City of Columbus

Agenda - Final

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, February 1, 2010 | **5:00 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. 6 OF COLUMBUS CITY COUNCIL, FEBRUARY 1, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

C0003-2010 THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY JANUARY 27, 2010:

Transfer Type: D5, D6
To: L A S Dublin LLC
DBA Las Margaritas
5855 Frantz Rd & Patio
Columbus OH 43017
From: LM of Dublin Inc
Martin Management Services Inc Rcvr
DBA Las Margaritas
5855 Frantz Rd & Patio
Columbus OH 43017
Permit # 5039232

Transfer Type: C1, C2
To: Asad Ali 786 Inc
DBA Lockbourne Marathon
1509 Lockbourne Rd
Columbus OH 43206
From: Elza Inc
DBA Lockbourne Marathon
1509 Lockbourne Rd
Columbus OH 43206
Permit # 0280840

Transfer Type: D3
To: Ohio Dominican University
Bishop Griffin Student Center
1191 & 1215 Sunbury Rd
Columbus OH 43219
From: Ohio Dominican University

Bldg 1 Fitzpatrick Hall Bsmt
Bldg 2 Sansbury Hall 1st Fl
Bldg 3 Hamilton Hall 1st Fl
1216 Sunbury Rd
Columbus OH 42319
Permit # 65173900006

Transfer Type: D1, D2
To: Ohio Dominican University
Bishop Griffin Student Center
1191 & 1215 Sunbury Rd
Columbus OH 43219
From: Ohio Dominican University
Bldg 1 Fitzpatrick Hall Bsmt
Bldg 2 Sansbury Hall 1st Fl
Bldg 3 Hamilton Hall 1st Fl
1216 Sunbury Rd
Columbus OH 42319
Permit # 65173900006

Transfer Type: D1, D2, D3, D6
To: 1810 N 4th LLC
DBA 4th Street Patio
1810 N 4th St
Columbus OH 43201
From: Club Octagon Inc
DBA Madison Entertainment Ctr
1st Fl & Rear Mezzanine
72 N High St
Columbus OH 43215
Permit # 6548720

Transfer Type: D1, D3
To: Keyarrow LLC
& Patio
1884 Tamarack Circle S
Columbus OH 43229
From: C & C Promotions LLC
DBA Mound St Sports Pub
1690 W Mound St & Patio
Columbus OH 43223
Permit # 4616208

Advertise: 02/06/2010
Return: 02/12/2010

RESOLUTIONS OF EXPRESSION

TAVARES

0009X-2010 To declare February 5, 2010 as Wear Red Day in Columbus, and to raise awareness that cardiovascular diseases are the leading cause of death

among women.

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

TYSON

0010X-2010 To recognize and celebrate the Ohio State Buckeyes for their remarkable season, culminating in a 26-17 Rose Bowl win over Oregon

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

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

0033-2010 **FR** To authorize the Director of the Department of Public Service to execute a quitclaim deed, prepared by the City Attorney's Office, which will transfer a 0.007 acre triangle of residual right-of-way formerly known as Red Bird Alley, and more fully described in the body of this legislation, to NWD Investments, LLC; and to the extent that they may apply to waive the competitive bidding and Land Review Commission provisions of Columbus City Code.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

1377-2009 **FR** 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)

1378-2009 **FR** To authorize the Director of Public Utilities to enter into a planned modification ("Year 2") 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, to authorize the expenditure of $35,000.00 from Water Systems Operating Fund. ($35,000.00)

1400-2009 **FR** To authorize the Director of Public Utilities to enter into a planned modification of the PayPoint Gateway with First Data Government Solutions, LP for the Division of Power and Water, and to authorize the expenditure of $150,000.00 from Water Systems Operating Fund. ($150,000.00)

1533-2009 **FR** To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of $89,250.00 from Water Systems Operating Fund, $15,000.00 from the Electricity Operating Fund, and $15,750.00 from the Sewer Systems Operating Fund. ($120,000.00)

1716-2009 **FR** To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2010, and to authorize the expenditure of $2,100,000.00 from the Sewer System Operating Fund ($2,100,000.00)

