front Street.

1047-2011 **FR** To authorize the Director of the Department of Public Service to execute the document that is needed to grant an easement for a portion of the Huntington Park baseball facility foundation that encroaches into Nationwide Boulevard.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

0783-2011 **FR** To authorize the Director of Public Utilities to enter into a planned contract modification with 360water, Inc. for Facilities and Safety Training Management and Documentation Services; to authorize the expenditure of $222,650.00 from the Sewer System Operating Fund; and $68,125.00 from the Water Systems Operating Fund. ($290,775.00)

0864-2011 **FR** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract with Siemens Industry, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of $100,000.00 from the Sewerage System Operating Fund. ($100,000.00)

0873-2011 **FR** To authorize the Director of Public Utilities to enter into an engineering agreement with Chester Engineers for the Upper Scioto West Air Quality Improvements Project; and to authorize the transfer within and expenditure of $404,599.33 from the Sanitary Sewer Build America Bond Fund; and to amend the 2011 Capital Improvements Budget. ($404,599.33)

0879-2011 **FR** To authorize the Director of Public Utilities to enter into a planned modification of the Janitorial Services contract with AA Programmed Janitorial and Building Maintenance, Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of $168,492.00 from the Sewerage System Operating Fund. ($168,492.00)

0892-2011 **FR** To authorize the Director of Public Utilities to enter into an engineering agreement modification with RW Armstrong for the CSO Regulator Sluice Gate Modifications project; to authorize the transfer within and expend $96,235.11 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2011 Capital Improvements Budget for the Division of Sewerage and Drainage. ($96,235.11).

0912-2011 **FR** To authorize the Director of Public Utilities to enter into a contract with J. F. Electric Inc. for Emergency Overhead Electric Repairs for the Division of Power and Water and to authorize the expenditure not to exceed $60,000.00 from the Electricity Operating Fund. ($60,000.00)

0927-2011 **FR** To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a certain utility easement, located in the vicinity of Chatterton Road and Falcon Bridge Drive, at the request of Chatterton Square LLC, an Ohio limited liability company, in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

0956-2011 **FR** To authorize the Director of Public Utilities to enter into contract with The Shelly Company for Asphalt Paving, Sealing and Repair Services, for the Division of Sewerage and Drainage, and to authorize the transfer and expenditure of $175,000.00 from the Sewerage System Operating Fund. ($175,000.00)

0975-2011 **FR** To authorize the Director of Public Utilities to modify and increase the agreement with URS Corporation - Ohio for Professional Construction Management Services; for the Division of Power and Water; to authorize a transfer within the Water Super Build America Bonds Fund; to authorize an expenditure of $15,750,000.00 within the Water Super Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. ($15,750,000.00)

0980-2011 **FR** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Moyno, Inc. from an established Universal Term Contract for the purchase of Moyno Pump Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of $100,000.00 from the Sewerage System Operating Fund. ($100,000.00)

0981-2011 **FR** To authorize the Director of Finance and Management to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with VWR International, LLC for the Division of Sewerage and Drainage, and to authorize the expenditure of $35,000.00 from the Sewerage System Operating Fund. ($35,000.00)

0985-2011 **FR** To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of $10,000.00 from the Sewerage System Operating Fund. ($10,000.00)

0995-2011 **FR** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL Centrifuge Parts & Services for the Division of Sewerage and Drainage, and to authorize the expenditure of $75,000.00 from the Sewerage System Operating Fund. ($75,000.00)

1013-2011 **FR** To authorize the Director of Public Utilities to execute a construction contract with Storts Excavation, Inc. for the Fire Hydrant Replacements - 2011 Project; to authorize a transfer and expenditure of $623,975.00 within the Water Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. ($623,975.00)

1030-2011 **FR** To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill, Inc. for the Parsons Avenue Water Plant Surface Water Treatment Upgrade Project; to authorize a transfer and expenditure of $275,000.00 within the Water Super Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. ($275,000.00)

1041-2011 **FR** To authorize the Director of Public Utilities to enter into contract with Rama Consulting Group for Employee Mentoring Program Design and Services for the Department of Public Utilities, to authorize the expenditure of $12,200.00 from the Electricity Operating Fund, $77,600.00 from the Water Operating Fund, $87,000.00 from the Sewer System Operating Fund and $23,200.00 from the Stormwater Operating Fund ($200,000.00)

1043-2011 **FR** To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and support for the Central Ohio Green Pact for Fiscal Year 2011, and to authorize the expenditure of $50,000.00 from the Sewerage System Operating Fund, and $50,000.00 frrm the Water Operating Fund. ($100,000.00)

RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS

0791-2011 **FR** To supplement and amend Chapter 3303, Definitions, and Chapter 3321, General Site Development Standards, of the Columbus Zoning Code, Title 33, to add and delete definitions, revise the lighting standards, and create new landscaping and screening requirements; and to make other needed changes in various code sections of Title 33 in order to accommodate the new and updated general site development standards and requirements.

