



City of Columbus

Agenda - Tentative

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, April 11, 2011

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, APRIL 11, 2011 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

C0009-2011 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY APRIL 6, 2011.

New Type: C1, C2
To: Singh Main Street LLC
3140 E Main St
Columbus OH 43213
Permit # 8188856

New Type: C1, C2
To: C S Ross Company
DBA Big Lots 280
2855 Olentangy River Rd
Columbus OH 43202
Permit # 18427740140

New Type: C1, C2
To: Big Lots Stores Inc
DBA Big Lots 1379
1245 Polaris Pkwy
Columbus OH 43240
Permit # 06995380035

New Type: C1, C2
To: Big Lots Stores Inc
DBA Big Lots 5092
5419 Roberts Rd
Columbus OH 43026
Permit # 06995380010

Transfer Type: D5, D6
To: Niswon Enterprises LLC
DBA Ledos Lounge

1st Fl Bsmt & Patio
 2606-08 N High St
 Columbus OH 43202
 From: 2606 North High LLC
 DBA Ledos Lounge
 2606-08 N High St 1st Fl Bsmt & Patio
 Columbus OH 43202
 Permit # 6429490

Transfer Type:C1, C2, D6
 To: DE Store LLC
 5273 Gender Rd
 Columbus OH 43110
 From: 5273 Gender Inc
 DBA Pals Pizza & Subs
 5273 Gender Rd
 Columbus OH 43110
 Permit # 188066

Advertise: 04/11/11
 Return: 04/21/11

RESOLUTIONS OF EXPRESSION

TYSON

- 0052X-2011** To recognize National Volunteer Week 2011, April 10th through April 16th, and to encourage Columbus residents and Central Ohioans to continue to serve their communities as active, dedicated volunteers.
- Sponsors: Priscilla Tyson, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Andrew Ginther

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

- 0563-2011** FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (428 East 17th Avenue) held in the Land Bank pursuant to the Land Reutilization Program.
- 0570-2011** FR To authorize the Director of Development to enter into an Enterprise Zone Agreement with NWD Investments, LLC and Columbia Gas of Ohio, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed investment of \$51.0 million and the retention of 650 jobs.
- 0572-2011** FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Duncan Simonette, Inc. as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

- 0417-2011** FR To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an annual agreement with Streamline Health for a vendor hosted vital records management system; to authorize year four of a five year service fee agreement; and to authorize the expenditure of \$67,824.00 from the Department of Technology, Internal Services Fund. (\$67,824.00)
- 0445-2011** FR To authorize the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), to establish a purchase order for the purchase of Microsoft (MS) Office Professional - Licenses and Software Assurance (SA) from Software House International Inc. (SHI), from a State Term Schedule; and to authorize the expenditure of \$152,058.00 from the Department of Technology Internal Services Fund; (\$152,058.00)

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

- 0503-2011** FR To amend the 2011 Capital Improvements Budget; to authorize the City Auditor to transfer \$100,000.00 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for professional architectural and engineering services to be utilized for Public Safety Department projects; and to authorize the expenditure of \$100,00.00 from the Safety Voted Bond Fund. (\$100,000.00)
- 0504-2011** FR To authorize the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Heapy Engineering for professional services for the design and construction of the HVAC and electrical upgrade and retrofit for the Central Safety Building, 120 Marconi Boulevard; to transfer appropriation within the Energy General Government Grants Fund; and to authorize the expenditure of \$15,000.00 from the Energy General Government Grants Fund. (\$15,000.00)
- 0541-2011** FR To amend the 2011 Capital Improvements Budget; to authorize the City Auditor to transfer \$250,000.00 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Harris Design Services for professional and architectural engineering consulting services; and to authorize the expenditure totaling \$300,000.00 from the Safety Voted Bond Fund and the Construction Management Capital Improvement Fund. (\$300,000.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- 0434-2011** FR To authorize the Director of Finance and Management to establish a purchase order with FYDA Freightliner Columbus, Inc. for the purchase of two (2) Tandem Axle Dump Trucks for the Division of Sewerage and Drainage, and to authorize the expenditure of \$222,430.00 from the Sewerage System Operating Fund. (\$222,430.00)
- 0480-2011** FR To authorize the Director of Public Utilities to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services in accordance with the provisions of sole source procurement of the Columbus City Code for the Division of Sewerage and Drainage and to

authorize the expenditure of \$55,000.00 from the Sewerage System Operating Fund. (\$55,000.00)

