



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.**

Monday, June 26, 2006

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 34 OF COLUMBUS CITY COUNCIL, JUNE 26, 2006 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

C0017-2006

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE
CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 21, 2006:

New Type: D1
To: Cap Equity Inc
DBA Bear Rock Cafe
5063 N High St
Columbus, Ohio 43214
permit # 1235127

New Type: D2
To: Art Auctions Inc
DBA Boston Soul
2882 E Main St
Columbus, Ohio 43209
permit # 02740000005

Transfer Type: D1, D2, D3, D6
To: Cyrus Investments Inc
DBA The Inn Between
30 S Young St
Columbus, Ohio 43215
From: Tandoori Palace Inc
DBA Tandoori Palace
195 East Campus View Blvd
Columbus, Ohio 43235

permit # 1872451

Transfer Type: D2, D2X, D3, D3A, D6

To: Gibbys Polaris LLC

1081 Gemini Pl

Columbus, Ohio 43240

From: Shadoart Productions Inc

DBA 2Cos Cabaret

& Patio

790 N High St

Columbus, Ohio 43215

permit # 3170010

Transfer Type: D5

To: Red Rock Grill & Pub LLC

7167-71 E Broad St

Columbus, Ohio 43004

From: CEC Entertainment Inc

DBA Chuck E Cheeses

3631 Soldano Blvd

Columbus, Ohio 43228

permit # 7246901

Stock Type: C1, C2

To: Al Maadi Inc

DBA Stelzer Express Mart

755 Stelzer Rd

Columbus, Ohio 43219

permit # 0089671

Stock Type: D1, D3, D3A, D3X

To: H & F Inc

3277-79 W Broad St

Columbus, Ohio 43204

permit # 3471078

Stock Type: D5

To: Our Place Lounge Inc

DBA Our Place

1024 Shady Lane Rd

Columbus, Ohio 43227

permit # 6605728

Stock Type: D1, D2, D3, D6

To: Asian Star of Dublin Inc

DBA Asian Star Restaurant

5891 Karric Square Dr

Columbus, Ohio 43017
permit # 02989250010

Stock Type: C1, C2
To: 1328 Granville Inc
DBA Wash & Shop
1328 Granville St
Columbus, Ohio 43203
permit # 8865000

NOTICE:

TO THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

The undersigned a Board of Revision, appointed and acting in the pursuance of your resolution number 0104X-2006 adopted on the 5th day of June, 2006, respectfully approve the estimated assessment for the cost and expense of improving the Discovery District Special Improvement District, as made by the Department of Development, and hereby adopts said report as its own.

Jeffrey Porter
Debera Diggs
Kimberly Gibson

NOTICE:

TO THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

The undersigned a Board of Revision, appointed and acting in the pursuance of your resolution number 0104X-2006 adopted on the 5th day of June, 2006, respectfully approve the estimated assessment for the cost and expense of improving the Morse Road Special Improvement District, as made by the Department of Development, and hereby adopts said report as its own.

Jeffrey Porter
Debera Diggs
Kimberly Gibson

NOTICE:

TO THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

The undersigned a Board of Revision, appointed and acting in the pursuance of your resolution number 0104X-2006 adopted on the 5th day of June, 2006, respectfully approve the estimated assessment for the cost and expense of improving the Clintonville Streetscape Improvement Assessment, as made by the Department of Transportation, and hereby adopts said report as its own.

Jeffrey Porter
Debera Diggs
Kimberly Gibson

NOTICE:

TO THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:
The undersigned a Board of Revision, appointed and acting in the pursuance of your resolution number 0104X-2006 adopted on the 5th day of June, 2006, respectfully approve the estimated assessment for the cost and expense of improving the Capital Crossroads Special Improvement District, as made by the Department of Development, and hereby adopts said report as its own.

