



# City of Columbus

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

## Agenda - Final 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.**

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Monday, January 30, 2012

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 5 OF COLUMBUS CITY COUNCIL, MONDAY, JANUARY  
30, 2012 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     [C0004-2012](#)     THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, JANUARY 25, 2012:

New Type: C1, C2  
To: SS Market and Drive Thru LLC  
2844 E Fifth Av  
Columbus OH 43219  
Permit #8469230

New Type: C1, C2  
To: A&J Drive Thru LLC  
2715 Westerville Rd  
Columbus OH 43224  
Permit #0003669

New Type: D5  
To: Italian Village Coffee Inc  
1st Fl Bsmt & Patio  
1044 N High St  
Columbus OH 43201  
Permit #41660680005

Transfer Type: D2, D2X  
To: Lora J Columbro  
DBA B & B Pizza  
3739 Karl Rd 1st Fl

Columbus OH 43224  
From: Esther A Thornton  
DBA B & B Pizza  
3739 Karl Rd 1st Fl  
Columbus OH 43224

Advertise Date: 02/04/12  
Return Date: 02/13/12  
Agenda Date: 01/30/12

## RESOLUTIONS OF EXPRESSION

### MILLS

- 2      [0025X-2012](#)      To honor and recognize the Columbus Children's Choir New World Singers for their performance at the White House Holiday Open House on December 20, 2011.
- Sponsors:**      Michelle M. Mills, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther

### PALEY

- 3      [0012X-2012](#)      To honor Burgess & Niple for its 100 years of existence as a leading engineering and design firm.
- Sponsors:**      Eileen Y. Paley, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Priscilla Tyson and Andrew Ginther

### TYSON

- 4      [0026X-2012](#)      To declare February 3, 2012, to be Wear Red Day in Columbus, and to raise awareness of cardiovascular disease as the leading cause of death among women.
- Sponsors:**      Priscilla Tyson, Hearcel Craig, Andrew Ginther, Zachary M. Klein, A. Troy Miller, Michelle M. Mills and Eileen Y. Paley
- 5      [0028X-2012](#)      To observe and celebrate the twenty-sixth annual National Girls and Women in Sports Day, and to recognize the Greater Columbus Sports Commission on the occasion of its second annual Women's Sports Report.
- 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****FR FIRST READING OF 30-DAY LEGISLATION****PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER**

- FR-1** [0097-2012](#) To authorize the transfer and appropriation of matching funds in the amount of \$35,667.00 for the 2012 VAWA Domestic Violence Prosecutor Grant for the continued funding of the Domestic Violence Prosecutors program. (\$35,667.00)

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

- FR-2** [2073-2011](#) To authorize the Director of Public Utilities to enter into a planned modification of the Disposal of Clean Fill contract with Shelly Materials, Inc., for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$60,000.00 from Water Systems Operating Fund and \$10,000.00 from the Sewer Systems Operating Fund. (\$70,000.00)
- FR-3** [2334-2011](#) To correct Ordinance 1612-2011, passed October 24, 2011, which incorrectly stated the original contract amount for Ordinance 0846-2008 as \$672,000 instead of \$540,000. The correction changes the total contract amount from \$788,880.84 to \$656,880.84. There is no fiscal impact or change to the amount requested by the previous ordinance.
- FR-4** [2348-2011](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Kemira Water Solutions, Inc., for the purchase of Liquid Ferric Chloride from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of \$85,000.00 from the Sewerage System Operating Fund. (\$85,000.00)
- FR-5** [2356-2011](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services from an established Universal Term Contract with Pentair Pump Group, Inc. dba Fairbanks Morse, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$140,000.00 from the Sewerage System Operating Fund. (\$140,000.00)
- FR-6** [2357-2011](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders 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 \$175,000.00 from the Sewerage System Operating Fund. (\$175,000.00)

## CA CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### PALEY

- CA-1** [0027X-2012](#) To honor The Ohio State University Medical Center Interpreter Services Department at its Cultural Event at Ross Auditorium on January 27, 2012.
- Sponsors:** Eileen Y. Paley, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Priscilla Tyson and Andrew Ginther

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

- CA-2** [0159-2012](#) To amend ordinances 0872-2001 and 1702-2004 to allow the City Auditor to transfer fifty percent or an amount authorized by the Director of Finance and Management of those moneys paid on an annual basis to the city's general fund for the kilowatt-hour distribution tax by the Division of Electricity to the electricity operating fund.