Sponsors: A. Troy Miller

1145-2011 **FR** To amend existing Section 2311.21 of the Columbus City Codes, 1959, to increase the penalties relative to criminal trespassing.

Sponsors: Michelle M. Mills

1065-2011 **FR** To amend Chapter 919 of the Columbus City Codes, 1959, to limit offshore and shorebound fishing and associated trailering activities between the hours of 11:00pm and 7:00am to reservoirs, creeks, and rivers, clarify that written permission by the director is necessary before engaging in sales activities associated with the parks, and to prohibit the use of nets, buckets, or methods other than pole fishing to harvest fish from ponds.

Sponsors: Zachary M. Klein

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

0473-2011 **FR** To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses and 3312.49, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 4148 EASTON COMMONS (43035), to permit an apartmentcomplex, with a decreased parking ratio in the CPD, Commercial Planned Development District (CV10-005).

1010-2011 **FR** To grant a variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3363.01, M-Manufacturing districts; 3309.14, Height districts; 3312.49 Minimum numbers of parking spaces required; 3372.406 (B), (C), and (H), Design standards; 3372.407 (A), Parking and circulation; 3372.604 (B), Setback requirements; 3372.607, Landscaping and screening; and 3372.609(A), Parking and circulation, of the Columbus City codes, for the property located at 540 WEST BROAD STREET (43215), to permit a 100-unit apartment building with up to 4,089 square feet of commercial space with reduced development standards in the C-4, Commercial, and M, Manufacturing Districts (Council Variance # CV11-002).

1017-2011 **FR** To grant a variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3312.21(A), Landscaping and Screening; 3312.25 Maneuvering area; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City codes, for the property located at 2555 INDIANOLA AVENUE (43202), to conform nine dwelling units in an existing building with reduced parking standards. (CV11-004)

1037-2011 **FR** To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.25, Maneuvering; 3312.29, Parking space; and 3312.49, Minimum number of parking spaces required, of the Columbus City codes; for the property located at 1733 WEST THIRD AVENUE (43212), to permit a dwelling on the ground floor with reduced parking requirements in the C-4, Commercial District (Council Variance # CV11-006).

1038-2011 **FR** To rezone 700 CHILDRENS DRIVE (43205), being 53.28± acres located west of Parsons Avenue and north of Kennedy Drive and generally extending from the southeast corner of Parsons Avenue and Mooberry Street, east to the southwest corner of Mooberry Street and the first alley east of and parallel with Eighteenth Street, south to the northwest corner of the first alley east of and parallel with Eighteenth Street and Livingston Avenue, south to the southeast corner of Livingston Avenue and Heyl Avenue, west to the southeast corner of Jackson Street and Putnam Street, west to the southwest corner of Jackson Street and Parsons Avenue, and north to the northwest corner of Parsons Avenue and Denton Alley, north and west to the southwest corner of Livingston and Parsons Avenues, north to the northwest corner of Parsons Avenue and Mooberry Street, From: AR-1, Apartment Residential and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z11-006)

1046-2011 **FR** To rezone 156 DERING AVENUE (43207), being 5.8± acres located at the northwest corner of Dering Avenue and South Fifth Street, From: L-M, Limited Manufacturing and R-2, Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z08-035).

1056-2011 **FR** To grant a Variance from the provisions of Sections 3332.029, SR, Suburban

Residential District; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1187-1189 NEWBURY DRIVE (43229), to conform an existing two-unit dwelling with reduced development standards in the SR, Suburban Residential District (Council Variance # CV11-014).

1058-2011 **FR** To rezone 2400 PERFORMANCE WAY (43207), being 4.6± acres located north side of Performance Way, 665± feet west of Alum Creek Drive, From: C-4, Commercial District, To: L-M, Limited Manufacturing District. (Rezoning # Z11-012).