Jeffrey Porter
Debera Diggs
Kimberly Gibson

Advertise 7/01/06
Return 7/13/06

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- FR [0985-2006](#) To authorize the Director of the Department of Technology to modify an existing contract with Delta Computer Services, Inc. for system support services related to hardware and software for the Department of Technology, to authorize the expenditure of \$28,124.19 from the Technology Department Information Services Fund; (\$28,124.19)
- FR [1040-2006](#) To authorize the Director of Finance and Management to establish a contract with Software House International for the purchase of Micro Focus Server Express user licenses for the Department of Technology, Information Services Division, and to authorize the expenditure of \$8,034.00 from the Technology Department Information Services Fund. (\$8,034.00)

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- FR [0937-2006](#) To authorize the Director of Public Utilities to enter into a planned contract modification with Camp, Dresser & McKee, Inc., in connection with the Sanitary Sewer System Inflow/Infiltration-Livingston/James

Area Remediation Project; to authorize the appropriation, and expenditure of \$3,199,888.27 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage. (\$3,199,888.27)

- FR [0945-2006](#) To authorize the Director of Public Utilities to enter into a contract with Fields Excavating Inc. for Scioto Darby Creek Rd. 24" Water Main - Part 2 for the Division of Power and Water (previously known as the Division of Water), and to authorize the expenditure of \$659,278.61 for construction and \$145,721.39 for inspection services by the Transportation Division from the Water Works Enlargement Voted 1991 Bonds Fund. (\$805,000.00)
- FR [0993-2006](#) To authorize the transfer of funds within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the Finance and Management Director to establish Purchase Orders with Ermco, Kuhlman Electric Corporation, and Vantran Industries; for the purchase of transformers; for the Division of Power and Water; and to authorize the expenditure of \$278,215.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund. (\$278,215.00)
- FR [1017-2006](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Sum Agreement with the Columbus Board of Education in connection with their Fort Hayes School Improvement Project and the Division of Sewerage and Drainage's Cleveland Ave. Combined Sewer Project; and to authorize the appropriation, transfer and expenditure of \$542,044.59 from the Sewer System Reserve Fund to the Voted Sanitary Bond Fund. (\$542,044.59)
- FR [1041-2006](#) To authorize the Director of Public Utilities to execute a construction contract with Tata Excavating; to provide for payment of inspection, material testing and related services to the Transportation Division; for the Southgate/Landers Area Stormwater System Improvements; to authorize an amendment to the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to authorize the expenditure of \$532,567.48 within the Storm Sewer Bond Fund. (\$532,567.48)
- FR [1086-2006](#) To authorize the transfer of appropriations within the Electricity Operating Fund to align budget authority with projected debt interest expenditures for the Division of Power and Water. (\$1,600,000.00)
- FR [1088-2006](#) To authorize the Director of Public Utilities to enter into a planned modification and extension of an existing contract for the Land Application of Biosolids Services with Synagro Central Inc., for the Division of Sewerage and Drainage (\$0)

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

- FR [1120-2006](#) To amend Section 591.06 of the Columbus City Codes, 1959, to

increase taxicab fare rates.

Sponsors: Michael C. Mentel

- FR 1140-2006 That existing Chapter 4127 of the Columbus Building Code, Title 41, of the Columbus City Codes, 1959, is hereby repealed and new sections enacted to coincide with the adopted new statewide model Residential Code of Ohio (RCO).

Sponsors: Maryellen O'Shaughnessy

CA **CONSENT ACTIONS**

RESOLUTIONS OF EXPRESSION

HUDSON

- CA 0125X-2006 To honor Pastor Grayson Atha, on his retirement from King Avenue United Methodist Church after 12 years of service to the Central Ohio community.

Sponsors: Mary Jo Hudson

- CA 0126X-2006 To congratulate Stonewall Columbus on their 25th Anniversary, and to commend their efforts to provide services to Central Ohio's GLBT community.

Sponsors: Mary Jo Hudson

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- CA 0897-2006 To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with AT&T for data transport services and local telephone services; and to authorize the expenditure of \$178,725.00 from the Department of Technology's information services fund (\$178,725.00)

- CA 1111-2006 To authorize the Finance and Management Director to renew and modify a contract with Kone, Inc. for the maintenance and service of elevators for the Facilities Management Division, to authorize the expenditure of \$169,104.00 from the General Fund, and to declare an emergency. (\$169,104.00)

- CA 1130-2006 To authorize the Director of the Department of Finance and Management to enter into a contract with Performancesoft, Inc. for the purchase of implementation support and training for the citywide performance management software system, in accordance with sole source provisions of the Columbus City Codes; to authorize the

expenditure of \$29,192.00 from the Department of Finance and Management general fund; and to declare an emergency (\$29,192.00).

