



# City of Columbus

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

## Agenda - Tentative Columbus City Council

***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, October 17, 2011

5:00 PM

City Council Chambers, Rm 231

---

**REGULAR MEETING NO. 44 OF COLUMBUS CITY COUNCIL, OCTOBER 17, 2011  
at 5:00 P.M. IN COUNCIL CHAMBERS.**

### **ROLL CALL**

### **READING AND DISPOSAL OF THE JOURNAL**

### **COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

- 1      **C0035-2011**      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS  
OF WEDNESDAY, OCTOBER 5, 2011:

New Type: D5  
To: Northstar Café Easton LLC  
DBA Northstar Café  
4-15 Townsfair Way  
Columbus OH 43219  
Permit #6446725

New Type: C2  
To: Addulis LLC  
DBA R & M Carryout  
3477 E Main St  
Columbus OH 43213  
Permit #00505980001

New Type: D5  
To: Maverick Development of Columbus LLC  
DBA Callahans  
1st & 2nd Fls Mezz & Patios & Bsmt  
520 Park St  
Columbus OH 43215  
Permit #5651517

New Type: D5  
To: Daniel L. Pizzurro  
DBA West Side Bar & 1st Fl  
2422 W Broad St

Columbus OH 43204  
Permit #69524490115

New Type: D3  
To: Element Pizza LLC  
DBA Element Pizza  
250 N 3rd St  
Columbus OH 43215  
Permit #2485353

Transfer Type: C1  
To: Addulis LLC  
DBA R & M Carryout  
3477 E Main St  
Columbus OH 43213  
From: Addulis LLC  
DBA R & M Carryout  
3369 E Main St 1st Flr Only  
Columbus OH 43213  
Permit #00505980001

Transfer Type: C1, C2  
To: S Eman Inc  
DBA Convenient Plus Food Mart  
1541 Frebis Av  
Columbus OH 43206  
From: N and N Gujrat Inc  
DBA Convenient Plus Food Mart  
1541 Frebis Av  
Columbus OH 43206  
Permit #7640081

Transfer Type: C1, C2  
To: 5346 Sinclair Inc  
Sinclair Food Mart  
5346 Sinclair Rd  
Columbus OH 43229  
From: IHS Group LLC  
5346 Sinclair Rd  
Columbus OH 43229  
Permit #2714632

Transfer Type: D1, D2, D3  
To: Nacho Kitchen LLC  
DBA Explorers Club  
1586 S High St 1st Fl & Bsmt  
Columbus OH 43207  
From: Michael P. Barr  
DBA Craters Café  
1586 S High St 1st Fl & Bsmt  
Columbus OH 43207  
Permit #6280604

Transfer Type: D1, D2, D6  
To: Red Robin Express LLC  
DBA Red Robins Burger Works

1701-12 N High St  
Columbus OH 43201  
From: McCarthy N Company LLC  
DBA The Score Bar  
145 N 5th St & Patio  
Columbus OH 43215  
Permit #7246962

Stock Type: D1, D2, D3, D3A  
To: ETHIO LLC  
& Patio  
6093 McNaughten Center  
Columbus OH 43232  
Permit #2555775

Stock Type: D5  
To: Our Place lounge Inc  
DBA Our Place  
1024 Shady Lane Rd  
Columbus OH 43227  
Permit #6605728

Advertise: 10/22/11  
Return: 10/28/11

## RESOLUTIONS OF EXPRESSION

### CRAIG

- 2      [0267X-2011](#)      To honor and recognize David Sabgir, MD, for creating the Walk with a Doc program and expanding the program to a national and international level.  
**Sponsors:**      Hearcel Craig

### KLEIN

- 3      [0284X-2011](#)      To recognize October 3-9, 2011 as Financial Planning Week and October 8, 2011 as Columbus Financial Planning Day.  
**Sponsors:**      Zachary M. Klein

### MILLER

- 4      [0265X-2011](#)      To recognize and congratulate Diamond Shakoor on her extraordinary accomplishments as a national chess champion.  
**Sponsors:**      A. Troy Miller

### TYSON

- 5      [0261X-2011](#)      To designate the month of October 2011 as Arts and Humanities Month in Columbus.  
**Sponsors:**      Priscilla Tyson

**ADDITIONS OR CORRECTIONS TO THE AGENDA****FR FIRST READING OF 30-DAY LEGISLATION****DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER**

