City of Columbus

Agenda - Final Revised

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, September 13, 2010 | **5:00 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. 43 OF COLUMBUS CITY COUNCIL, SEPTEMBER 13, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

C0028-2010 THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY SEPTEMBER 8, 2010.

Received cover letter dated August 27, 2010 from City Auditor Hugh J. Dorrian and an accompanying document titled “City of Columbus, Ohio Guidelines for Debt Issuance Recommended by Columbus City Auditor” to be read into the record and placed in the Clerk's General File for reference.

New Type: D1
To: Pizza Crib Inc
1353 Lockbourne Rd
Columbus OH 43206
Permit # 6951425

New Type: D3A
To: 1810 N 4th LLC
DBA 4th Street Patio
1810-12 N 4th St & Patio
Columbus OH 43201
Permit # 6548720

New Type: D1
To: Qiang Ming Buffet Inc
DBA China Buffet
2800 N High St
Columbus OH 43202
Permit # 7128960

New Type: D5
To: Wingage 3 LTD
968 W Fifth Ave

Columbus OH 43212
Permit # 9693114

New Type: D2, D3
To: Ailess LLC
DBA Dirty Franks Hot Dogs
248 S 4th St 1st Fl & Partial Bsmt
Columbus OH 43215
Permit # 0081601

Transfer Type: C1, C2
To: Rehmat Inc
DBA Northland Market
4312 Karl Rd
Columbus OH 43224
From: Dewane Inc
DBA Northland Market
4312 Karl Rd
Columbus OH 43224
Permit # 7275141

Advertise: 09/11/2010
Return: 09/21/2010

RESOLUTIONS OF EXPRESSION

MENTEL

0117X-2010 To honor, recognize and celebrate the life of former Columbus City Council President Jerry Hammond and to extend our sincerest condolences to his family and friends on the occasion of his passing Wednesday, August 25, 2010.

Sponsors: Michael C. Mentel, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares and Priscilla Tyson

TAVARES

0116X-2010 In support of the 2010-2014 Franklin County Physical Activity Plan

Sponsors: Charleta B. Tavares, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Priscilla Tyson and Michael C. Mentel

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENTEL

1184-2010 **FR** To authorize the City Auditor to change the title of Special Revenue Fund 294 from "1111 East Broad Street Operations Fund," to "Property Management Fund"; and to add subfund 002 titled "OSU Boathouse" to the Fund.

1213-2010 **FR** To adopt the Olde Towne Quarter Economic Development Strategy as a guide for development, redevelopment, and planning of future public

improvements.

1231-2010 **FR** To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department, 240 Parsons Avenue; and to authorize the expenditure of $320,372.00 from the General Fund. ($320,372.00)

SAFETY: GINTHER CHAIR, PALEY CRAIG MENTEL

1232-2010 **FR** To authorize and direct Police Deputy Chief Richard A. Bash to accept a FY09 Buffer Zone Protection Plan (BZPP) grant award from the Ohio Emergency Management Agency for the purchase of equipment to protect and secure areas surrounding critical infrastructures and key resources and to authorize the appropriation of $194,000.00 from the unappropriated balance of the General Government Grant fund to the Division of Police for the FY09 BZPP grant expenditures.($194,000.00)

PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL

1251-2010 **FR** To authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant this aerial encroachment easement to Abigail LLC which will allow installation of awning, bay windows, building mounted exterior lights and building cornice on the East side of East Gay Street side of the proposed 7 story Student Housing building at 369 East Gay Street.

1252-2010 **FR** To authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant these aerial encroachment easements to Wood Real Estate LLC which will allow installation of a bay windows, building cornice, and canopy into North High Street, side of a new mixed uses building located at 935-951 North High Street.