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- CA** [0847-2006](#) To amend the 2005 Capital Improvements Budget, to authorize the transfer of cash between projects in the Safety Voted Bond Fund, to authorize the Finance and Management Director to enter into contracts for the Facilities Management Division with Field & Associates, Inc. for the renovation of the roofs at Fire Station 7 and Fire Station 13, with General Maintenance and Engineering Co. for the renovation of the roofs at Fire Station 10, old Fire Station 14, and Fire Station 22, and with VEC Systems for the renovation of the roofs at Fire Station 6 and Fire Station 12, to authorize the expenditure of \$806,886.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$806,886.00)
- CA** [1022-2006](#) To authorize and direct the Director of Finance and Management to enter into contracts for surveillance system, transcription software, recorders, fax machines and car lift to authorize the appropriation and expenditure of \$27,626.55 from the voted Safety Capital Improvement Fund; and to declare an emergency. (\$27,626.55)
- CA** [1047-2006](#) To amend the 2005 Capital Improvements Budget; to authorize the transfer of cash between projects in the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Dynamix Engineering Ltd. for the design and construction administration for the design of emergency generators at six Fire Stations; to authorize the expenditure of \$41,500.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$41,500.00).
- CA** [1058-2006](#) To authorize and direct the Director of Finance and Management, to enter into contract with Remington ELSAG Law Enforcement Systems, LLC for the purchase of Mobile License Plate Reader System in accordance with the Sole Source procurement; to authorize the expenditure of \$25,790.00 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$25,790.00)
- CA** [1069-2006](#) To authorize and direct the transfer of \$70,000.00 between Object Levels, within the General Fund, Division of Police, Department of Public Safety, to provide evidence funds for the summer safety initiative program, and to declare an emergency. (\$70,000.00)
- CA** [1104-2006](#) To authorize and direct the Director of Finance and Management to enter into contracts for pallet rack shelving and furniture, to authorize the appropriation and expenditure of \$51,571.43 from the Safety Capital Improvement Funds; and to declare an emergency. (\$51,571.43)
- CA** [1122-2006](#) To authorize the City Attorney to accept and to authorize the

appropriation of a SVAA grant award from the State of Ohio, Office of the Attorney General in the amount of Ten Thousand Six Hundred Twelve Dollars for the funding of the SVAA Domestic Violence Advocates program, and to declare an emergency. (\$10,612.00)

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

CA [1074-2006](#) To authorize the transfer of \$82,970 within the General Government Grant Fund, Department of Development, to provide funds for administrative costs relating to the Empowerment Zone Grant; and to declare an emergency. (\$82,970.00)

PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

CA [1002-2006](#) To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Sidewalk Installation Program, COTA Routes project, to authorize the expenditure of \$2,050.00 from the Federal State Highway Engineering Fund, and to declare an emergency. (\$2,050.00).

CA [1030-2006](#) To authorize the Finance and Management Director to establish purchase orders for the purchase of high skid concrete pavement marking material, concrete tape and thermoplastic pavement marking material per the terms and conditions of pending or existing citywide universal term contracts and pedestrian signals; to authorize the expenditure of \$139,800.00 or so much thereof as may be necessary from the 1995, 1999, 2004 Voted Streets and Highways Fund for the Transportation Division and to declare an emergency. (\$139,800.00)

CA [1042-2006](#) To authorize the Public Service Director to modify an existing agreement with the Ohio Department of Transportation for the City to accept additional Federal funding up to a maximum amount of \$728,000.00 for the Morse Road Phase II, Karl Road to Cleveland Avenue project for the Transportation Division and to declare an emergency. (\$728,000.00)