0005-2010 **FR** To authorize the Director of Public Utilities to enter into a planned modification

of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of $1,000,000.00 from Water Systems Operating Fund, $50,000.00 from the Electricity Operating Fund, and $500,000.00 from the Sewer Systems Operating Fund. ($1,550,000.00)

0032-2010 **FR** To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc. for professional engineering services for the Alcott Road Area Water Line Improvements Project; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2009 Capital Improvements Budget. ($210,000.00)

0060-2010 **FR** To authorize the Director of Public Utilities to enter into a planned modification of the Janitorial Services contract with Mid-American Cleaning Contractors, for the Division of Power and Water, to authorize the expenditure of $297,000.00 from Water Systems Operating Fund. ($297,000.00)

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

0014-2010 **FR** To provide for an increase in the amount in the imprest petty cash operating fund for an addition four (4) petty cash drawers in the Department of Development, Building Services Division; and to authorize the expenditure of $800.00 from the Building Services Fund. ($800.00)

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

1710-2009 **FR** To authorize and direct the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the Linden Park Shelter Improvements Project, to authorize the expenditure of Base Bid $33,110.00, Alt #1 $7,700.00, Alt #2 $11,886.00, Alt #3 $5,360.00, and a contingency of $5,944.00 for a total of $64,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund. ($64,000.00)

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

0159-2010 **FR** To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; 3372.541, Landscaped area and treatment; 3372.542, Maximum lot coverage; 3372.544, Maximum floor area; and 3372.545, Height, of the Columbus City Codes, for the property located at 2471 NORTH WALL STREET (43201), to permit two four-family dwellings and a two-family dwelling on the same lot with reduced development standards in the R-2F, Residential District (Council Variance # CV09-022).

CONSENT ACTIONS

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

0023-2010 **CA** To authorize and direct the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Office Papers (Recycled) with OfficeMax Incorporated and RIS Paper Company, to waive the competitive bidding provisions of the City Code; to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund;

and to declare an emergency. ($2.00)

0146-2010 **CA** To authorize and direct the Finance & Management Director to enter into a contract for an option to purchase recycling of computers and related equipment with certified removal of sensitive information services with Tech Disposal, to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. ($1.00)

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

1517-2009 **CA** To name the unnamed alley south of West Tompkins Street and north of West Blake Avenue that connects Neil Avenue and Wall Street as Bucks Alley.

1723-2009 **CA** To authorize and direct the Finance Management Director to enter into one (1) contract for the option to purchase 96-Gallon Automated Refuse Containers and Replacement Parts with Toter Incorporated to authorize the expenditure of one (1) dollar to establish contracts from the Mail, Print Services and UTC Fund. ($1.00)

0004-2010 **CA** To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant two Aerial encroachment easements for the proposed building window projections within those public rights-of-way needed for this Chittenden Avenue project.

0053-2010 **CA** To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement, legalizing a retaining wall and foundation within the public rights-of-way needed for this project.

0075-2010 **CA** To authorize the City Attorney's Office, Real Estate Division, to expend an additional $150,000.00 for acquisition related activities including the acquisition of fee simple title and lesser interests in and to the remaining parcels needed for the North High Street - Flint Road to County Line Improvement Project from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($150,000.00)

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

0133-2010 **CA** To authorize the Municipal Court Judges, through the Administrative and Presiding Judge to enter into contract with Asist Translation Services Inc. and Access 2 Interpreters, LLC for the provision of foreign language interpreting services within the Municipal Court, to authorize the expenditure of $80,000.00 from the General Fund; and to declare an emergency. ($80,000.00)

0134-2010 **CA** To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to extend the contract with Satellite Tracking of People, LLC for the monitoring services of home incarcerated offenders; to expend $30,000 from the general fund; to authorize the appropriation and expenditures of $35,000 from the home incarceration program fund; and to declare an emergency. ($65,000.00)

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

1674-2009 **CA** To authorize the Director of Public Utilities to enter into an agreement with ADS LLC for flow meter wireless fees in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage and to authorize the expenditure of $79,200.00 from the Sewerage System Operating Fund. ($79,200.00).