- 0486-2011 FR** To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Mainline Hydrant & Repair Parts from established Universal Term Contracts with Ferguson Enterprises, Inc., HD Supply Waterworks LTD, and Trumbull Industries for the Division of Power and Water, to authorize the expenditure of \$269,271.40 from Water Systems Operating Fund. (\$269,271.40)

- 0499-2011 FR** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

PALEY

- 0053X-2011 CA** To recognize and celebrate the 75th anniversary of Jesse Owens' triumph at the 1936 Summer Olympics, and to encourage the public to attend The Ohio State University's anniversary celebration events from April 21st-24th.

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

TYSON

- 0051X-2011 CA** To honor and congratulate this year's class of From Girls to Pearls Princesses on the occasion of the 4th annual Culminating Ball.

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

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

- 0495-2011 CA** To authorize and direct the Director of Finance and Management to purchase security paper from the Treasurer, State of Ohio, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$6,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$6,000.00)

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

- 0485-2011 CA** To authorize and direct the Director of Development and the City Auditor to return an amount equal to \$98,873.00 representing the amount of reimbursement for work performed under said grant to the Ohio Department of Development and refunded to the Columbus Department of Development by Jaeger Commerce Park, LP; to authorize the appropriation of \$98,873.00 from the General Government Grant Fund to the Department of Development; to authorize the expenditure of \$98,873.00 from the General Government Grant Fund; and to declare an emergency. (\$98,873.00)

- 0562-2011 CA** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property held in the Land Bank to Weinland Park Homes, LLC,

pursuant to the Land Reutilization Program; and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

- 0573-2011 CA To authorize the Director of the Department of Recreation and Parks to execute certain Quitclaim Deeds of Easement and any ancillary documents necessary to grant gas line easements to Columbia Gas of Ohio Inc. for the purpose of providing gas service to those City owned properties known as the Wolfe Park Shelter House, and the Woodward Park Recreation Center, and to declare an emergency.

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

- 0416-2011 CA To authorize the Director of the Department of Technology (DoT) to renew an agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers for the City's technology systems; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$15,000.00 from the Department of Technology, Information Services Division, internal service fund. (\$15,000.00)

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

- 0500-2011 CA To authorize the Finance and Management Director to enter into a contract for the option to purchase Firefighter Gloves with Pro Protection Group, LLC dba Phoenix Safety Outfitters; to authorize the expenditure of one (1) dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)
- 0513-2011 CA To authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$50,000.00 from the Gov'l B.A.B. 's (Build America Bonds) Fund; and to declare an emergency. (\$50,000.00)

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

- 0315-2011 CA To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation for this SR104 Urban Paving project; to amend the 2011 C.I.B.; to authorize the appropriation and transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$46,944.00 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$46,944.00)
- 0571-2011 CA To accept the plat titled "Village at Stone Cliff, Section 2 Part 2", from Dominion Homes Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development; and to declare an emergency.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- 0045X-2011 CA To authorize the Director of Public Utilities, on behalf of the Division of Power and Water, to cause plans and specifications to be prepared for installing ornamental street lighting with underground wiring in Highfield Drive under the assessment procedure, and to declare an emergency.
- 0311-2011 CA To authorize the Director of Public Utilities to execute a construction contract