1119-2011 **FR** To rezone 4514 WINCHESTER PIKE (43232), being 2.6± acres located at the northwest corner of Hamilton Road and Winchester Pike, From: L-C-4, Limited Commercial and R, Rural Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z11-005)

CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

1006-2011 **CA** To authorize the Finance and Management Director to modify and extend a contract with Flooring Foundations, LLC to pay for flooring renovations performed at various City buildings; to authorize the expenditure of $7,455.10 from the Construction Management Capital Improvement Fund; and to declare an emergency. ($7,455.10)

HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS TYSON GINTHER

0941-2011 **CA** To authorize and direct the Board of Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of $20,000.00; to authorize the appropriation of $20,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. ($20,000.00)

1015-2011 **CA** To authorize and direct the Board of Health to accept a grant from the Public Utilities Commission of Ohio in the amount of $23,200.00; to authorize the appropriation of $23,200.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. ($23,200.00)

1032-2011 **CA** To authorize the appropriation of $268,105.00 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2011 HOPWA Program, and to declare an emergency. ($268,105.00)

1052-2011 **CA** To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus to provide CHDO operating support; to authorize the expenditure of $230,255.50 from the HOME Fund; and to declare an emergency. ($230,255.50)

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

0942-2011 **CA** To authorize the Director of the Department of Development to enter into a grant agreement with WSA Studio in order to foster sustainable reconstruction through LEED-CI certification of the interior of the first floor of 982 South Front St., pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to $15,840.00 from the Northland and Other Acquisitions Fund. ($15,840.00)

1036-2011 **CA** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (00000 Merrimac Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

1066-2011 **CA** To authorize the expenditure of $323,682.36 pursuant to the Capital Improvement Project Development and Reimbursement Agreement for the Nationwide Arena District previously authorized by Ordinance No. 2202-98; and to declare and emergency. ($323,682.36)

1081-2011 **CA** To authorize the Director of the Department of Development to enter into a grant agreement with Faradonia Investment LLC for Brownfield assessment and redevelopment of the site located at 875 Summit Street, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to $39,490.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. ($39,490.00)

1088-2011 **CA** To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-007) of .6 + acres in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

0996-2011 **CA** To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the Sharon Meadows Park Project; to authorize the expenditure of $131,400.00 and a contingency of $13,600.00 for a total of $145,000.00 from the Recreation and Parks Bond Fund and a grant from the Ohio Department of Natural Resources; and to declare an emergency. ($145,000.00)

0997-2011 **CA** To authorize and direct the Director of Recreation and Parks to enter into contract with Moody Nolan, Inc. for professional services related to Milo Grogan Recreation Center Improvements Design; to authorize the expenditure of a base fee of $187,000.00 and a contingency of $18,700.00 for a total of $205,700.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($205,700.00)

1019-2011 **CA** To authorize a supplemental appropriation in the amount of $976,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; and to declare an emergency. ($976,000.00)

1031-2011 **CA** To authorize and direct the Director of Recreation and Parks to enter into contract with General Maintenance & Engineering Company for the Roof Renovations for Various Facilities 2011 - Item #1 Project, to authorize the expenditure of $327,193.00 and a contingency of $19,307.00 for a total of $346,500.00 from the Voted Recreation and Parks Bond Fund and to declare an emergency. ($346,500.00)

1069-2011 **CA** To authorize the appropriation and transfer of $81,199.85 from the Special Income Tax Fund to the Voted Recreation and Parks Bond Fund; to authorize the Director of Recreation and Parks to enter into contract with Kalkrueth Roofing for the Roof Renovations for Various Facilities 2011 - Item

#1 Project; to authorize the expenditure of $544,500.00 and a contingency of $30,200.00 for a total of $574,700.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($574,700.00)

1070-2011 **CA** To authorize the appropriation and transfer of $106,000.00 from the Special Income Tax Fund to the Voted Recreation and Parks Bond Fund; to authorize the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Service, Inc. for the Concrete Improvements 2011 Project; to authorize the expenditure of $106,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($106,000.00)

1072-2011 **CA** To authorize the appropriation and transfer of $180,400.00 from the Special Income Tax Fund to the Voted 2008 Parks and Recreation Bond Fund; to authorize and direct the Director of Recreation and Parks to enter into contract with Schorr Architects, Inc. for professional services related to the McDonald Athletic Complex Improvements Design; to authorize the expenditure of $164,000.00 and a contingency of $16,400.00 for a total of $180,400.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($180,400.00)

1075-2011 **CA** To authorize the appropriation and transfer of $753,600.00 from the Special Income Tax Fund to the Voted 2008 Parks and Recreation Bond Fund; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the Asphalt Improvements 2011 Project; to authorize the expenditure of $753,600.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($753,600.00)