- FR-1 [1617-2011](#) To assess certain properties for the cost for demolishing structures found to be public nuisances.  
**Sponsors:** Dev Drafter
- FR-2 [1686-2011](#) To accept the application (AN11-007) of Wanda L. Carter, Esq. (attorney) on behalf of Todd Meister and Matthew Meister (owners) for the annexation of certain territory containing .6 ± acres in Clinton Township.
- FR-3 [1695-2011](#) To authorize the Director of the Department of Development to enter into a grant agreement with Commonwealth Realty Fund LLC for Brownfield assessment and redevelopment of the site located at 505 East Livingston Ave. pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$135,300.00 from the Northland and Other Acquisitions Fund. (\$135,300.00)
- FR-4 [1696-2011](#) To authorize the Director of the Department of Development to enter into a grant agreement with Ohio Historical Society in order to foster sustainable building through LEED certification of the Ohio History Center, 800 East 17th Ave., pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$30,104.00 from the Northland and Other Acquisitions Fund. (\$30,104.00)
- FR-5 [1698-2011](#) To authorize the Director of the Department of Development to enter into a grant agreement with Tansky Sales, Inc., in order to foster sustainable building through LEED certification of the facilities at Tansky Sawmill Toyota, 6300 Sawmill Road, pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$15,080.00 from the Northland and Other Acquisitions Fund. (\$15,080.00)

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

- FR-6 [1719-2011](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer the portion of the Yoeman Street right-of-way between Penny Street and The Norfolk Southern Railway.

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- FR-7 [1237-2011](#) To authorize the Finance and Management Director to establish a Blanket Purchase Order for water meters from a Universal Term Contract with Hersey Meters Co., LLC for the Division of Power and Water; and to authorize the expenditure of \$150,000.00 from Water Systems Operating Fund. (\$150,000.00)
- FR-8 [1351-2011](#) To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with ARCADIS U.S., Inc. for the Southerly Wastewater Treatment Plant New Headworks project; and to authorize the

expenditure of \$582,000.00 within the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2011 Capital Improvement Budget. (\$582,000.00).

- FR-9**    [1396-2011](#)    To authorize the Director of Finance and Management to enter into contract with Hach Company for the purchase and installation of one Flow Injection Analyzer, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$53,392.82 from the Sewerage System Operating Fund. (\$53,392.82)
- FR-10**    [1544-2011](#)    To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Company, Inc. for the South Wellfield Expansion Collector Well 106 and Pump House Project; for the Division of Power and Water; to authorize a transfer of \$3,414,083.98 and an expenditure of \$3,768,600.00 within the Water Build America Bonds Fund, the Water Super Build America Bonds Fund, and the Water Permanent Improvements Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$3,768,600.00)
- FR-11**    [1569-2011](#)    To authorize the Director of Finance and Management to establish a purchase order with APO Pumps and Compressors for the purchase of one (1) Air Compressor for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,936.00 from the Sewerage System Operating Fund. (\$20,936.00)
- FR-12**    [1575-2011](#)    To authorize the Director of Public Utilities to enter into a contract with Adrian L. Wallick Company to provide Refractory and Thermal Systems Maintenance Services for the Division of Sewerage and Drainage Facilities, and to authorize the expenditure of \$476,654.00 from the Sewer Systems Operating Fund. (\$476,654.00)
- FR-13**    [1579-2011](#)    To authorize the Director of Public Utilities to enter into a contract with Unifacs Steel Works LLC to provide Specialized Machining and Fabrication for the Department of Public Utilities, and to authorize the expenditure of \$125,000.00 from the Sewer Systems Operating Fund. (\$125,000.00)
- FR-14**    [1580-2011](#)    To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc., in connection with the Southerly Wastewater Treatment Plant New Headworks Project to authorize the transfer within and the expenditure of \$3,628,250.00 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage; and to amend the 2011 Capital Improvement Budget. (\$3,628,250.00)
- FR-15**    [1584-2011](#)    To authorize the Director of Public Utilities to enter into a contract with The Righter Company, Inc. to provide Specialty Maintenance Crafts for the Department of Public Utilities, and to authorize the expenditure of \$400,000.00 from the Sewer Systems Operating Fund. (\$400,000.00)
- FR-16**    [1593-2011](#)    To authorize the Director of Public Utilities to pay the Annual Discharge Fees for Fiscal Year 2011 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund. (\$82,800.00)
- FR-17**    [1602-2011](#)    To authorize and direct the Director of Public Utilities to modify all contracts and agreements by assigning all past, present and future contracts and purchase orders

with Holdridge Mechanical under a new Federal Identification Number.