CA [1055-2006](#) To authorize the Public Service Director to modify and increase an existing contract with Columbus Asphalt Paving Company, Incorporated, for construction of the I-71/Morse Road Interchange Enhancement project for the Transportation Division; to authorize the expenditure of \$4,891.82 from the Federal-State Highway Engineering Fund and to declare an emergency. (\$4,891.82)

CA [1084-2006](#) To authorize the Public Service Director to extend the existing agreement with the Ohio Department of Transportation for operation of the Freeway Management System program for one year (2006-2007) for the Transportation Division; to authorize the appropriation of \$172,000.00 within the General Government Grant Fund for this

purpose; to authorize the expenditure of \$172,000.00 or so much thereof as may be needed from the General Government Grant Fund; and to declare an emergency. (\$172,000.00)

- CA [1138-2006](#) To accept the plat titled HAYDEN FARMS SECTION 5, from M/I HOMES OF CENTRAL OHIO, an Ohio limited liability Company, by STEPHEN M. CAPLINGER, Vice President Land Operations; and to declare an emergency.
- CA [1142-2006](#) To accept the plat titled ALUM CREEK VILLAGE SECTION 2 PART 3, from BEAZER HOMES INVESTMENTS, LLC, a Delaware limited liability company, Successor to Crossman Communities of Ohio, Inc. an Ohio Corporation, by Mark Hostettler, Vice President of Finance; and to declare an emergency.
- CA [1144-2006](#) To accept the plat titled GREENVIEW ESTATES, from MIRACIT DEVELOPMENT COPORATION, INC., an Ohio corporation, by EDGAR A. POSEY, Chairman, and to declare an emergency.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- CA [0952-2006](#) To authorize the Public Service Director to enter into contract with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz radio system support services for the Refuse Collection Division; to authorize the expenditure of \$15,019.00 or so much thereof as may be needed from the General Fund. (\$15,019.00)
- CA [0999-2006](#) To authorize the Director of Finance and Management to establish an additional Blanket Purchase Order, for powdered activated carbon, from an established Universal Term Contract, with Envirotrol, Inc., for the Division of Power and Water, to authorize the expenditure of \$200,000.00 from Water Systems Operating Fund. (\$200,000.00)
- CA [1013-2006](#) To authorize the transfer of funds from the Voted Street Lighting and Electricity Distribution Improvement Fund to the Street Lighting Assessment Fund; to authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Co.; to obtain and pay for inspection and other related services for the installation of a street lighting system with underground wiring in the Maize Morse Area under the assessment procedure; for the Division of Power and Water; to authorize the expenditure of \$536,000.00 from the Street Lighting Assessment Fund; and to declare an emergency. (\$536,000.00)
- CA [1024-2006](#) To authorize the transfer of funds from the Voted Street Lighting and Electricity Distribution Improvement Fund to the Street Lighting Assessment Fund; to authorize the Director of Public Utilities to enter into a contract with Jess Howard Electric Co.; to obtain and pay for inspection and other related services for the installation of a street lighting system with underground wiring in the Sharon Woods Collector Streets Area under the assessment procedure; for the Division of

Power and Water; to authorize the expenditure of \$313,000.00 from the Street Lighting Assessment Fund; and to declare an emergency. (\$313,000.00)

CA [1028-2006](#) To authorize the transfer of funds from the Voted Street Lighting and Electricity Distribution Improvement Fund to the Street Lighting Assessment Fund; to authorize the Director of Public Utilities to enter into a contract with Jess Howard Electric Co.; to obtain and pay for inspection and other related services for the installation of a street lighting system with underground wiring in the Westerford Village Subdivision under the assessment procedure; for the Division of Power and Water; to authorize the expenditure of \$142,000.00 from the Street Lighting Assessment Fund; and to declare an emergency. (\$142,000.00)

CA [1034-2006](#) To authorize the transfer of funds within and from the Voted Street Lighting and Electricity Distribution Improvement Fund to the Street Lighting Assessment Fund; to authorize the Director of Public Utilities to enter into a contract with Complete General Construction Co.; to obtain and pay for inspection and other related services for the installation of a street lighting system with underground wiring (Project I) under the assessment procedure and a system with overhead wiring (Project II); in the Independence Village area; to authorize the expenditure of \$414,000.00 from the Street Lighting Assessment Fund; to authorize the expenditure of \$19,327.50 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$433,327.50)