- with UCL, Inc. for the Recoating of the Henderson Road East and West Tank Interiors Project; for the Division of Power and Water; and to authorize a transfer and expenditure of \$434,240.00 within the Water Build America Bonds Fund. (\$434,240.00)
- 0345-2011 CA** To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering services with Camp Dresser and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control System Upgrade; to authorize the transfer and the expenditure of \$499,995.00 Sanitary Sewer Super Build America Bond Fund for the Division of Sewerage and Drainage, and to amend the 2011 Capital Improvement Budget. (\$499,995.00)
- 0355-2011 CA** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry Company from an established Universal Term Contract for the purchase of Construction Castings 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)
- 0381-2011 CA** To authorize the Director of Public Utilities to enter into a planned modification of the Root Control Services contract with Duke's Root Control Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$285,000.00 from the Sewerage System Operating Fund. (\$285,000.00)
- 0388-2011 CA** To authorize the Director of Public Utilities to enter into an agreement with W.E. Stilson Consulting Group for professional engineering services for the Innis Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$223,730.64)
- 0391-2011 CA** To authorize the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Lagoon Improvements agreement with ms consultants, inc.; for the Division of Power and Water; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$518,234.00)
- 0405-2011 CA** To authorize the Director of Public Utilities to execute a construction contract with Darby Creek Excavating, Inc. for the German Village Area Water Line Improvements Project; for the Division of Power and Water; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$820,641.87)
- 0406-2011 CA** To authorize the Director of Public Utilities to enter into an agreement with Ribway Engineering Group, Inc. for professional engineering services for the Little Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$279,256.41)
- 0410-2011 CA** To authorize the Director of Finance and Management to establish a contract with Dionex Corporation for the purchase of an Ion Chromatography System for the Division of Power and Water, and to authorize the expenditure of \$69,138.03 from the Water System Operating Fund. (\$69,138.03)

- 0443-2011 CA** To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration - construction inspection services agreement with DLZ Ohio, Inc; to authorize the transfer and expenditure of \$41,309.40 in from the Sanitary Sewer Super Build America Bond Fund and to amend to the 2011 Capital Improvements Budget. (\$41,309.40)
- 0474-2011 CA** To authorize the Finance and Management Director to enter into a contract for the option to purchase Allis Chalmers Sludge Pump Parts with The Henry P. Thompson Company; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)
- 0490-2011 CA** To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of Light Duty Trucks from a Universal Term Contract with Ricart Properties, Inc. for the Division of Power and Water; to authorize the expenditure of \$172,692.00 from the Water Systems Operating Fund; and to declare an emergency. (\$172,692.00)
- 0515-2011 CA** To authorize the Director of the Department of Public Utilities to enter into a License Agreement on behalf of the City with Shelly Materials, Inc. an Ohio corporation, for the construction and utilization of a haul road over certain City property for the removal and disposal of materials excavated as part of the OARS Project and to declare an emergency.

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- 0449-2011** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Schooley Caldwell Associates for design services necessary for the renovation of the second floor conference room space and a pilot window replacement program in City Hall; to authorize the expenditure of \$29,500.00 from the Construction Management Capital Improvement Fund; and to waive the competitive bidding requirements of the City Codes. (\$29,500.00)
- 0467-2011** To authorize the transfer of \$1,128,768.44 between departments and object levels of the General Government Grant Fund to provide Energy Efficiency and Conservation Block Grant funding for approved programs, and to declare an emergency (\$1,128,768.44).
- 0539-2011** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Beinhower Brother's Drilling for the installation of geothermal underground water wells located at City Hall, 90 West Broad Steet and 120 West Gay Street; to authorize the expenditure of \$199,100.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$199,100.00)

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

- 0550-2011** To authorize and direct the City Auditor to cancel \$265,000 from Auditor's Certificates; to authorize and direct the transfer of \$265,000 within the General Government Grant Fund, NSP1 Grant; to authorize the Director of the Department of Development to expend \$265,000.00 from the General

Government Grant Fund to provide funding for expenditures related to the NSP1 Grant; and to declare an emergency. (\$265,000.00)

0556-2011 To authorize and direct the Board of Health to enter into two contracts to assess and develop a mass communication infrastructure; to authorize the expenditure of \$172,516.00 from the Health Department Grants Fund; and to declare an emergency. (\$172,516.00)

0564-2011 To authorize and direct the Board of Health to enter into two contracts for the assessment and development of a county-wide mass communication infrastructure; to authorize the expenditure of \$160,845.00 from the Health Department Grants Fund; to waive the provisions of competitive bidding pursuant to CC 329.27; and to declare an emergency. (\$160,845.00)

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

0525-2011 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Pactiv Corporation equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of four (4) years in consideration of the company's proposed investment of \$380,000, the creation of 43 new permanent full-time positions and the retention of 130 existing jobs.

