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 12, 2010 | **5:00 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. 19 OF COLUMBUS CITY COUNCIL, APRIL 12, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

C0010-2010 THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF THURSDAY APRIL 8, 2010:

Transfer Type: D2, D2X, D3
To: Major Woodys LLC
DBA Chicosurs
3836 E Livingston Ave
Columbus OH 43227
From: Major Woodys LLC
485 S Front St & Patio
Columbus OH 43215
Permit # 52577700001

Transfer Type: D5, D6
To: Ralph Timothy Burkhammer
DBA Chatterbox Bar
1st Fl & Bsmt
554 E Whittier St
Columbus OH 43206
From: Thomas A. Snow LLC
DBA Chatterbox Bar
554 E Whittier St 1st Fl & Bsmt
Columbus OH 43206
Permit # 11019510015

Advertise 04/17/10
Return: 04/27/10

RESOLUTIONS OF EXPRESSION

CRAIG

0048X-2010 To recognize April 2010 as Sexual Assault Awareness Month.

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

MENTEL

0039X-2010 To support passage of State Issue 2, which authorizes a change in the location of the Columbus casino project to the abandoned General Motors/Delphi automotive plant on Georgesville Road.

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

(TABLED 4/5/10)

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

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

1607-2009 **FR** To authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for an Urban Paving Project on SR-104 from 0.27 miles south of Dyer Rd (Columbus corporation line) to 0.05 miles south of Frank Road. ($0)

0558-2010 **FR** To authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this I-270 rehabilitation project for the Division of Design and Construction.($0.00)

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

0062-2010 **FR** To authorize the Director of the Department of Technology to modify and extend existing contracts with COMSYS, Delphia Consulting Inc. LLC and The Ohio State University (CETI). ($0.00)

0519-2010 **FR** To authorize the Director of the Department of Technology to modify a contract with Decade Software Company LLC, for the Envision Windows software license and support services, on behalf of Columbus Public Health in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of $78,300.00 from the Department of Technology's Information Services Fund. ($78,300.00)

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0358-2010 **FR** To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA, Inc. for the Division of Power and Water; and to authorize the expenditure of $82,440.00 from Water Systems Operating Fund. ($82,440.00)

0462-2010 **FR** To authorize the Director of Public Utilities to enter into a construction contract with The Altman Company, in connection with the Fairwood Facilities Improvements project; to authorize the transfer of $85,562.00 and expend a total of $853,680.00 in funds from within the Sanitary B.A.B.s (Build America Bonds) Fund; to authorize the transfer of $65,105.00 and expend a total of

$703,920.00 in funds from within the Water B.A.B.s (Build America Bonds) Fund. ($1,557,600.00)

0477-2010 **FR** To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement for the Alum Creek Reservoir, storage spaces #1 and #2, for the Division of Power and Water; to authorize the expenditure of $1,190,440.02 from Water Systems Operating Fund. ($1,190,440.02)

0500-2010 **FR** To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration - construction inspection services agreement with Stantec Consulting Services, Inc. for the Division of Power and Water's Second Street 20" Water Line Improvements Project; and to authorize the expenditure of $60,249.52 from the Water Build America Bonds Fund. ($60,249.52)

0518-2010 **FR** To authorize the Director of Public Utilities to execute a construction contract with Telvent USA, Inc. for the Parsons Avenue Water Plant - Automation Upgrade; for the Division of Power and Water; and to authorize a transfer within and an expenditure of $1,763,520.15 within the Water Build America Bonds Fund. ($1,763,520.15)

RULES & REFERENCE: MICHAEL C. MENTEL, CHR. GINTHER CRAIG PALEY

0411-2009 **FR** To amend various code sections in Title 21 of the Columbus City Codes, 1959, to correct inaccurate references and to mirror language used in the Ohio Revised Code.

Sponsors: Michael C. Mentel

ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENTEL

0702-2009 **FR** To rezone 3100 COOPER ROAD (43081), being 21.18± acres located east of the intersection of Forest Hills Boulevard and Cooper Road, From: L-AR-12, Limited Apartment Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z08-066).