CA [1068-2006](#) To authorize the Public Service Director to accept a "Return the Warmth" grant if awarded from Keep America Beautiful, Incorporated, designed to facilitate partnering with local schools to remove plastic bottles from the waste stream through recycling; to authorize the appropriation of \$2,500.00 within the Private Grant Fund; to authorize the expenditure of \$2,500.00 or so much thereof as may be needed for this purpose from the Private Grant Fund; and to declare an emergency. (\$2,500.00)

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

CA [1095-2006](#) To authorize and direct the Director of Recreation and Parks to enter into contract with S.G. Loewendick and Sons, Inc., for Former Barnett School Property and Liv-Moor Pool Demolition, to authorize the expenditure of \$219,750.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$219,750.00)

CA [1128-2006](#) To authorize an appropriation of \$219,309.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various services during 2006 funded through grants and donations, and to declare an emergency. (\$219,309.00)

- CA [1132-2006](#) To authorize and direct the Director of Recreation and Parks to enter into a Local Public Agency agreement with the Ohio Department of Transportation for the construction of a multi-use path connector between the existing Scioto Trail and the west side of Columbus and to declare an emergency.

APPOINTMENTS

- CA [A0063-2006](#) Reappointment of Marilyn Raidt, 1271 Oakland Avenue, Columbus, Ohio, 43212 to serve on the Columbus Horticultural Subcommittee with a new term expiration date of April 30, 2011. (resume attached)
- CA [A0064-2006](#) Reappointment of William Dawson, 2870 Kunz Road, Galloway, Ohio, 43119 to the Columbus Horticultural Subcommittee with a new term expiration date of April 30, 2011. (resume attached)
- CA [A0075-2006](#) Reappointment of William Wright, 155 E. Broad Street, Columbus, Ohio 43215 to serve on the Community Shelter Board with a new term expiration date of June 30, 2009 (resume attached).
- CA [A0076-2006](#) Appointment of Michelle Covert, 523 First Avenue, Galion, Ohio 44833, to serve as an alternate for Alvin Burzynski on the Veterans Advisory Board with a term expiration date of February 1, 2008 (resume attached).

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES HABASH

- [0109X-2006](#) To adopt the 2007 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

(TABLED 6/19/06)

- [0114X-2006](#) To accept the "Capital Improvements Program, 2006-2011," as described herein, as the primary guide for the Capital Improvements Budget ordinance.

(DEPT. REQUEST TO AMEND AS SUBMITTED TO CLERK)

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

- [1065-2006](#) To accept the petition of the owners of Disposal Parcel No. 7 of the Market-Mohawk Urban Renewal Project, to authorize the Director of Finance and Management to execute a recordable instrument to abrogate such Petitioner's restrictive covenants, to amend the Market-Mohawk Urban Renewal Plan, and to declare an emergency.

**JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR. O'SHAUGHNESSY
THOMAS HABASH****1151-2006**

To authorize the Director of Development to enter into an Enterprise Zone Agreement with The Durable Slate Company/DSC Holdings, Ltd. for a tax abatement of 60% for a period of six years in consideration of a proposed \$1,360,000 investment in real property improvements, the retention of 97 full-time permanent jobs, one part-time permanent job, and the creation of 22 full-time permanent jobs; and to declare an emergency.

1163-2006

To authorize the Director of the Department of Development to enter into a Technology Growth Incentive agreement with Ohio State University Physicians, Inc. equal to 30% of the growth of the company's City of Columbus withholding tax paid by the retention of existing employees and for new employees for a period of ten years. ; and to declare an emergency.