ADMINISTRATION: A. TROY MILLER, CHR. PALEY TAVARES MENTEL

1172-2010 **FR** To authorize the Director of the Department of Finance and Management to establish a purchase order for the Department of Technology, with Software House International Inc. (SHI) from a State Term Schedule; and to authorize the expenditure of $73,688.54 from the Department of Technology's Information Services Fund in support of the Columbus Human Resource Information System (CHRIS). ($73,688.54)

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0908-2010 **FR** To authorize the Director of Public Utilities to execute a construction contract with The Altman Company, for the SMOC Material Storage Addition project; to authorize the appropriation, transfer and expenditure of $469,793.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to amend the 2010 Capital Improvements Budget for the Sanitary Build America Bond (B.A.B.s) Fund for the Division of Sewerage and Drainage. ($469,793.00)

1140-2010 **FR** To authorize the Director of Public Utilities to execute a construction contract with Wingler Construction, Inc., in connection with the Fairwood Facilities

Improvements project; to authorize the transfer within and the expenditure of $266,287.20 from the Sanitary B.A.B.s (Build America Bonds) Fund; and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance for the Division of Sewerage and Drainage. ($266,287.20)

1171-2010 **FR** To authorize the Director of Public Utilities to reimburse Sanamax for over-payment of water fees, to authorize a revenue reduction transaction not to exceed $41,016.17. ($41,016.17)

1182-2010 **FR** To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric for the Morrison Road Booster Station Improvements Project; for the Division of Power and Water; to authorize a transfer and expenditure of $362,627.98 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2010 Capital Improvements Budget. ($362,627.98)

1190-2010 **FR** To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, and Ground Water Levels in Franklin County for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage; and to authorize the expenditure of $275,830.00 from the Sewer System Operating Fund, Storm Sewer Operating Fund, and the Water System Operating Fund. ($275,830.00)

1196-2010 **FR** To authorize the City Auditor to transfer of $2,000,000.00 within the Water System Operating Fund to align budget authority with projected expenditures. ($2,000,000.00)

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

0114X-2010 **FR** To endorse the Blacklick Watershed Action Plan as a means of improving the water quality of Blacklick system.

1212-2010 **FR** To adopt the Main Street Visioning Charrette as a vision for development for East Main Street on the Near East Side of Columbus.

1271-2010 **FR** To accept the application (AN09-008) of GP Portfolio Landlord #3, LLC, property owner for the annexation of certain territory containing .93 ± acres in Prairie Township.

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

1175-2010 **FR** To authorize the Finance and Management Director to establish a purchase order with Bus Service Inc. for the purchase of a mini bus for the Recreation and Parks Department; to authorize the expenditure of $41,900.00 from the General Fund. ($41,900.00)

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

0125X-2010 **CA** To recognize the Covenant Ministries International Fellowship as they host their annual conference at the Southfield Community Baptist Church - The

House of Hope of Columbus, Ohio on September 14-17, 2010.

Sponsors: Hearcel Craig

GINTHER

0124X-2010 **CA** To honor and recognize the Division of Fleet Management employees within the Department of Finance and Management for their exceptional achievements.

Sponsors: Andrew Ginther

PALEY

0120X-2010 **CA** To honor and recognize the fifth annual Riverfront Art Festival.

Sponsors: Eileen Y. Paley, Hearcel Craig, Andrew Ginther, A. Troy Miller, Charleta B. Tavares, Priscilla Tyson and Michael C. Mentel

TAVARES

0113X-2010 **CA** To honor and congratulate the Eastern Union Missionary Baptist Association and its Moderator, Dr. John Little on the occasion of their 138th Annual Session.

Sponsors: Charleta B. Tavares

0115X-2010 **CA** To honor, recognize and celebrate the life of Amy Early and extend our sincere condolences to her family and friends on the occasion of her passing, August 18, 2010.

Sponsors: Charleta B. Tavares

0118X-2010 **CA** To honor and recognize the Adams Family as they celebrate their 90th Family Reunion on September 4-5, 2010 in Urbana, Ohio.

Sponsors: Charleta B. Tavares

0122X-2010 **CA** To honor, recognize and celebrate the life of Rose Carline Weddington and extend our sincere condolences to her family and friends on the occasion of her passing, August 31, 2010.