1085-2011 **CA** To authorize and direct the Director of Recreation and Parks to modify the contract with RW Setterlin Building Co. for the Wolfe Park Shelter House Improvements Project; to authorize the transfer of $65,675.00 within the Governmental Build America Bond Fund; to authorize the expenditure of $65,675.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($65,675.00)

1086-2011 **CA** To authorize and direct the Director of Recreation and Parks to modify the contract with Builderscape, Inc. for the Linden Park Shelter Project; to authorize the expenditure of $2,399.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($2,399.00)

1090-2011 **CA** To authorize the transfer of $80,700.00 within the Governmental Build America Bond Fund; to amend the 2011 Capital Improvements Budget; to authorize and direct the Director of Recreation and Parks to enter into contract with Abbot Studios Architects, LLC for professional services related to the Doors, Windows and Floors Improvements 2011 Design; to authorize the expenditure of $74,800.00 and $5,900.00 in contingency for a total of $80,700.00 from the Voted Parks and Recreation Bond Fund; and to declare an emergency. ($80,700.00)

1091-2011 **CA** To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Fall 2011 Project; to authorize the expenditure of $194,530.00, and a contingency of $5,470.00 for a total of $200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($200,000.00)

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

0855-2011 **CA** To authorize the Director of the Department of Technology, to modify, renew and consolidate two contracts with Bowe Bell & Howell for annual maintenance and support services for the Enduro Mail Inserter and JetVision system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of $25,661.00 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. ($25,661.00)

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER

0951-2011 **CA** To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the City Auditor to transfer funds within the Division of Fire's General Fund Budget, to authorize the expenditure of $200,000.00 from the General Fund; and to declare an emergency. ($200,000.00)

0963-2011 **CA** To authorize the Director of Finance and Management to enter into a contract for the purchase of replacement tasers, taser cartridges, taser holsters, and taser warranties with Vance's Outdoors Inc. for the Division of Police in accordance with the provisions of sole source procurement, to authorize the expenditure of $108,145.70 from the Law Enforcement Drug Seizure Fund; and to declare an emergency. ($108,145.70)

0982-2011 **CA** To authorize and direct the Finance and Management Director to issue a purchase order to Kiesler Police Supply, Inc. from an existing universal term contract for the purchase of training ammunition for the Division of Police, to authorize the expenditure of $51,570.00 from the General Fund; and to declare an emergency. ($51,570.00)

1000-2011 **CA** To authorize and direct the Municipal Court Clerk to enter into a contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure up to $105,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. ($105,000.00)

1022-2011 **CA** To authorize and direct the Finance and Management Director to issue a purchase order to Finley Fire Equipment in the amount of $60,000.00 for the purchase of Self Contained Breathing Apparatus equipment and supplies for the Fire Division in accordance with the Universal Term Contract established for such purpose; to amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer funds between various projects within the Safety Voted Bond Fund; to authorize the expenditure of $60,000.00 from the Safety Bond Fund, and to declare an emergency. ($60,000.00)

1027-2011 **CA** To authorize an amendment to the 2011 Capital Improvement Budget; to authorize the Finance and Management Director to issue a purchase order to Parr Public Safety Equipment for the purchase of emergency response equipment to be up fitted to a first responder vehicle for the Department of Public Safety, Division of Fire; to authorize the expenditure of $8,994.50 from the General Permanent Improvement Fund; to authorize the expenditure of $1,636.20 from the General Fund; and to declare an emergency. ($10,630.70)

1057-2011 **CA** To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police from an existing universal term contract, to authorize the expenditure of $148,000.00 from the General Fund; and to declare an emergency. ($148,000.00)

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

0937-2011 **CA** To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service capital improvement projects; to amend the 2011 C.I.B; to authorize and direct the City Auditor to appropriate and transfer $100,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate $100,000.00 within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of $100,000.00 from the Streets and Highways G.O. Bonds Fund. ($100,000.00)

0986-2011 **CA** To accept the plat titled "Upper Albany West Section 6", from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Lloyd T. Simpson, Senior Vice President of Operations; and to declare an emergency.

1001-2011 **CA** To authorize the Finance and Management Director to enter into one contract for the option to purchase Street Names Sign Brackets with J. O. Herbert, Company, Inc.; to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. ($1.00)

1005-2011 **CA** To accept the plat titled "Big Run Ridge Section 2 Part 1", from Dominion Homes, Inc., an Ohio corporation; and to declare an emergency.