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

- CA-3** [2354-2011](#) To amend the 2011 Capital Improvement Budget; to authorize the transfers of cash between projects within the same fund; to authorize the Director of Finance and Management to establish a purchase order for the Department of Development with Performance Site Environmental LLC per the universal term contract to perform testing, remediation, and demolition activities on an abandon gas station acquired under the Land Reutilization Program; to authorize the expenditure of \$70,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$70,000.00)
- CA-4** [0049-2012](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$931,000.00; to authorize the appropriation of \$931,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$931,000.00)
- CA-5** [0052-2012](#) To authorize the appropriation of \$630,000.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2012 HOPWA Program, and to declare an emergency. (\$630,000.00)

- CA-6** [0078-2012](#) To authorize the Columbus Public Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$45,795.00, and to declare an emergency. (\$45,795.00)
- CA-7** [0114-2012](#) 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 (1011 Camden Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.
- CA-8** [0115-2012](#) 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 (189 N. Burgess Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

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

- CA-9** [0010X-2012](#) A Resolution of Support for the Olentangy Balanced Growth Plan.
- CA-10** [0065-2012](#) To accept the application (AN11-009) of Jackson B. Reynolds III (attorney) on behalf of Guy P. Williams, Jr. and Laura L. Williams (owners) and Matt Vekasy, Metropolitan Holdings, LLC (Developer) for the annexation of certain territory containing 2.1 ± acres and associated Right-of-Way in Clinton Township.
- CA-11** [0066-2012](#) To accept the application (AN11-010) of Jackson B. Reynolds (attorney) on behalf of Linda Alvarez and John D. Kost (owners) and Matt Vekasy (Developer) for the annexation of certain territory containing .7 ± acres in Clinton Township.
- CA-12** [0116-2012](#) 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 (2014 Studer Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

- CA-13** [2325-2011](#) To authorize and direct the Director of Recreation and Parks to modify a contract with Schorr Architects, Inc. for professional services related to the McDonald Athletic Complex Improvements Design; to authorize the transfer of \$12,000.00 within the Recreation and Praks Bond Fund

702; to amend the 2011 Capital Improvements budget; to authorize the expenditure of \$71,530.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$71,530.00)

**CA-14** [0074-2012](#) To authorize the Director of Recreation and Parks to modify a contract with Jones/Stuckey, Ltd. for professional services related to the Alum Creek Trail-I-670 to Innis Park Project; to authorize the transfer of \$49,500.00 within the Recreation and Parks Bond Fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$49,500.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$49,500.00)

**CA-15** [0095-2012](#) To authorize the appropriation of \$424,550.04 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2012; and to declare an emergency. (\$424,550.04)

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

**CA-16** [2317-2011](#) To authorize the payment of \$2,113.17 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for MCP employees; and to declare and emergency. (\$2,113.17)

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

**CA-17** [0077-2012](#) To authorize the City Attorney to accept a grant from the U.S. Department of Justice Bureau of Justice Assistance, the Ohio Office of Criminal Justice Services, in the amount of \$91,124.00 for the funding of the Cyber Crime Investigator and Domestic Violence Victim Advocate program; to authorize the appropriation of said grant funds; to authorize the transfer of matching funds required by the acceptance of the grant in the amount of \$30,374.67 from the General Fund; and to declare an emergency. (\$121,498.67)

**CA-18** [0087-2012](#) To authorize an appropriation from the Division of Police's Law Enforcement Drug Seizure Fund and to authorize the Director of Public Safety of the City of Columbus to reimburse \$404,070.72 to the Franklin County Prosecutor's Office for compliance with the existing Memorandum of agreement between the Division of Police and the FCPO and to declare an emergency. (\$404,070.72)

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

**CA-19** [0005-2012](#) To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this bridge

replacement project on the South Hamilton Road bridge over Miller Ditch. (\$0.00)