1705-2009 **CA** To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Ribway Engineering Group, Inc. for the Southerly Wastewater Treatment Plant New Effluent Pump Station and Effluent Conduit Project; transfer within and expend $543,075.00 in funds from the B.A.B.s (Build America Bonds) Fund for this expenditure; and to amend to the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance, for the Division of Sewerage and Drainage. ($543,075.00)

0002-2010 **CA** To authorize the Director of Public Utilities to reimburse the Franklin County Engineer's Office for construction of a 30-inch water main installed along Chatterton Road; and to authorize the expenditure of $166,386.00 from the Water Works Build America Bonds Fund; for the Division of Power and Water. ($166,386.00)

0016-2010 **CA** To authorize the Director of Public Utilities to execute a construction contract with Darby Creek Excavating, Inc. for the Alton-Darby Creek Road 12" Water Main, Phase II Project; to provide for payment of inspection, material testing and related services to the Design & Construction Division; for the Division of Power and Water; and to authorize the expenditure of $80,610.19 within the Water Build America Bonds Fund. ($80,610.19)

0151-2010 **CA** To authorize and direct the Director of Public Utilities to submit a grant application to the Land and Water Conservation Fund for a grant administered by the Ohio Department of Natural Resources, and to declare an emergency. ($0.00)

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

0164-2010 **CA** To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN09-007) of .92± Acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

0119-2010 **CA** To authorize an appropriation of $22,727.93 from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials; and to declare an emergency. ($22,727.93)

APPOINTMENTS

A0015-2010 **CA** Reappointment of Dwight E. Smith, Sophisticated Systems, 2191 CityGate Drive, Columbus, Ohio 43219 to serve on the Columbus Regional Airport Authority with a new term expiration date of January 1, 2014 (resume attached).

A0016-2010 **CA** Appointment of Martin S. Seltzer, Porter Wright Morris & Arthur LLP, 41 South High Street, Columbus, Ohio 43215 to serve on the Columbus Board of

Health with a new term expiration date of January 30, 2014. (resume attached)

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

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

1577-2009 To make appropriations for the 12 months ending December 31, 2010 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

(TABLED 1/25/10)

1604-2009 To make appropriations for the 12 months ending December 31, 2010, 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 $655,000,000 $658,277,000; and to declare an emergency. ($655,000,000) ($658,277,000)

(TABLED 1/25/10)

1609-2009 To make appropriations for the 12 months ending December 31, 2010, 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 11/23/09)

1610-2009 To make appropriations for the 12 months ending December 31, 2010 for the Sinking Fund - Bond Note Retirement Funds; and to declare an emergency.

(TABLED 11/23/09)

0009-2010 To authorize the Finance and Management Director to issue purchase orders for credit card fuel and bulk fuel purchase for the Fleet Management Division, to authorize the expenditure of $6,000,000.00 from the Fleet Management Services Fund; and to declare an emergency. ($6,000,000.00)

0128-2010 To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Joseph T. Ryerson & Son, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of three (3) years in consideration of the company's proposed investment of $7.6 million, the relocation of 13 full-time permanent employees, which will be new to Columbus, and the creation of 17 permanent full-time jobs.

0130-2010 To authorize the appropriation of $464,072.55 from the Crosswoods TIF Fund; to authorize and direct the payment of $464,072.55 to Crosswoods Central Park, LLC. in accordance with the Tax Increment Financing and Economic Development Agreement; to authorize the expenditure of $464,072.55 from the Crosswoods Project Municipal Public Improvement Tax Increment Equivalent Fund; and to declare an emergency. ($464,072.55)

0139-2010 To appropriate and authorize the City Auditor to transfer $7,008,685 from the Special Income Tax Fund to the Franklin County Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Facilities Authority cannot meet its debt obligations, to appropriate and

expend up to $7,499,477 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments, to appropriate $4,353,401 within the E-911 Fund to provide partial funding for public safety personnel engaged in wireless 911 call taking and dispatching operations; and to declare an emergency.

0140-2010 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Telamon Corporation equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of three (3) years in consideration of the company's proposed investment of $450,000 and the creation of 34 new permanent full-time jobs.