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

0047X-2010 **CA** To honor, recognize and celebrate the life of Firefighter John P. Moore and to extend our sincerest condolences to his family and friends on the occasion of his passing Monday, March 29, 2010

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

PALEY

0045X-2010 **CA** To recognize the Columbus Jewish Historical Society's efforts to preserve the heritage of the Jewish communities of central Ohio, including the Legacy 2010: 170 Years of Jewish Life in Central Ohio exhibit.

Sponsors: Eileen Y. Paley

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

0537-2010 **CA** To authorize the Finance and Management Director to renew a contract with S. A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression inspection for facilities under the purview of the Facilities Management Division; to authorize the expenditure of $198,000.00 from the General Fund; and to declare an emergency. ($198,000.00)

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

0444-2010 **CA** To authorize the payment of $16,813.37 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. ($16,813.37)

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

0502-2010 **CA** To authorize the expenditure of $30,000.00 from the General Fund for the Division of Refuse Collection Truck Washing Services with TNT Powerwash, Inc.; and to declare an emergency. ($30,000.00)

0562-2010 **CA** To authorize the expenditure of $100,000.00 or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund for acquisition costs incurred by the City Attorney's Office, Real Estate Division, for various projects within the Department of Public Service Division of Design and Construction; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($100,000.00)

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

0040X-2010 **CA** To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Shook Road-Phase 1 Improvement Project, and to declare an emergency.

0041X-2010 **CA** To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Hudson Street/Joyce Avenue Improvement Project, and to declare an emergency.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0360-2010 **CA** To authorize the City Attorney to acquire fee simple title and lesser interests and contract for professional services; to authorize the transfer of $115,000.00 within the Storm B.A.B.s Fund; to expend $165,000.00 from the Storm B.A.B.s Fund for costs in connection with the Linworth/Meeklynn Stormwater System Improvements Project; and to declare an emergency. ($165,000.00).

0397-2010 **CA** 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 $50,000.00 from the Sewerage System Operating Fund. ($50,000.00)

0404-2010 **CA** To authorize the Director of Public Utilities to enter into a service agreement with Perkin Elmer LAS Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus

City Codes, and to authorize the expenditure of $62,869.33 from the Sewerage System Operating Fund. ($62,869.33)

0409-2010 **CA** To authorize the Director of Public Utilities to modify and increase the professional services agreement with EMH&T, Inc. for the consolidation of existing water tap information into a database; for the Division of Power and Water; to authorize a transfer and expenditure within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. ($553,950.37)

0420-2010 **CA** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Siemens Water Technologies for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract 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)

0421-2010 **CA** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental; and to authorize the expenditure of $100,000.00 from the Sewerage System Operating Fund. ($100,000.00)

0424-2010 **CA** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Schwing Pump Replacement Parts from a Universal Term Contract with Motion Industries for the Division of Sewerage and Drainage; and to authorize the expenditure of $75,000.00 from the Sewerage System Operating Fund. ($75,000.00)

0425-2010 **CA** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ITT Water and Wastewater USA for the purchase of Flygt Pump and Mixer Parts and Services from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of $25,000.00 from the Sewerage System Operating Fund. ($25,000.00)

0427-2010 **CA** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Multiple Hearth Furnace Services for the purchase of Rabble Arms and Teeth from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of $50,000.00 from the Sewerage System Operating Fund. ($50,000.00)

0431-2010 **CA** To authorize the Director of Public Utilities to enter into a planned modification of a contract with Duke's Root Control Inc. for Root Control Services 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)

0435-2010 **CA** To authorize the Director of Public Utilities to modify and increase the construction contract with Shelly & Sands, Inc. for additional improvements needed for the Champion Ave. 24" Water Main Project; to authorize a transfer and expenditure of $9,891.42 within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to authorize an amendment to the 2009 Capital Improvements Budget.($9,891.42)

0439-2010 **CA** To authorize the Director of Public Utilities to modify and increase the professional services agreement with Stantec Consulting Services, Inc. for the General Engineering Services Agreement for the Division of Power and

Water; to authorize a transfer and expenditure within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. ($200,000.00)

0450-2010 **CA** 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 $86,000.00 from the Sewerage System Operating Fund. ($86,000.00)