- CA-20** [0061-2012](#) To accept the plat titled "Duxberry Landing, a resubdivision of part of Lot 223, all of Lots 224, 225, 226, 227, 228, all of vacated Dresden Avenue lying south of Twenty-Sixth Avenue, all of Lot 229, and part of Lot 230 of Homestead Heights No. 2, of record in Plat Book 16, Page 40, Franklin County Recorder's Office" from Duxberry Landing Housing Inc., managing member of Duxberry Landing Homes LLC, by Carrie Hiatt, Vice President; and to declare an emergency.
- CA-21** [0063-2012](#) To authorize the Public Service Director to modify and extend a refuse vehicle truck washing contract with TNT Powerwash; to authorize the expenditure of \$66,300.00 from the General Fund, for the Division of Refuse Collection; and to declare an emergency. (\$66,300.00)
- CA-22** [0064-2012](#) To authorize the Director of Public Service to enter into an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$113,297.20 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations and \$37,000.00 from the General Fund for the Division of Refuse Collection; and to declare an emergency. (\$150,297.20)
- CA-23** [0082-2012](#) To authorize the appropriation of funds within the County Auto License Tax Fund; to authorize the Director of Public Service to expend said monies or so much thereof as may be needed for Franklin County Engineer-approved roadway construction and maintenance projects undertaken by the Division of Planning and Operations; and to declare an emergency.
- CA-24** [0089-2012](#) To authorize the Director of Public Service to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$363,629.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$363,629.00)
- CA-25** [0099-2012](#) To authorize the Mayor to accept the award of \$237,249.00 from the Solid Waste Authority of Central Ohio to continue the "Get Green" initiative, to authorize the extension of the "Get Green" initiative through December 31, 2013, to appropriate \$237,249.00 from the unappropriated balance of the General Government Grant Fund to the Office of the Mayor, and to declare an emergency. (\$237,249.00)

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

- CA-26** [2041-2011](#) To authorize the Director of Public Utilities to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$26,100.00 from the Sewerage System Operating Fund, \$6,960.00 from the Storm Sewer Operating Fund and \$23,280.00 from the Water Systems Operating Fund. (\$60,000.00)
- CA-27** [2067-2011](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)
- CA-28** [2153-2011](#) To authorize the Director of Public Utilities to enter into a planned modification (Year 4) to modify the maximum monetary obligation under the E-Lockbox Services contract with U. S. Bank National Association, for the Division of Power and Water, and to authorize the expenditure of \$10,000.00 from Water Systems Operating Fund. (\$10,000.00)
- CA-29** [2198-2011](#) To authorize the Director of Public Utilities to enter into a contract with The Herald, Inc. for printing services for the Department of Public Utilities, to authorize the expenditure of \$78,630.50 from Water Systems Operating Fund, \$4,043.44 from the Electricity Operating Fund, \$11,167.10 from the Storm Sewer Operating Fund, and \$30,481.29 from the Sewer Systems Operating Fund. (\$124,322.33)
- CA-30** [2280-2011](#) To authorize the Director of Public Utilities to modify an existing contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water; to authorize the expenditure of \$241,500.00 from the Electricity Operating Fund and \$30,000.00 from the Water Operating Fund. (\$271,500.00)
- CA-31** [2307-2011](#) To authorize the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services for the Brentnell Avenue Area Water Line Improvements Project; and to authorize a transfer and expenditure up to \$263,700.00 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$263,700.00)

- CA-32** [2341-2011](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Utility Line Marking Paint, Marking Chalk, and Flags with Goss Supply Company and Sutherland Building Products, Inc., to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund. (\$2.00).
- CA-33** [2347-2011](#) To authorize the Director of Public Utilities to pay subscription fees to subscribe with the Water Environment Research Foundation for Fiscal Year 2012 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$63,840.00 from the Sewerage System Operating Fund. (\$63,840.00)
- CA-34** [0040-2012](#) 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 \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

## APPOINTMENTS

- CA-35** [A0002-2012](#) Appointment of Enjie Hall, 7099 Oakstream Court Columbus, Ohio, 43235 to serve on the Columbus Advisory Committee on Disability Issues for a term expiring on September 30, 2014.
- CA-36** [A0028-2012](#) Appointment of Mike Smeltzer, 2528 Timerside Drive, Columbus, Ohio 43235 to serve on the Board of Directors of Community Research Partners for a term expiring December 31, 2014.
- CA-37** [A0029-2012](#) Appointment of Grady Pettigrew, 1780 Halleck Pl, Columbus, Ohio 43209, to serve on the Civil Service Commission for a full term expiring February 1, 2018 (see bio attached).

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

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

- SR-1** [1996-2011](#) To make appropriations for the 12 months ending December 31, 2012 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.  
(TABLED 1/23/12)

**SR-2**    [2001-2011](#)    To transfer \$163,000 from the Emergency Human Services Fund to the General Fund, to transfer \$18,000 from the Cultural Services Fund to the General Fund (fund 010), to make appropriations for the 12 months ending December 31, 2012, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$735,500,000 \$738,475,000; and to declare an emergency (\$735,500,000 \$738,475,000)

*(TABLED 1/23/12)*

**SR-3**    [2004-2011](#)    To make appropriations for the 12 months ending December 31, 2012, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

*(TABLED 12/5/11)*

**SR-4**    [2005-2011](#)    To make appropriations for the 12 months ending December 31, 2012 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

*(TABLED 12/5/11)*

**SR-5**    [0029-2012](#)    To authorize the Director of the Department of Finance and Management to enter into a Memorandum of Understanding with other political subdivisions to provide and/or receive fleet management services.