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

0120-2010 To authorize the Mayor of the City of Columbus to accept a 2009 Anti-Gang Initiative Renewal grant award from the Department of Justice, U. S. Attorney's Office via the Ohio Office of Criminal Justice Services, to authorize Columbus Police Commander Kent Shafer as the official city representative to act in connection with the grant, to authorize an appropriation of $48,103.75 from the unappropriated balance of the General Government Grant fund; and to declare an emergency. ($48,103.75)

0124-2010 To authorize and direct the Public Safety Director to establish a contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of $30,738.00 from the General Fund; and to declare an emergency. ($30,738.00)

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

0034-2010 To authorize the Director of the Department of Public Service to execute a quitclaim deed, prepared by the City Attorney's Office, which will release any interest the City may still have in any land falling within the original limits of Rail Road Street as shown on the plat of Park Addition, of record in Plat Book 2, page 51, lying east of School Alley and west of Front Street; and to the extent that they may apply to waive the competitive bidding and Land Review Commission provisions of Columbus City Code.

0055-2010 To authorize the Director of the Department of Public Service to execute those documents required to transfer the unimproved north/south alley west of Green Street, from Rich Street north to Walnut Street, to Franklinton Senior, LLC, and to waive the competitive bidding provisions of Columbus City Codes as they may apply to this transfer.

0125-2010 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 $358,231.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. ($358,231.00)

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

0141-2010 To authorize the Development Director to enter into contract with the

Community Capital Development Corporation for the administration of economic development loan programs; to authorize the expenditure of $620,000 from the CDBG Fund; and to declare an emergency. ($620,000)

0142-2010 To authorize the Director of the Department of Development to enter into a contract with the Economic and Community Development Institute for the administration of the Microenterprise Revolving Loan program; to authorize the expenditure of $150,000 from the CDBG Fund; and to declare an emergency. ($150,000.00)

0162-2010 To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations; to authorize the expenditure of $60,000 from the 2010 Community Development Block Grant Fund; and to declare an emergency. ($60,000)

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

0114-2010 To authorize the Human Resources Director to enter into contract with AON Employee Benefits Consulting from February 1, 2010 through January 31, 2011; to authorize the expenditure of $150,000.00 or so much thereof as may be necessary to pay the costs of said contract, and to declare an emergency. ($150,000)

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

0121-2010 To authorize the appropriation of $691,481.00 from the unappropriated balance of the Franklin County Municipal Court Judges Specialty Docket fund for all anticipated expenses associated with the Changing Actions To Change Habits Program (CATCH) and the Addiction Program Specialty Docket Program (APSD); and to declare an emergency. ($691,481.00)

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

1655-2009 To authorize the Director of Public Utilities to execute a contract with George J. Igel & Co. for construction of the Group Three Water Line Improvements Project; for the Division of Power and Water; and to authorize the appropriation and expenditure of $2,082,321.78 from the Ohio Water Development Authority (OWDA) Fund. ($2,082,321.78)

1662-2009 To authorize the Director of Public Utilities to execute a contract with Nickolas Savko & Sons, Inc. for construction of the Brown Road Area Water Line Improvements Project; for the Division of Power and Water; and to authorize the appropriation and expenditure of $2,601,253.94 from the Ohio Water Development Authority (OWDA) Fund. ($2,601,253.94)

1669-2009 To authorize the Director of Public Utilities to execute a construction contract with CB&I Constructors, Inc.; in the amount of $4,156,900; for the Lazelle Road 2 MG Storage Tank Project; for the Division of Power and Water; to authorize the appropriation and expenditure of $4,156,900 from the Ohio Water Development Authority (OWDA) Fund; to amend the 2009 Capital Improvements Budget; and to waive the provisions of competitive bidding provisions of the Columbus City Codes. ($4,156,900)