- FR-18 [1608-2011](#) To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage and to authorize the expenditure of \$25,030.00 from the Sewerage System Operating Fund. (\$25,030.00)
- FR-19 [1609-2011](#) To authorize the Director of Public Utilities to amend the Sewer and Water service agreements with the City of New Albany; to authorize the Director to enter into a reimbursement agreement with the City of New Albany for a portion of the construction of a water tank in accordance with the Economic Development Agreement with the City of New Albany; for the Divisions of Sewerage and Drainage and Power and Water; to authorize a transfer of funds within the Water Works Enlargement Voted Bonds Fund; to authorize an expenditure up to \$2,500,000 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$2,500,000.00)
- FR-20 [1616-2011](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority for the Division of Sewerage and Drainage OSIS Augmentation and Relief Sewer (OARS) Phase 2 Project; and to authorize the expenditure of \$269,219.00 from the Sewer System Operating Fund. (\$269,219.00)

## CA CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### CRAIG

- CA-1 [0264X-2011](#) To honor and celebrate the 175th Anniversary of the Second Baptist Church.  
**Sponsors:** Hearcel Craig
- CA-2 [0271X-2011](#) To celebrate and honor the 65th Anniversary of the Christ Memorial Baptist Church.  
**Sponsors:** Hearcel Craig
- CA-3 [0282X-2011](#) To honor and recognize Elder Eddie Tyes Parker, III as he celebrates his 10th Pastoral Anniversary.  
**Sponsors:** Hearcel Craig

#### GINTHER

- CA-4 [0285X-2011](#) To honor and recognize Nancie M. Bechtel, RN BSN MPH CEN EMTB, as she relinquishes her role as the Executive Director of the Central Ohio Trauma System (COTS) and thank her for her many years of service and dedication to the residents of Central Ohio.  
**Sponsors:** Andrew Ginther

#### KLEIN

- CA-5 [0288X-2011](#) To recognize the Columbus Italian Festival held on October 7th-9th at Saint John the Baptist Italian Catholic Church.  
**Sponsors:** Zachary M. Klein

## MILLS

- CA-6 [0287X-2011](#) To declare the month of October 2011 Domestic Violence Awareness Month in Columbus, Ohio.  
**Sponsors:** Michelle M. Mills

## PALEY

- CA-7 [0272X-2011](#) To recognize and celebrate the 50th wedding anniversary of Cirilo and Maida Barroso.  
**Sponsors:** Eileen Y. Paley
- CA-8 [0283X-2011](#) To honor, recognize and celebrate the life of Anne Luken Hall and extend our sincerest condolences to her family and friends on the occasion of her passing on Wednesday, September 28, 2011.  
**Sponsors:** Eileen Y. Paley

## FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-9 [1586-2011](#) To authorize the Finance and Management Director to extend a contract on behalf of the Office of Construction Management with Physical Planning Technologies, Ltd. for server hosting and software support for a Comprehensive Municipal Planning and Asset Management System; and to authorize the expenditure of \$50,400.00 from the General Fund; and to declare an emergency. (\$50,400.00)
- CA-10 [1600-2011](#) To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$26,200.00 between projects within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Design Group for professional services for space programming and master planning for the Municipal Court building, 375 South High Street; to authorize the expenditure of \$86,200.00 from Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$86,200.00)

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

- CA-11 [1560-2011](#) To authorize the Board of Health to enter into a contract with the Council on Healthy Mothers and Babies to provide health education/promotion for the Health Start grant program; to authorize the expenditure of \$34,049.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$34,049.00)
- CA-12 [1622-2011](#) To authorize and direct Columbus Public Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of \$7,857.00; to authorize the appropriation of \$7,857.00 to the Health Department's Private Grants Fund; and to declare an emergency. (\$7,857.00)

**DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER**

- CA-13 [1665-2011](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (859-861 S. 18th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**Sponsors:** Dev Drafter

**RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER**

- CA-14 [1679-2011](#) To authorize and direct the Director of Recreation and Parks to apply for a grant with the Franklin County Board of Commissioners (dba: Franklin County Senior Options); to accept said grant in the amount of \$11,129.00; to enter into an agreement with Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness Programs; to authorize an appropriation of \$11,129.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$11,129.00)

**ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER**

- CA-15 [1573-2011](#) To grant an extension of injury leave for Fire Fighter Barbara Capuana for the period of time noted herein, as recommended by the Board of Industrial Relations; and to declare an emergency.