1007-2011 **CA** To accept the plat titled "Grant Avenue Homes", from Weinland Park Development, LLC, an Ohio limited liability company, by Brian R. Barrett, Member; and to declare an emergency.

1014-2011 **CA** To authorize the Director of the Department of Public Service to execute those documents required to transfer a portion of the north-south alley known as May Alley, between Livingston Avenue and Denton Street to Nationwide Children's Hospital; and to declare an emergency.

1024-2011 **CA** To authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. and to provide for the payment of construction administration and inspection services, in connection with the Pedestrian Safety Improvements - King Avenue-NW Boulevard-Worthington Woods Boulevard Sidewalks Project; to authorize and direct the City Auditor to appropriate and transfer $363,131.74 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate $363,131.74 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of $363,131.74 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($363,131.74)

1025-2011 **CA** To authorize the Director of Public Service to enter into contract with G&G Cement Contractors, LLC and to provide for the payment of construction administration and inspection services, in connection with the Pedestrian Safety Improvements - Mound Street-Wilson Road-Nelson Road Sidewalks Project; to authorize and direct the City Auditor to appropriate and transfer

$564,048.54 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate $564,048.54 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of $564,048.54 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($564,048.54)

1035-2011 **CA** To authorize the Director of Public Service to enter into a professional service engineering contract with M-E Companies for the Bikeway Development - Olentangy Alum Creek Phase 2, Hudson Street/Mock Road, Citywide Signage Replacement Project; to authorize and direct the City Auditor to appropriate and transfer $350,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate $350,000.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of $350,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($350,000.00)

1040-2011 **CA** To authorize the Director of Public Service to enter into contract with Nickolas Savko & Sons, Inc. ; to provide for the payment of construction administration and inspection services; to provide for utility relocation expenses, in connection with the Pedestrian Safety Improvements - Mt. Vernon Avenue-Weber Road-Kenny Road Sidewalks Project; to authorize and direct the City Auditor to appropriate and transfer $754,558.70 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate $754,558.70 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of $754,558.70 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($754,558.70)

1042-2011 **CA** To authorize the Finance and Management Director to enter into a contract for the option to purchase High Skid Preformed Thermoplastic Pavement Marking Materials with Flint Trading, Inc. to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency. ($1.00)

1045-2011 **CA** To authorize the Director of the Department of Public Service to execute those documents needed to grant encroachment easements for retaining walls that will be removed and reconstructed within the public rights-of-way as a part of the Miscellaneous Economic Development - Columbus Coated Fabrics Sixth Street Area Roadways, Phase 2C, project and to declare an emergency.

1049-2011 **CA** To authorize the Director of Public Service to modify and increase the contract for the construction of the Pedestrian Safety Improvements - Linden Area Traffic Management Plan with Decker Construction Company for the Division of Mobility Options; to authorize and direct the City Auditor to appropriate and transfer $56,002.25 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate and authorize the expenditure of $56,002.25 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($56,002.25).

1061-2011 **CA** To authorize the Director of Public Service to enter into contract with Strawser Paving Co. and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing - Preventive Surface Treatments (Crack Seal) contract; to authorize and direct the City Auditor to transfer $588,180.78 from the Special Income Tax Fund and appropriate to

the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of $588,180.78 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($588,180.78)

1062-2011 **CA** To authorize the Director of Public Service to enter into a professional service engineering contract with Transystems Corporation for the Pedestrian Safety Improvements - Moler Road, Southgate Drive., Ferris Road, and Parsons Avenue Sidewalk project; to authorize and direct the City Auditor to appropriate and transfer $690,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate and to authorize the expenditure of $690,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($690,000.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

0103X-2011 **CA** To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Dublin Road Capacity Increase Detail Design Project, and to declare an emergency.

0871-2011 **CA** To authorize the Director of Public Utilities to enter into a joint funding agreement with the US Geological Survey, United States Department of the Interior for a study to provide Microbial Source Tracking host-associated marker data of select sources of contamination, to authorize the expenditure of $139,295.00 from the Sewerage System Operating Fund, and to declare an emergency. ($139,295.00)

0904-2011 **CA** To authorize the Director of Public Utilities to enter into a contract with the Paul Peterson Company to obtain traffic control services for the Division of Power and Water and to authorize the expenditure of $71,600.00 from the Electricity Operating Fund. ($71,600.00)

0926-2011 **CA** To authorize and direct the Director of Public Utilities to enter into a modification of the Electric Motor Maintenance Services contract for the Division of Sewerage and Drainage, to modify all contracts and agreements with Marion Electric Motor Services, Inc. by assigning past, present and future contracts and agreements to Marion Electric Motor LLC, to authorize the expenditure of $25,000.00 from the Sewerage System Operating Fund, and to declare an emergency. ($25,000.00)

0938-2011 **CA** To authorize the Director of Public Utilities to enter into an agreement with AEP Retail Energy for electric power costs; and to declare an emergency.

EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

0989-2011 To authorize the Director of Finance and Management to expend funds for the contract with Arthur J. Gallagher Risk Management Services, Inc. for the second of four (4) automatic one (1) year renewals; to bind the City's insurance for the term commencing August 1, 2011 and terminating July 31, 2012; to authorize the expenditure of up to $416,008 for the City's 2011-2012 insurance program from the Employee Benefits Fund and the General Fund; and to declare an emergency. ($416,008)

0998-2011 To authorize and direct the Finance and Management Director to issue

purchase orders with Beem's BP Distribution and Voyager Fleet Systems for the provision of automobile fuel; to authorize the expenditure of $2,203,907.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. ($2,203,907.00)

1053-2011 To amend the 2011 Capital Improvements Budget to be in line with the upcoming bond sale; and declare an emergency.

1097-2011 To authorize the issuance of unlimited tax bonds in an amount not to exceed $222,260,000.00 for the purpose of providing funds to refund, in advance, certain outstanding unlimited tax general obligation bonds of the City ($222,260,000.00). Section 55(B) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

1098-2011 To authorize the issuance of limited tax bonds in an amount not to exceed $73,165,000.00 for the purpose of providing funds to refund, in advance, certain outstanding general obligation bonds of the City ($73,165,000.00). Section 55(B) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

1099-2011 To authorize the issuance of unlimited tax bonds in the amount of not to exceed $17,240,000.00 for safety and health projects ($17,240,000.00). Section 55(B) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

1100-2011 To authorize the issuance of unlimited tax bonds in the amount of not to exceed $29,975,000.00 for recreation and parks projects ($29,975,000.00). Section 55(B) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

1101-2011 To authorize the issuance of unlimited tax bonds in the amount of not to exceed $90,935,000.00 for transportation improvements ($90,935,000.00). Section 55(B) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

1102-2011 To authorize the issuance of unlimited tax bonds in the amount of not to exceed $19,460,000.00 for refuse collection projects ($19,460,000.00). Section 55(B) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

1103-2011 To authorize the issuance of unlimited tax bonds in the amount of not to exceed $1,430,000.00 for electricity projects ($1,430,000.00). Section 55(B) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

1104-2011 To authorize the issuance of limited tax bonds in the amount of not to exceed $510,000.00 for Municipal Court Clerk projects ($510,000.00). Section 55(B) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

1105-2011 To authorize the issuance of limited tax bonds in the amount of not to exceed $8,825,000.00 for construction management projects ($8,825,000.00).

Section 55(B) of the City Charter.
(REQUEST TO WAIVE SECOND READING)

1106-2011 To authorize the issuance of limited tax bonds in the amount of not to exceed $2,040,000.00 for fleet management projects ($2,040,000.00). Section 55(B) of the City Charter.
(REQUEST TO WAIVE SECOND READING)

1107-2011 To authorize the issuance of limited tax bonds in the amount of not to exceed $4,685,000.00 for information services projects ($4,685,000.00). Section 55(B) of the City Charter.
(REQUEST TO WAIVE SECOND READING)

1108-2011 To authorize the issuance of limited tax bonds in the amount of not to exceed $1,250,000.00 for electricity projects ($1,250,000.00). Section 55(B) of the City Charter.
(REQUEST TO WAIVE SECOND READING)

1109-2011 To authorize the issuance of limited tax bonds in the amount of not to exceed $5,970,000.00 for economic and community development projects ($5,970,000.00). Section 55(B) of the City Charter.
(REQUEST TO WAIVE SECOND READING)

1110-2011 To authorize the issuance of limited tax bonds in the amount of not to exceed $510,000.00 for economic and community development projects ($510,000.00). Section 55(B) of the City Charter.
(REQUEST TO WAIVE SECOND READING)

1111-2011 To authorize the issuance of limited tax bonds in the amount of not to exceed $255,000.00 for Lincoln Theater projects ($255,000.00). Section 55(B) of the City Charter.
(REQUEST TO WAIVE SECOND READING)