0565-2011 To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority to provide continued support of activities, projects and programs; to authorize the expenditure of \$150,000 from the General Fund; and to declare an emergency. (\$150,000.00)

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

0340-2011 To authorize the Director of the Department of Technology and the Director of the Department of Human Resources to modify an existing contract to increase funding and extend the term period for an additional twelve months for software license maintenance and support services with Manan LLC (dba Gyrus Systems) on behalf of the Human Resources Department; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$25,733.00 from the Department of Technology Internal Services Fund. (\$25,733.00)

0380-2011 To authorize the Director of the Department of Technology renew an existing contract with Lawson Software for annual maintenance and support services associated with the Central Payroll and Human Resources Information Management System (CHRIS); and to authorize the expenditure of \$141,461.05 from the Department of Technology, Information Services Division, internal services fund; (\$141,461.05).

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

0532-2011 To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase EZ-IO Needle Kits, Drivers and Accessories on an as needed basis with Vidacare Corporation in accordance with the sole source provisions of the Columbus City Codes; 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)

- 0542-2011** To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with General Maintenance & Engineering for the renovation of the roof and masonry for the Division of Police, Substation No. 5 at 1371 Cleveland Avenue; to authorize the expenditure of \$138,298.00, from the Safety Voted Bond Fund; and to declare an emergency. (\$138,298.00)
- 0546-2011** To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional services for the design and construction of interior energy efficient lighting upgrades for City of Columbus fire stations; to authorize the expenditure of \$55,00.00 from the Energy Efficiency and Conservation Block Grant; and to declare an emergency. (\$55,000.00)
- 0547-2011** To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for energy efficient interior lighting for the City of Columbus fire stations; to authorize the expenditure of \$595,000.00 from the Energy Efficient and Conservation Block Grant; and to declare an emergency. (\$595,000.00)

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

- 0407-2011** To authorize the Director of Public Service to expend \$409,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program in 2011; to amend the 2011 C.I.B.; to authorize the transfer of monies within this fund; to authorize the expenditure of \$409,000.00 from the Build America Bonds Fund for the Department of Public Service; and to declare an emergency. (\$409,000.00)
- 0528-2011** To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to amend the 2011 C.I.B.; to authorize the transfer of Funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$70,000.00 or so much thereof as may be needed from the Streets and Highways G.O. Bonds Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$70,000.00)
- 0544-2011** 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 3 contract; to amend the 2011 C.I.B.; to authorize and direct the City Auditor to transfer \$4,012,824.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$4,012,824.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$4,012,824.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$4,012,824.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- 0357-2011** 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 \$1,800,000.00 from the Sewerage System Operating Fund. (\$1,800,000.00)
- 0431-2011** To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Pollution Control Loan Fund Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency to assist in the financing of the OARS Phase 2 project, for the Division of Sewerage and Drainage; and to designate a dedicated repayment source for the loan. (\$109,000,000.00)
- 0462-2011** To authorize the Director of Public Utilities to enter into a modification with AECOM Technical Services, Inc. in the amount of \$1,117,968.82 for the Barthman / Parsons Sanitary Sewer System I/I Study; to transfer and expenditure of \$1,117,968.82 from the Sanitary Sewer Super Build America Bond Fund (Super B.A.B.s), and to amend to the 2011 Capital Improvements Budget. (\$1,117,968.82)

RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS

- 0312-2011** To amend section 1150.19 of Columbus City Codes, Chapter 1150, "Floodplain Management," in order to remove the word "fringe" from the description of the floodway which was inadvertently included in a code section that contains use restrictions relating only to the floodway and not the floodway fringe; and to repeal existing section 1150.19 of the Columbus City Codes, 1959.

Sponsors: Eileen Y. Paley

ADJOURNMENT

THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY,

APRIL 18, 2011. THE NEXT SCHEDULED MEETING

WILL BE MONDAY, APRIL 25, 2011