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

- CA-16 [0277X-2011](#) To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Warner Road Project Phase 1 Project, and to declare an emergency.
- CA-17 [1598-2011](#) To authorize the City Attorney to file the necessary complaints for the appropriation of temporary construction easements in and to real estate necessary for the Leonard Avenue and Wildwood Avenue Stormwater System Improvements Project, and to declare an emergency.
- CA-18 [1604-2011](#) To authorize and direct the Finance and Management Director to issue a purchase order for janitorial supplies for the Fire Division from an existing Universal Term Contract with Key-4 Cleaning Supplies, to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)
- CA-19 [1625-2011](#) To authorize the City Attorney to accept the 11-12 SVAA Domestic Violence Advocates grant award from the State of Ohio, Office of the Attorney General, in the amount of \$9,743.00 for the funding of the SVAA Domestic Violence Advocates program; to authorize the appropriation of said funds; and to declare an emergency. (\$9,743.00)
- CA-20 [1683-2011](#) To authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests needed for the "Arena West" Roadway Improvements - Neil Avenue project; to authorize the City Attorney's Office, Real Estate Division, to hire professional services and negotiate with

property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of \$60,000.00 or so much thereof as may be necessary to acquire the rights-of-way needed for this project from the Streets and Highways G.O. Bonds Fund and to declare an emergency. (\$60,000.00)

**CA-21** [1691-2011](#) 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 \$118,917.00 from the General Fund; and to declare an emergency. (\$118,917.00)

**CA-22** [1701-2011](#) To authorize and direct the Director of Public Safety to modify and increase the current contract with Helicopter Minit-Men, Inc. for helicopter maintenance for the Division of Police, to authorize the expenditure of \$237,766.00 from the General Fund; and to declare an emergency. (\$237,766.00)

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

**CA-23** [1557-2011](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release unto Nationwide Mutual Insurance Company, an Ohio mutual insurance company, the City's easement rights granted by virtue of a recorded easement, O.R. Vol. 3772, Pg. 563, Recorder's Office, Franklin County, Ohio for so long as and provided that Nationwide grants the City a temporary construction easement, at no cost, in the event the walkway over High Street is to be removed, and to declare an emergency.

**CA-24** [1700-2011](#) To authorize the Director of Public Service to establish an encumbrance to pay construction inspection and pre-engineering expenses in connection with the Division of Design and Construction Capital Improvement Program; to amend the 2011 C.I.B; to authorize the transfer and expenditure of funds within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$250,000.00)

**CA-25** [1726-2011](#) To authorize the Director of Public Service to enter into a cooperative design agreement with The City of Canal Winchester for the design of public infrastructure improvements in connection with the Gender Road project; and to declare an emergency. (\$0.00)

## **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

**CA-26** [1303-2011](#) To provide funding necessary for the acquisition of fee simple title and lesser interests in connection with the OSIS Augmentation and Relief Sewer (OARS) Phase 1 Project; to authorize the transfer and expenditure of \$35,000.00 from within the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage and amend the 2011 Capital Improvement Budget, and to declare an emergency. (\$35,000.00)

**CA-27** [1329-2011](#) To authorize the Finance and Management Director to enter into four contracts for the option to purchase Pole Line Hardware from Spectrum Power Products LLC, Power Line Supply Company, Consolidated Electrical Distributors, Inc., and Loeb Electric Company, to authorize the expenditure of four dollar to establish contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$4.00).

**CA-28** [1339-2011](#) To authorize the Director of the Department of Finance and Management to establish a contract with Mars Corporation for Water Meter Test Benches; for the Division of Power

and Water; to authorize a transfer and expenditure of \$440,600.74 within the Water Super Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$440,600.74)

- CA-29** [1420-2011](#) To authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Lawn Maintenance Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$66,700.00 from the Sewerage System Operating Fund. (\$66,700.00)
- CA-30** [1508-2011](#) To authorize the Director of Public Utilities to enter into a contract with Brehob Corporation to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$71,752.00 from the Sewer Systems Operating Fund. (\$71,752.00)
- CA-31** [1524-2011](#) To authorize the Director of Public Utilities to enter into a planned modification of the Elevator Maintenance Services contract with Oracle Elevator Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,000.00 from the Sewerage System Operating Fund. (\$20,000.00)
- CA-32** [1577-2011](#) To authorize the Director of Public Utilities to enter into contract with Resource International, Inc. for Oracle WAM Database and System Administration for the Department of Public Utilities, to authorize the expenditure of \$18,300.00 from the Electricity Operating Fund, \$116,400.00 from the Water Operating Fund, \$130,500.00 from the Sewer System Operating Fund and \$34,800.00 from the Stormwater Operating Fund (\$300,000.00)
- CA-33** [1623-2011](#) To authorize the City Auditor to allow the Division of Power and Water's capital bond funds to reimburse the operating fund in the amount of \$178,593.76 for labor and equipment costs incurred in the installation of various street lighting; and to declare an emergency. (\$178,593.76)

## APPOINTMENTS

- CA-34** [A0122-2011](#) Appointment of Ms. Karen Martens, 293 Ceramic Drive - Columbus, OH 43214 to serve on the City of Columbus Horticultural Subcommittee with a term to expire on March 31, 2013.