1112-2011 To authorize the issuance of limited tax bonds in the amount of not to exceed $70,000.00 for public art ($70,000.00). Section 55(B) of the City Charter.
(REQUEST TO WAIVE SECOND READING)

1113-2011 To authorize the issuance of limited tax bonds in the amount of not to exceed $15,300,000.00 for economic development projects ($15,300,000.00). Section 55(B) of the City Charter.
(REQUEST TO WAIVE SECOND READING)

1114-2011 To authorize the issuance of limited tax bonds in the amount of not to exceed $1,625,000.00 for Fleet Management Bonds ($1,625,000.00). Section 55(B) of the City Charter.
(REQUEST TO WAIVE SECOND READING)

HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS TYSON GINTHER

0829-2011 To authorize the expenditure of $219,440.37 from the HOME Fund to provide funding for various approved programs; and to declare an emergency. ($219,440.37)

1023-2011 To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of $750,000.00; to authorize the appropriation of $750,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. ($750,000.00)

1050-2011 To authorize the appropriation of $283,037.00 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters; to authorize the expenditure of $283,037.00 from the General Government Grant Fund; and to declare an emergency ($283,037.00)

1064-2011 To authorize the Director of the Department of Development to enter into a grant agreement with the Franklinton Development Association to provide funding for the acquisition of a warehouse located at 421-435 W. State St. as part of the redevelopment efforts for the Franklinton Creative Community District; to authorize and direct the City Auditor to transfer $900,000.00 from the Special Income Tax fund to the Northland and Other Acquisitions Fund; to authorize the City Auditor to appropriate $900,000.00 within the Northland and Other Acquisitions Fund; to authorize the Director of Development to expend $900,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. ($900,000.00)

1073-2011

To authorize and direct the City Auditor to transfer $7,735.00 of appropriation authority within the Health Department Grants Fund; to authorize the Director of Finance and Management to enter into a contract for the Health Department with KNS Services, Inc., for the purchase, installation, and programming of a card access control system for the 240 Parsons Avenue facility; to authorize the expenditure of $7,735.00 from the Health Departments Grants Fund; to waive competitive bidding provisions; and to declare an emergency. ($7,735.00)

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

0988-2011 To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Progressive Casualty Insurance Company to pay annually an amount equal to twenty-five percent (25%) of the personal income tax withheld on new employees for a term of 5 years, in consideration of a proposed investment of $4.7 million and the creation of 75 permanent full-time jobs which will be new to Columbus.

0991-2011 To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Manpower Professional, as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

1002-2011 To authorize and direct the Director of the Columbus Department of Development to enter into an agreement of understanding with Wagenbrenner Development, Inc. in conjunction with a Clean Ohio Revitalization Fund Round 11 grant application of up to $3 million, and to authorize the Columbus Department of Development to submit the application

to the Ohio Department of Development for site clean up at the former Timken site at 1025 Cleveland Avenue in the Milo-Grogan Neighborhood of Columbus; and to declare an emergency.

1055-2011 To authorize and direct the Director of the Department of Development enter into an agreement of understanding with 8 East Long Holdings, LLC in conjunction with a Clean Ohio Assistance Fund grant application for environmental clean up at the Atlas Building at 8 East Long Street in Downtown Columbus and to authorize the application to the Ohio Department of Development for a Clean Ohio Assistance Fund grant of up to $750,000.00 for environmental clean up at the Atlas Building site; and to declare an emergency. ($750,000.00)

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

1076-2011 To authorize the appropriation and transfer of $97,399.00 from the Special Income Tax Fund to the Voted 2008 Parks and Recreation Bond Fund; to authorize and direct the Director of Recreation and Parks to enter into contract with Strawser Paving Company, Inc. for the Hard Road Park Development Project; to authorize the expenditure of $287,500.00 from the Voted Recreation and Parks Bond Fund, and $217,100.00 from the Recreation and Parks Permanent Improvement Fund 747 for a total of $504,600.00; and to declare an emergency. ($504,600.00)

1077-2011 To authorize the appropriation and transfer of $4,836,231.75 from the Special Income Tax Fund to the Voted 2008 Parks and Recreation Bond Fund; to authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Company for the Columbus Pools Improvements 2011 Project; to authorize the expenditure of $6,200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($6,200,600.00)