1186-2006

To appropriate and authorize the expenditure of \$130,000 in the Jobs Growth Initiative Fund, to authorize the direct the Director of the Development Department to contract with TechColumbus for economic development services; and to declare an emergency. (\$130,000)

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH**1032-2006**

To authorize and direct the Director of Finance and Management to enter into contract for trade of pistols with Smith & Wesson, Inc. to waive the provisions of competitive bidding; and to authorize the expenditure of \$1.00 from the General Fund for the Division of Police; and to declare an emergency. (\$1.00)

1093-2006

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Christy K. Radigan dba C & B Services, Inc. for provision of mediation services; to authorize the expenditure of up to \$21,000; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$21,000.00)

1106-2006

To authorize and direct the Director of Public Safety to enter into contract for the purchase of an extended warranty on tasers with Vance's Outdoors Inc.; to waive the provisions of competitive bidding; to authorize the expenditure of \$35,249.75 from the General Fund and to declare an emergency.

1112-2006

To authorize the acceptance and appropriation of a supplemental grant award from the State of Ohio, Office of the Attorney General in the amount of One Thousand Three Hundred Ninety-seven Dollars for the continued funding of the VOCA Domestic Violence Advocates program, to authorize the transfer and appropriation of matching funds required by the acceptance of the grant in the amount of Four Hundred

Sixty-six Dollars and to declare an emergency. (\$1,863.00.00)

1127-2006

To authorize and direct the City Auditor to transfer \$1,000,000.00 from the special income tax fund to the municipal court clerk capital improvement fund; to amend the 2006 Capital Improvements Budget; to authorize the Franklin County Municipal Court Clerk to modify and extend the existing contract with 3SG Corporation for the purpose of converting case files into images, and to provide shredding and offsite storage during the process; to authorize the expenditure of \$1,133,093.00 from the municipal court clerk capital improvement fund; and to declare an emergency. (\$1,133,093.00)

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON
TAVARES HABASH**

1059-2006

To authorize the appropriation of \$2,900,000.00 within the County Auto License Tax Fund; to authorize the Public Service Director 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 Transportation Division for the City of Columbus and to declare an emergency. (\$2,900,000.00)

1076-2006

To authorize the Public Service Director to enter into a contract with G and G Cement Contractors for the Sidewalk Assessment Program - 2006 / Contract A project for the Transportation Division; to authorize the expenditure of \$254,538.75 from the 1995, 1999, 2004 Voted Streets and Highways Fund and to declare an emergency. (\$254,538.75)

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS
HABASH**

0825-2006

To authorize the City Auditor to appropriate \$39,000 within the Capital South Debt Service Fund; to transfer \$39,000 from the Capital South Debt Service Fund to the HOME Fund; to authorize the appropriation and expenditure of \$39,000 from the HOME Fund; and to declare an emergency (\$39,000)

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

0995-2006

To authorize and direct the Director of Recreation and Parks to enter into contract with Phinney Industrial Roofing for Thompson and Far East Recreation Center Roofing Improvements, to authorize the expenditure of \$486,444.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$486,444.00)

(TABLED 6/19/06)

1092-2006

To authorize and direct the Director of Recreation and Parks to enter into various contracts for the provision of PASSPORT home care services for older adults in Central Ohio, to authorize the expenditure of

\$45,000,000.00 from the Recreation and Parks Grant Fund., and to declare an emergency. (\$45,000,000.00)

1123-2006

To authorize and direct the Director of Recreation and Parks to enter into contract with The Active Network, LTD for on-site training of the Class Software Program, to waive competitive bidding requirements, to authorize the expenditure of \$16,400.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$16,400.00)

RULES & REFERENCE: HABASH, CHR. MENDEL HUDSON TAVARES

1501-2005

To amend Chapter 3390, "Temporary Uses," of the Columbus Zoning Code, Title 33, in order to update definitions and to enhance implementation and enforcement of code standards relating to temporary uses and on-demand, portable storage.

Sponsors: Maryellen O'Shaughnessy

FROM THE FLOOR:

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

LA

1199-2006

To authorize the Director of Community Relations to accept a grant in the amount of \$47,010.78 from Franklin County Department of Job and Family Services; to enter into contract with ARECS for the purpose of teaching adult Somalis to read, write and speak English who are TANF eligible; to waive provisions of competitive bidding and to declare an emergency.

THERE WILL BE NO COUNCIL MEETING ON MONDAY, JULY 3, 2006. HAVE A SAFE AND HAPPY 4TH OF JULY!

ADJOURNMENT