Sponsors: Charleta B. Tavares, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Priscilla Tyson and Michael C. Mentel

0127X-2010 **CA** To honor and recognize Mr. Clarence D. Lumpkin for his dedicated service to the Linden Community as the United States Postal Service renames the Linden Post Office to The Clarence D. Lumpkin Post Office on September 11, 2010.

Sponsors: Charleta B. Tavares

TYSON

0126X-2010 **CA** To honor, recognize and celebrate the life of Jefferson Allison Thomas and to extend our sincerest condolences to his family and friends on the occasion of his passing on Sunday, September 5, 2010.

Sponsors: Priscilla Tyson, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares and Michael C. Mentel

FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENTEL

1214-2010 **CA** To establish a new authorized strength ordinance for the Department of Recreation and Parks, Central Ohio Area Agency on Aging (COAAA) to accommodate the need for additional case managers; to increase the grant sanctioned authorized strength in the Department of Recreation and Parks by twenty (20) full-time positions for the aforementioned purpose; to repeal ordinance 1159-2010; and to declare an emergency.

1216-2010 **CA** To authorize and direct the Finance and Management Director to modify a contract with Telvent USA, Inc. by assigning past, present and future contracts and purchase orders to Telvent USA, Corporation, and to declare an emergency.

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

1156-2010 **CA** To authorize and direct the Director of Public Safety to authorize payment of prisoner medical bills to Grant/Riverside Hospitals for the Division of Police, to authorize the expenditure of $40,505.06 from the General Fund; and to declare and emergency. ($40,505.06)

1191-2010 **CA** To authorize the Columbus Fire Chief to accept grant awards from State Farm Insurance and Fire Team USA for the purchase of smoke detectors for the Fire Division distribution program and the purchase of materials and supplies to conduct a sprinkler workshop, to appropriate $3,500.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. ($3,500.00)

PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL

1150-2010 **CA** To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Manual Side Loading Refuse Trucks with Diesel Engine from FYDA Freightliner Columbus, Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. ($1.00).

1176-2010 **CA** To authorize and direct the Finance and Management Director to enter into one (1) UTC contract for the option to purchase Canopy Truck Chassis with Gasoline Engine from Ricart Properties, Inc. dba Ricart Ford, Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. ($1.00)

1183-2010 **CA** To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Knuckle Boom Bulk Waste Loader Refuse Trucks with Diesel Engine from Center City International Trucks, to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. ($1.00)

1185-2010 **CA** To authorize and direct the Finance and Management Director to enter into one (1) UTC contract for the option to purchase Tandem Axle Conventional Dump Trucks with Diesel Engine and Snow Plows from FYDA Freightliner Columbus, Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. ($1.00).

1192-2010 **CA** To accept the plat titled "Monarch Greene", from Monarch Greene Limited

Partnership, an Ohio limited liability partnership, by Woda Housing of Columbus LLC, an Ohio limited liability company, it's general partner, by David Cooper Jr., General Counsel and Member; and to declare an emergency.

1248-2010 **CA** To authorize the expenditure of $33,212.00 within the Gov'l Build America Bonds Fund to the Ohio Department of Transportation for the Polaris Parkway Urban Paving Project for the Division of Design and Construction; to amend the 2010 CIB; to authorize the transfer of cash and appropriation within the Build America Bonds Fund; and to declare an emergency. ($33,212.00)

JUDICIARY AND COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON MENTEL

1203-2010 **CA** To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a three-year contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed $40,000.00 from the general fund; and to declare an emergency. ($40,000.00)

1205-2010 **CA** To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the second year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of $315,00.00 from the Municipal Court Special Projects Fund; and to declare an emergency ($315,000.00).