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

0909-2011 To authorize the Director of the Department of Technology to modify a contract with eProximiti LLC for mobile applications professional services; to authorize the transfer of appropriations and cash between projects in the Information Services Bonds Fund; to amend the 2011 Capital Improvements Budget; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of $146,400.00 from the Information Services Division, Capital Improvement Bonds Fund; and to declare an emergency. ($146,400.00)

(REQUEST TO AMEND AS SUBMITTED TO CLERK)

0955-2011 To authorize the Director of the Department of Technology to enter into a contract and establish a purchase order with Manpower Professional Services (formerly known as COMSYS, dba Experis), for web professional services to augment existing staff resources to enhance the city's internet sites; to authorize the transfer of appropriations and cash between projects in the Information Services Bonds Fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of $100,000.00 from the Department of Technology Information Services Capital Improvement Bonds Fund; and to declare an emergency. ($100,000.00)

0990-2011 To accept the proposed collective bargaining agreement between the City of

Columbus and Columbus Municipal Association of Government Employees/Communications Workers of America Local 4502, August 24, 2011 -April 23, 2014, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

(REQUEST TO AMEND AS SUBMITTED TO CLERK)

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER

0952-2011 To authorize and direct the Director of Public Safety to modify and increase the towing contract with Metropolitan Towing and Storage, Inc. for the Division of Police; to authorize the expenditure of $1,200,000.00 from the General Fund; and to declare an emergency. ($1,200,000.00)

0960-2011 To appropriate $125,000.00 and authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services for monitoring services associated with the alcohol monitoring devices to authorize the expenditure of up to $125,000.00 for monitoring services; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. ($125,000.00)

0961-2011 To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland County Community Alternative Center; to authorize the expenditure of up to $200,000 with RCCAC for in-patient chemical dependency treatment for OVI and NON-OVI offenders; and to declare an emergency. ($200,000.00)

1008-2011 To authorize the Finance and Management Director to accept a service credit in the amount of $73,000.00 from Sutphen Corporation in exchange for three Arial Ladders that are no longer of use by the Division of Fire; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. ($0)

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

1060-2011 To authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving, Inc.; to provide for the payment of construction administration and inspection services; in connection with the Pedestrian Safety Improvements - Refugee Road Sidewalks Project; to authorize and direct the City Auditor to appropriate and transfer $545,728.50 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate $545,728.50 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of $545,728.50 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($545,728.50)

1071-2011 To authorize the Director of Public Service to enter into contract with The Shelly Company and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing - Zone 5 contract; to amend the 2011 C.I.B.; to authorize the transfer of $19,364.95 within the Governmental Build America Recreation and Parks Bond Fund ; to authorize and direct the City Auditor to transfer $7,330,427.63 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate $7,330,427.63 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of $7,330,427.63 from the Streets

and Highways G.O. Bonds Fund for the Department of Public Service and Department of Development, $516,389.41 from the Water Super Build America Bonds Fund for the Department of Public Utilities, $19,364.95 from the Governmental Build America Recreation and Parks Bond Fund for the Recreation and Parks Department; and to declare an emergency. ($7,866,181.99)

1083-2011 To authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving, Inc. for the Bikeway Development - Bike Hitches-Racks-Parking Shelters-Pavement Markings and Signage project; to provide for the payment of construction administration and inspection services; to authorize and direct the City Auditor to appropriate and transfer $786,688.44 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate and to authorize the expenditure of $786,688.44 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($786,688.44)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

0959-2011 To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Company, Inc. for the Columbus Upground Reservoirs, Raw Water Pump Station Project; for the Division of Power and Water; to authorize a transfer and expenditure of $23,485,000.00 within the Water Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. ($23,485,000.00)

0965-2011 To authorize the Director of Public Utilities to execute a construction contract with Utilicon Corporation for the Sullivant Avenue Water Line Cleaning and Lining Project; to authorize a transfer and expenditure of $2,431,549.65 within the Water Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. ($2,431,549.65)

1054-2011 To authorize the Director of Public Utilities to enter into a contract for the emergency repair of the Hamilton Road 48-inch water main for the Division of Power and Water; to waive the provisions of competitive bidding; to authorize a transfer and expenditure up to $300,000.00 within the Water Super Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. ($300,000.00)

RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS

0935-2011 To amend Section 2331.01 and various sections of Title 39 of the Columbus City Codes, 1959, to clarify the additional protected classes of individuals that are intended to be protected from discriminatory practices.

Sponsors: Zachary M. Klein

ADJOURNMENT