1703-2009 To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration and construction inspection

services agreement with Prime Engineering & Architecture, Inc.; for the OSIS Downtown Odor Control Project, the Group Three Water Line Improvements Project and the Reservoir Pollution Reduction Project; to authorize the expenditure of $650,000.00 from within the Sanitary B.A.B.s (Build America Bonds) Fund for the Division of Sewerage and Drainage; to authorize the transfer and expenditure of $280,669.00 from the Water Build America Bonds Fund; to authorize the appropriation and expenditure of $383,847.15 from the Ohio Water Development Authority (OWDA) Fund; for the Division of Power and Water; and to amend the 2009 Capital Improvement Budget; ($1,314,516.15)

1708-2009 To authorize the Director of Public Utilities to enter into a planned modification with Righter Company for Specialty Maintenance Crafts for the Division of Sewerage and Drainage; to authorize the expenditure of $310,000.00 from the Sewerage System Operating Fund; and to declare an emergency. ($310,000.00)

1713-2009 To authorize the Director of Public Utilities to execute a contract with Bale Contracting, Inc. for construction of the Main Line Valve Replacements - Part IV Project; for the Division of Power and Water; and to authorize the expenditure of $1,647,382.00 from the Water Build America Bonds Fund. ($1,647,382.00)

0041-2010 To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Malcolm Pirnie, Inc. for the Wastewater Treatment Facilities Upgrade - General Program; to authorize the expenditure of $2,000,000.00 within the Sanitary B.A.B.s (Build America Bonds) Fund, for the Division of Sewerage and Drainage. ($2,000,000.00)

0054-2010 To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Co., Inc. for the South Wellfield Expansion Collector Well 120, Phase 1A Project; for the Division of Power and Water; to authorize the appropriation and expenditure of $1,753,285.60 from the Ohio Water Development Authority (OWDA) Fund; and to authorize an amendment to the 2009 Capital Improvements Budget. ($1,753,285.60)

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

0036-2010 To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of $172,000.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. ($172,000.00)

0079-2010 To authorize the Board of Health to enter into contracts with two community service agencies for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2010 through December 31, 2010; to authorize the expenditure of $195,000 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. ($195,000)

(TABLED 1/25/10)

0081-2010 To authorize the Board of Health to enter into contracts with Columbus AIDS Task Force, Pater Noster House, and Lancaster Fairfield Community Action

Agency for the provision of eligible HOPWA services for the period of January 1, 2010 through December 31, 2010; to authorize the expenditure of $774,918 from the General Government Grants Fund; and to declare an emergency. ($774,918)

(TABLED 1/25/10)

0085-2010 To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed $30,000. ($30,000)

0090-2010 To authorize the Board of Health to enter into a contract with Ohio Health (Grant/Riverside Hospitals) for the provision of radiology services for the Tuberculosis Clinic; to authorize the expenditure of $50,000 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. ($50,000)

(TABLED 1/25/10)

HOUSING: TAVARES, CHR. TYSON MILLER MENTEL

0160-2010 To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area; to authorize the expenditure of $28,753.00 from the 2010 Community Development Block Grant Fund; and to declare an emergency. ($28,753.00)

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

0161-2010 To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center; to authorize the expenditure of $123,161 from the 2010 Community Development Block Grant Fund; and to declare an emergency. ($123,161)

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

0097-2010 To authorize and direct the Director of Recreation and Parks to enter into a contract with Bonnie Weir for instructing painting and drawing classes at the Cultural Arts Center, to waive the competitive bidding provisions of Columbus City Codes, to authorize the expenditure of $37,557.00 from the Recreation and Parks Operating Fund, and to declare an emergency. ($37,557.00)

0098-2010 To authorize and direct the Director of Recreation and Parks to enter into a contract with Kathy Grace for instructing ceramics classes at the Cultural Arts Center, to authorize the expenditure of $31,297.50 from the Recreation and Parks Operating Fund, to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. ($31,297.50)

RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY

1595-2009 To amend Chapters 1105, 1147 and 1149 of the Columbus City Codes 1959, to enact new sections relating to outside city contracts and right of way charges and the definition of the Wet Weather Charge and the Equivalent Residential Unit and the back billing of unbilled sewer consumption and Wet Weather Charges, and to repeal the existing Sections being amended.

Sponsors: Eileen Y. Paley

ADJOURNMENT