1208-2010 **CA** To authorize the appropriation of $100,000.00 from the indigent drivers alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of O.R.C. 4511.191; and to declare an emergency. ($100,000.00)

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

1199-2010 **CA** To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Flocculator Replacement Parts with Motion Industries, Inc., to authorize the expenditure of $1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. ($1.00)

HEALTH AND HUMAN DEVELOPMENT COMMITTEE: TAVARES, CHR. TYSON GINTHER MENTEL

1197-2010 **CA** To authorize the City Auditor to appropriate $15,000.00 from the unappropriated balance of the Special Purpose Fund for rabies clinic activities; and to declare an emergency. ($15,000.00)

HOUSING : TAVARES, CHR. TYSON MILLER MENTEL

1233-2010 **CA** To authorize the Director of the Department of Development to enter into contract with Columbus Housing Partnership for the provision of homebuyer education services; to authorize the expenditure of $242,320.00 from the General Government Grant Fund; and to declare an emergency. ($242,320.00)

1234-2010 **CA** To authorize the Director of the Department of Development to enter into a

contract with Columbus Urban League for the provision of homebuyer education services; to authorize the expenditure of $132,208 from the General Government Grant Fund; and to declare an emergency. ($132,208.00)

1235-2010 **CA** To authorize the Director of the Department of Development to enter into a contract with Homes on the Hill CDC for the provision of homebuyer education services; to authorize the expenditure of $94,753 from the General Government Grant Fund; and to declare an emergency. ($94,753.00)

1236-2010 **CA** To authorize the Director of the Department of Development to enter into a contract with Mid-Ohio Regional Planning Commission (MORPC) for the provision of homebuyer education services; to authorize the expenditure of $80,659 from the General Government Grant Fund; and to declare an emergency. ($80,659.00)

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

FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER TYSON MENTEL

0119X-2010 To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2011 and to declare an emergency.

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

1244-2010 To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with PK Builders, LLC. for the renovation of the roof at Police Substation No. 7, to authorize the expenditure of $47,800.00 from the Safety Voted Bond Fund; and to declare an emergency. ($47,800.00)

PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL

1031-2010 To authorize the Director of Public Service to submit Federal Attributable Funds roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and to authorize the Director of Public Service to execute project agreements for approved projects for the Department of Public Service. ($-0-)

(REQUEST TO TABLE INDEFINITELY)

1173-2010 To authorize the Finance and Management Director to establish a purchase order with Ricart Properties Inc. for the purchase of one (1) CNG flatbed truck for the Public Service Department, Division of Planning and Operations; to authorize and direct the City Auditor to transfer $6,350.00 from the Streets & Highways Bond Fund to the Clean Cities grant fund; to authorize the City Auditor to appropriate $25,400.00 to the Clean Cities grant fund; and to authorize the expenditure of $41,700.00 from the Streets & Highways Bond Fund and $25,400.00 from the Clean Cities grant; and to declare an emergency. ($67,100.00)

1225-2010 To authorize the Director of Public Service to modify and increase the contract for the construction of the Resurfacing 2010 Project 2 project with Strawser Paving Company, Inc. and to provide funding for additional

construction inspection for the Division of Design and Construction; to amend the 2010 Capital Improvement Budget; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of $1,280,254.47 from the Build America Bonds Fund for the Division of Design and Construction; and to declare an emergency ($1,280,254.47).

1228-2010 To authorize the Director of Public Service to modify and increase the contract for the construction of the Resurfacing 2010 Project 5 project with Shelly and Sands, Inc. and to provide funding for additional construction inspection for the Division of Design and Construction; to amend the 2010 Capital Improvement Budget; to authorize the transfer of funds within the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of $1,738,844.80 from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency ($1,738,844.80).

1247-2010 To authorize the Director of Public Service to enter into contract with G & G Cement Contractors, LLC for the Pedestrian Safety Improvements - Sidewalk Program project and ADA Curb Ramp - Citywide Curb Ramps project and to provide for construction inspection; to amend the 2010 C.I.B., to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bonds Fund and The Build America Bonds Fund; and to declare an emergency. ($300,000.00)

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

1170-2010 To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual agreement with PerkinElmer Health Sciences, Inc. to provide computer programming software maintenance and support on the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of the Columbus City Code; and to authorize the expenditure of $52,782.00 from the Department of Technology Internal Service Fund; and to declare an emergency. ($52,782.00)