**SR-6**    [0069-2012](#)    To authorize and direct the Finance and Management Director to issue purchase orders with various vendors for the provision of automobile fuel and fuel credit card services; to authorize the expenditure of \$11,320,270.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$11,320,270.00)

**SR-7**    [0084-2012](#)    To authorize the Finance and Management Director to create purchase orders for the Fleet Management Division for emergency repairs; to authorize the expenditure of \$200,000.00 from the Fleet Services Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$200,000.00)

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

- SR-8** [0053-2012](#) To authorize the Board of Health to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2012 through December 31, 2012; to authorize the expenditure of \$886,723.00 from the General Government Grants Fund, and to declare an emergency. (\$886,723.00)
- SR-9** [0058-2012](#) To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$84,936.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the provisions of competitive bidding; and to declare an emergency. (\$84,936.00)

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

- SR-10** [0071-2012](#) To authorize the Director of Recreation and Parks to apply for and accept a grant in the amount of \$1,256,520.00; to enter into an agreement with the Ohio Public Works Commission for the Clean Ohio Grant program titled Galloway Hellbranch Restoration Project CCFAL; and to declare an emergency. (\$1,256,520.00)
- SR-11** [0080-2012](#) To authorize the Director of Recreation and Parks to enter into an agreement with the Franklin County Engineers for construction of trail improvements to the Livingston Avenue Bridge over Big Walnut Creek; to authorize the transfer of \$180,000.00 within the Recreation and Parks Bond Fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$180,000.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$180,000.00)
- SR-12** [0081-2012](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Park Enterprise Construction Co., Inc., for the Alum Creek Trail Extension Innis Park Project; to authorize the transfer of \$343,643.62 within the Recreation and Parks Bond fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$308,643.62 and a contingency of \$35,000.00 for a total of \$343,643.62 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$343,643.62)
- SR-13** [0094-2012](#) To authorize the appropriation of \$10,992.11 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department in order to provide scholarships for economically-disadvantaged youth; and to declare an emergency. (\$10,992.11)

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

- SR-14** [2245-2011](#) To authorize the appropriation of Eighty-eight Thousand Dollars from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose of funding said program and to declare an emergency. (\$88,000.00)

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

- SR-15** [0060-2012](#) To authorize the expenditure of \$17,608,736.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$17,564,536 to pay 2012 refuse tipping fees and drop box recyclables to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to waive the competitive bidding requirements of the Columbus City Code due to our longstanding contractual agreement with SWACO; to establish encumbrances up to \$44,200.00 for 2012 tire disposal, construction and demolition (C&D) material disposal; and to declare an emergency. (\$17,608,736.00)

- SR-16** [0088-2012](#) To authorize the Director of Public Service to enter into contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$5,740,678.26 or so much thereof as may be needed from the General Fund for the first year of the contract; and to declare an emergency. (\$5,740,678.26)

- SR-17** [0090-2012](#) To appropriate \$3,505,034.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for anticipated 2012 operating expenditures for the Department of Public Service, Division of Planning and Operations; and to declare an emergency. (\$3,505,034.00)

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

- SR-18** [2158-2011](#) To authorize the Department of Public Utilities to reestablish a purchase order with Evans Mechwart Hambleton & Tilton, Inc. in the amount of \$5,000.00 to provide funding for a purchase order that had been inadvertently cancelled; to authorize the transfer within and expenditure of \$5,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund; and to amend to the 2011 Capital Improvements Budget. (\$5,000.00)  
*(REQUEST TO RECONSIDER)*

- SR-19** [2303-2011](#) To authorize the Director of Public Utilities to execute a construction contract with CB&I Constructors, Inc. for the Hines Road 2MG Storage Tank Project; for the Division of Power and Water; and to authorize an

expenditure up to \$4,352,700.00 within the Water Works Enlargement Voted Bonds Fund. (\$4,352,700.00)

**SR-20 [0038-2012](#)**

To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power and Water; to authorize the expenditure of \$58,100,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$58,100,000.00)

**SR-21 [0042-2012](#)**

To authorize the Director of Public Utilities to modify the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power and Water and to authorize the expenditure of \$5,909,620.00 and to declare an emergency. (\$5,909,620.00)

**ADJOURNMENT**