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

### FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1** [1495-2011](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Water Well Replacement with Bapst, Inc.; to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; to waive formal competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$1.00).

*(TABLED 10/03/11; REQUEST TO AMEND AS SUBMITTED TO CLERK)*

- SR-2** [1607-2011](#) To authorize an appropriation of \$161,512.81 from the unappropriated balance of the Urban Development Action Grants Fund, to the Department of Finance and

Management, and to authorize the expenditure of \$161,512.81 from the Urban Development Action Grants Fund, to provide for the immediate and long term maintenance of the Ohio Theatre, and to declare an emergency. (\$161,512.81)

- SR-3 [1666-2011](#) To consent to the issuance of parking garage improvement revenue bonds by The Franklin County Convention Facilities Authority; and to declare an emergency.
- SR-4 [1704-2011](#) To authorize and direct the City Auditor to transfer \$468,500.00 within the Fleet Management Services Fund to provide funding for fuel and vehicle parts; and to declare an emergency. (\$468,500.00)

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

- SR-5 [1541-2011](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)
- SR-6 [1587-2011](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children Program in the amount of \$6,612,162.00; to authorize the appropriation of \$6,612,162.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,612,162.00)
- SR-7 [1668-2011](#) To adopt the 2012 Action Plan Budget which implements year three of the five year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency

#### DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

- SR-8 [1588-2011](#) To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with SCR-Tech, LLC equal to 25% of the amount of new income tax withheld on employees for a term of five years in consideration of the company's proposed investment of \$9 million and the creation of 50 new permanent full-time jobs.
- SR-9 [1590-2011](#) To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement of 50% for a period of three years with Jeffrey P. Norman, Standing Chapter 13 Trustee for the Southern District of Ohio, as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

#### RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

- SR-10 [0259X-2011](#) To support the Director of Recreation and Parks' grant application for funding from the National Fish and Wildlife Foundation for the management of invasive species project; and to declare an emergency.

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

- SR-11** [0289X-2011](#) To urge the United States Congress to permanently ban mephedrone, methlenedioxypyrovalerone (MDPV), and methylone, all key ingredients for "bath salts."  
**Sponsors:** Michelle M. Mills
- SR-12** [1610-2011](#) To authorize the City Attorney and the Director of Public Service to compromise and settle on behalf of the City of Columbus the litigation captioned City of Columbus v. Refuel Environmental Services, LLC, for Three Hundred Fifty Thousand Dollars (\$350,000.00); to execute any necessary documents associated with the settlement and final resolution of that litigation; to authorize the City Auditor to deposit the settlement proceeds in the appropriate fund; and to declare an emergency.
- SR-13** [1621-2011](#) To authorize the City Attorney to accept the 11-12 VOCA Domestic Violence grant award from the State of Ohio, Office of the Attorney General, in the amount of \$97,422.00 for the continued funding of the VOCA Domestic Violence Advocates program; to authorize the appropriation and expenditure of said funds; to authorize the transfer and appropriation of matching funds required by the acceptance of this grant award in the amount of \$32,474.00 from the General Fund; and to declare an emergency. (\$129,896.00)

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

- SR-14** [1414-2011](#) To authorize the Director of Finance and Management to enter into a contract for the purchase of four tractors in accordance with a State of Ohio contract with the John Deere Company for the Division of Planning and Operations; to authorize the Director of Finance and Management to enter into a contract for the purchase of four sets of mowers in accordance with a State of Ohio contract with JD Equipment, Inc., for the Division of Planning and Operations; to amend the 2011 C.I.B: to authorize the transfer of funds within the Street and Highway Improvement Fund; to authorize the expenditure of \$351,692.84 from the Street and Highway Improvement Fund. (\$351,692.84)

#### **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- SR-15** [1375-2011](#) To authorize the Finance and Management Director to enter a contract for the option to purchase Basin Collector Parts with Siemens Industry, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$1.00)

#### **ADJOURNMENT**