1195-2010 To authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the US Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

1230-2010 To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Fey Roofing for the renovation of the roof for the Department of Technology, 1601 Arlingate Lane; to authorize the City Auditor to transfer $269,700.00 between projects in the Gov'l Build America Bonds; to amend the 2010 Capital Improvements Budget; and to authorize the expenditure of $269,700.00 from the Department of Technology's, Capital Improvement Fund (Gov'l Build America Bonds); and to declare an emergency. ($269,700.00)

JUDICIARY AND COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON MENTEL

1201-2010 To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; authorize the expenditure of up to an amount not to exceed $141,872.00 from the Court's governmental grant fund; and to declare an emergency. ($141,872.00)

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

1160-2010 To authorize the Director of Public Utilities to reimburse the Department of Public Service for sanitary sewer services for the Neighborhood Commercial Revitalization Project (NCR-2); to authorize the transfer and expenditure of $169,816.47 from within the Sanitary Build America Bond (B.A.B.'s) Fund; to amend the 2010 Capital Improvements Budget; and to declare an emergency. ($169,816.47)

1166-2010 To authorize the Finance and Management Director to modify a contract with Marathon Technical Services for consulting during the design and construction phases of the CNG fueling station; to authorize the transfer of $14,757.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Sanitary Sewers Build America Bonds (BAB) Fund; and to authorize the expenditure of $14,757.00 from the Sanitary Sewers Build America Bonds (BAB) Fund; to amend the 2010 Capital Improvements Budget; to authorize the expenditure of $50,549.50 from the Clean Cities grant, and to authorize the expenditure of $50,549.50 from the Fleet Fund project; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. ($115,856.00)

HEALTH AND HUMAN DEVELOPMENT: TAVARES, CHR. TYSON GINTHER MENTEL

1094-2010 To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of comprehensive pediatric care for the women's health services program; to authorize the expenditure of $54,730.00 from the Health Department Grants Fund; and to declare an emergency. ($54,730.00)

(TABLED 7/26/10)

1105-2010 To authorize and direct the Board of Health to accept this grant from the Ohio Commission On Minority Health in the amount of $75,000.00; to authorize the appropriation of $75,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($75,000.00)

1186-2010 To authorize and direct the Columbus Health Department to accept a continuation grant from the Franklin County Department of Job and Family Services, Family and Children First Council in the amount of $181,127.70; to authorize the appropriation of $181,127.70 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. ($181,127.70)

1187-2010 To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of $1,165,767.00; to authorize the appropriation of $1,165,767.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. ($1,165,767.00)

HOUSING: TAVARES, CHR. TYSON MILLER MENTEL

1217-2010 To authorize the Director of the Department of Development to enter into agreements with various non-profit organizations for the Emergency Shelter Repair Program; to authorize the expenditure of $250,000 from the Housing Preservation Fund; and to declare an emergency. ($250,000.00)

1238-2010 To authorize the Director of the Department of Development to expend Community Development Block Grant Funds for HUD-eligible relocation expenses; to authorize the expenditure of $45,000.00 from the Community Development Block Grant Fund; and to declare an emergency. ($45,000.00)

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

1181-2010 To authorize a transfer of $52,094 between object levels in the Code Enforcement Division; to authorize the Development Director to increase contracts with various contractors for grass mowing and litter control services during the 2010 season; to authorize the expenditure of $100,000.00 from the General Fund; and to declare an emergency. ($100,000.00)

1226-2010 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 Nace Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

1112-2010 To authorize the Finance and Management Director to establish a purchase order with Ace Truck Body Inc. for the purchase of three (3) utility dump bodies with hoists and snow removal accessories for the Recreation and Parks Department, Parks Maintenance Section; to authorize the expenditure of $73,722.00 from the Fleet General Fund; and to declare an emergency. ($73,722.00)

RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY

0971-2010 To amend section 1105.15 of the Columbus City Codes, 1959, by reinstating necessary wordage pertaining to customary business practices.

Sponsors: Eileen Y. Paley

ADJOURNMENT