0528-2010 **CA** To authorize and direct the Finance and Management Director to enter into two (2) contracts for the option to purchase Andritz D7LL Centrifuge Parts and Services with Andritz Separation, Inc., and Ashbrook Simon-Hartley Operations L.P., and to authorize the expenditure of $2.00 to establish the contract from the Mail, Print Services and UTC Fund Account. ($2.00)

0538-2010 **CA** To authorize and direct the Finance Management Director to enter into two (2) contracts for the option to purchase Small Electric Motors with Applied Industrial Technologies and GD Supply Inc., dba Johnstone Supply; and to authorize the expenditure of $2.00 to establish the contracts from the Mail, Print Services and UTC Fund. ($2.00)

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

0517-2010 **CA** To authorize and direct the Columbus Board of Health to accept a grant award from Bath & Body Works, Inc. in the amount of $5,000 for the Strategic Partnership Education program; to authorize the appropriation of $5,000 from the Private Grants Fund; and to declare an emergency. ($5,000)

0550-2010 **CA** To approve the grant application of City Year seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to enter into grant agreements with City Year to provide the Young Heroes Program and the Whole School/Whole Child Program; to authorize the expenditure of $27,042.00 from the Emergency Human Services Fund; to authorize the expenditure of $72,451.00 from the General Fund; and to declare an emergency. ($99,493.00)

0553-2010 **CA** To approve the grant application of Central Community House seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Central Community House to provide Child Care Services; to authorize the expenditure of $9,915.00 from the Emergency Human Services Fund; to authorize the expenditure of $26,565.00 from the General Fund; and to declare an emergency. ($36,480.00)

0555-2010 **CA** To approve the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Neighborhood House to provide Child Care Services; to authorize the expenditure of $3,605.00 from the Emergency Human Services Fund; to authorize the expenditure of $9,660.00 from the General Fund; and to declare an emergency. ($13,265.00)

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

0400-2010 **CA** To authorize the Director of Recreation and Parks to enter into a design/build contract with Metropolitan Environmental Services, Inc./Oxbow River and Stream Restoration, Inc., in connection with Clover Groff Stream Restoration - Phase II, and to declare an emergency.

0529-2010 **CA** To authorize the transfer of $100,000.00 and appropriation of funds within the Voted 1999/2004 Parks and Recreation Bond Fund, to authorize the expenditure of $100,000.00 for various Facility Improvements from the Voted 1999/2004 Parks and Recreation Bond Fund, to amend the 2009 Capital Improvements Budget to establish sufficient budget authority; and to declare an emergency. ($100,000.00)

APPOINTMENTS

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

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

0043X-2010 To accept the "Capital Improvements Program, 2010-2015," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.

0540-2010 To authorize the Finance and Management Director to enter into contract with Clean Fuels Ohio to accept a grant award from the United States Department of Energy, through Clean Fuels Ohio, for the program titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector"; to authorize the appropriation of $1,273,250.00 from the unappropriated balance of the General Government Grant Fund to the Department of Finance and Management; and to declare an emergency. ($1,273,250.00)

0544-2010 To authorize and direct the Director of the Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer a Clean Ohio Assistance Fund grant of up to $300,000.00 for environmental assessment activities at the former 3M site at 1206 N. Fourth St. in the Weinland Park Neighborhood of Columbus; to authorize the appropriation of up to $300,000.00 from the General Government Grant Fund; to authorize the Director of the Department of Development to enter into an agreement with Wagenbrenner Development to apply said grant funding for environmental assessment at the former 3M site; to authorize the expenditure of up to $300,000.00 from the General Government Grant Fund; and to declare an emergency. ($300,000.00)

0564-2010 To adopt a Capital Improvements Budget for the twelve months ending December 31, 2010 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2010, to repeal Ordinance No. 0806-2009, as amended, and to declare an emergency.

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

0546-2010 To authorize the Director of Public Service to renew the contract for the Division of Mobility Options with ACS State and Local Solutions to provide parking violation processing services; to authorize the expenditure of

$347,250.00 from the General Fund; to authorize the appropriation and expenditure of $170,000 within the Collection Fee Fund; and to declare an emergency. ($517,250.00)

MINORITY AND BUSINESS DEVELOPMENT : CRAIG, CHR. MILLER TAVARES MENTEL

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

0187-2010 To authorize the Director of the Department of Technology to renew an existing contract with Lawson Software for annual maintenance and support services associated with the Central Payroll and Human Resources Information Management System; and to authorize the expenditure of $130,691.93 from the Department of Technology's Information Services Fund. ($130,691.93)

0511-2010 To authorize the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology; to authorize the expenditure of $426,846.29 from the Department of Technology's information services fund; and to declare an emergency. ($426,846.29)

0512-2010 To authorize the Director of the Department of Technology to renew an existing contract with Environmental Systems Research Institute, Inc. for annual software maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of $5,000.00 from the Department of Technology Information Services Fund, and to declare an emergency. ($5,000.00)

0520-2010 To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement with Core Technology Corporation for the MultiBridge and CTCBridge software applications in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of $18,671.00 from the Department of Technology, Information Services Fund; and to declare an emergency. ($18,671.00)

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

0542-2010 To authorize the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks, severally, to execute those instruments necessary to grant a perpetual bikeway/walkway easement, along the west side of the Hoover Reservoir, to the Preservation Parks of Delaware County, Ohio for the purpose of completing a key segment of the Ohio to Erie trail, a pathway joining Cincinnati, Columbus, and Cleveland and to declare an emergency.

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

0549-2010 To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address

and provide for multiple human service needs; to authorize the expenditure of $789,872.00 from the Emergency Human Services Fund; to authorize the expenditure of $2,116,228.00 from the General Fund; and to declare an emergency. ($2,906,100.00)

0551-2010 To approve the grant application of Community Refugee and Immigration Services seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Community Refugee and Immigration Services to provide Refugee and Resettlement Services; to authorize the expenditure of $28,444.00 from the Emergency Human Services Fund; to authorize the expenditure of $76,208.00 from the General Fund; and to declare an emergency. ($104,652.00)

0552-2010 To approve the grant application of the Columbus Urban League seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with the Columbus Urban League to provide the Victim's Assistance Program and the African-American Male Initiative; to authorize the expenditure of $40,438.00 from the Emergency Human Services Fund; to authorize the expenditure of $108,340.00 from the General Fund; and to declare an emergency. ($148,778.00)

0554-2010 To approve the grant application of the Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Columbus Literacy Council to provide work force development and literacy activities; to authorize the expenditure of $2,221.00 from the Emergency Human Services Fund; to authorize the expenditure of $79,489.00 from the Community Development Block Grant Fund; to authorize the expenditure of $5,949.00 from the General Fund; and to declare an emergency. ($87,659.00)

HOUSING: TAVARES, CHR. TYSON MILLER MENTEL

0393-2010 To authorize the Director of the Department of Development to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of $105,456.00 from the Community Development Block Grant fund; and to declare an emergency. ($105,456.00)

(TABLED 4/5/10)

0457-2010 To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services; to authorize the expenditure of $2,482,791.00 from the FY2010 General Fund; and to declare an emergency. ($2,482,791.00)

(TABLED 4/5/10)

0480-2010 To authorize the Director of the Department of Development to make loans and grants for operation of the Affordable Housing Opportunity Program; and to authorize the expenditure of $575,412 from the 2010 Community Development Block Grant Fund.($575,412.00)

0494-2010 To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives program; to authorize the expenditure of $831,705.00 from the FY 2010 General Fund and $71,029.00 from the FY 2010 Community Development Block Grant Fund; and to declare an emergency. ($902,734.00)

(TABLED 4/5/10)

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

0423-2010 To authorize the Director of the Recreation and Parks Department to execute a purchase agreement and any ancillary documents necessary for the acquisition of 2095 Spindler Road; to expend $176,000.00 from the Recreation and Parks Special Purpose Fund for the purpose of consolidating park properties; and to declare an emergency. ($176,000.00)

0446-2010 To authorize the Director of Recreation and Parks to enter into contract with three community agencies to provide after school programming services; and to authorize the expenditure of $61,500.00 from the Recreation and Parks Fund. ($61,500.00)

0495-2010 To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to $202,150.00 from the Recreation and Parks Grant Fund; and to declare an emergency. ($202,150.00)

ADJOURNMENT