

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 7, 2004

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 32 OF COLUMBUS CITY COUNCIL, JUNE 7, 2004 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

C0019-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 2, 2004:

New Type: D1

To: Edwards Communities Club LTD

5451 Edwards Farms Rd Columbus Ohio 43221

New Type: D1

To: Bento Go Go High Street Inc

1728 N High St

Columbus Ohio 43201

New Type: C1, C2
To: Marc Glassman Inc
DBA Marcs Upper Arlington
1828 W Henderson Rd
Columbus Ohio 43220

New Type: C1, C2

To: Columbus Communication

Services Inc

DBA 3rd & Long Carryout

89 E Long St

Columbus Ohio 43215

NOTE: 6/16/2004 MUGSY PULLED THE ABOVE PERMIT #1652572 FROM THE PACKET BEFORE BEING MAILED BACK AND GAVE IT TO KATE FOR THE PURPOSE OF A POSSIBLE REQUEST OF AN EXTENSION.

Transfer Type: D5, D6

To: Medallion Restaurant Acquisition Inc DBA Ba Sho Japanese Restaurant

2800 Festival Ln

Columbus Ohio 43017 From: Marui Corp DBA Basho Restaurant

2800 Festival Ln

Columbus Ohio 43017

Transfer Type: C2, C2X

To: Ethio Inc

DBA Sams Food Shop

981 Sullivant Av 1st FI & Bsmt

Columbus Ohio 43223 From: Humza Inc

DBA Sams Food Shop

981 Sullivant Av 1st FI & Bsmt

Columbus Ohio 43223

Transfer Type: D2, D2X
To: Event Ventures Inc
DBA Hartman On Main

Entire 2nd FI 150 E Main St

Columbus Ohio 43215

From: Sumenos Sawmill LLC

7400 Sawmill Rd

Columbus Ohio 43235

Transfer Type: C1, C2, D6

To: Naser One Inc DBA Fast & Friendly 2

506 St. Clair Av

Columbus Ohio 43203

From: Aleb Inc

DBA Fast & Friendly 2

506 St. Clair Av

Columbus Ohio 43203

Transfer Type: D1, D2, D3
To: 2094 C & J Enterprises LLC

DBA Cookies Place 2094 Sullivant Av 1st Fl Only Columbus Ohio 43223 From: R U Enterprises Inc DBA Cookies Place 2094 Sullivant Av 1st Fl Only Columbus Ohio 43223

Transfer Type: C1, C2, D6
To: A and T Inc
DBA Plaza Drive Thru
2601 E Dublin Granville Rd
Columbus Ohio 43231
From: Issayas Inc
DBA Plaza Drive Thru
2601 E Dublin Granville Rd
Columbus Ohio 43231

Transfer Type: D1, D2, D3
To: Café Brioso LTD
14 Gay St
Columbus Ohio 43215
From: Red Sea Inc
DBA Henrys on High Restaurant
346 S High St 1st Fl Only
Columbus Ohio 43215

Transfer Type: D5, D6
To: Adobe Gilas of Easton LLC
DBA Adobe Gilas
Easton Town Center
3978 Easton Station
Columbus Ohio 43219
From: Adobe Gilas of Ohio Inc
DBA Adobe Gilas
Easton Town Center
3978 Easton Station
Columbus Ohio 43219

Transfer Type: C1, C2
To: 1085 Parsons Ave Inc
DBA OMI State Liquor Agency
1085 Parsons Av
Columbus Ohio 43206
From: OMI Inc
DBA OMI State Liquor Agency
1085 Parsons Av

Columbus Ohio 43206

Stock Type: D1, D3, D3A, D3X, D6
To: Krager Entertainment Inc
1st FI & Mezz & Patio
281-83 E Spring St
Columbus Ohio 43215

Stock Type: D5J, D6

To: 343 LLC

DBA Frog Bear Wild Boar Bar 1st Fl Southside Only & Patio

343 N Front St

Columbus Ohio 43215

Stock Type: C1, C2 To: F & JA Inc

DBA Sunbury Fish & Grocery Mkt

1485 Sunbury Rd Columbus Ohio 43219

Replacement Type: Liquor Agency Contract

To: 1085 Parsons Ave Inc DBA OMI State Liquor Agency 1085 Parsons Av

1005 1 alsolis Av

Columbus Ohio 43206

ADVERTISE 06/12/04 RETURN 06/17/04

RESOLUTIONS OF EXPRESSION

BOYCE

146X-2004 To honor and recognize Mr. Steve A. Georgeff during his retirement

from Columbus Public Schools.

Sponsors: Kevin L. Boyce

BOYCE AND MENTEL

148X-2004 Be it resolved by the Council and the Mayor of the City of Columbus to

strongly urge the U.S. Congress and President to reauthorize the Federal Assault Weapons Ban, originally passed and signed into law as part of the Violent Crime Control and Law Enforcement Act of 1994.

Sponsors: Kevin L. Boyce and Michael C. Mentel

SENSENBRENNER

<u>149</u> 2	X-2004	To recognize and commend the Plank Family and the Cafe on Parsons Avenue that bears their name.		
		Sponsors:	Richard W. Sensenbrenner	
<u>150</u> 2	X-2004	To recognize to the comm	e and commend Bobb Chevrolet on its 80 years of service unity.	
		Sponsors:	Richard W. Sensenbrenner	
TAVARES				
<u>127</u> 2	X-2004	To honor and congratulate Rev. John W. Edgar, recipient of the Thirteenth Annual Living Faith Award.		
		Sponsors:	Charleta B. Tavares	
128			d congratulate Kristen Knauff, recipient of the Thirteenth g Faith Award.	
		Sponsors:	Charleta B. Tavares	
<u>129</u> 2	X-2004	To honor and congratulate Dr. Tarunjit Singh Butalia, recipient of Thirteenth Annual Living Faith Award.		
		Sponsors:	Charleta B. Tavares	
<u>1302</u>	X-2004		d congratulate Ralph Emrich, recipient of the Thirteenth g Faith Award.	
		Sponsors:	Charleta B. Tavares	
<u>133</u> 2	X-2004		d congratulate Beth Stewart-Magee, recipient of the nnual Living Faith Award.	
		Sponsors:	Charleta B. Tavares	
<u>134</u> 2	X-2004		d congratulate Clyde Wright, recipient of the Thirteenth g Faith Award.	
		Sponsors:	Charleta B. Tavares	
<u>135</u>)	X-2004		d congratulate Dr. Houshang Ma'ani, recipient of the nnual Living Faith Award.	
		Sponsors:	Charleta B. Tavares	
1362	X-2004	To honor and	d congratulate Evelyn Locklin, recipient of the Thirteenth	

	Annual Living Faith Award.			
	Sponsors:	Charleta B. Tavares		
<u>137X-2004</u>		d congratulate Helen Sherman, recipient of the Thirteenth g Faith Award.		
	Sponsors:	Charleta B. Tavares		
<u>138X-2004</u>		d congratulate Judy Skinner, recipient of the Thirteenth g Faith Award.		
	Sponsors:	Charleta B. Tavares		
<u>139X-2004</u>		d congratulate Marcia Kay White, recipient of the nnual Living Faith Award.		
	Sponsors:	Charleta B. Tavares		
<u>140X-2004</u>		d congratulate Rusty Groselle, recipient of the Thirteenth g Faith Award.		
	Sponsors:	Charleta B. Tavares		
145X-2004	•	e Alice Virginia Kelley who is being honored by the Alla ‡75, Daughters of Isis, Illustrious Commandress, Barbara		
	Sponsors:	Charleta B. Tavares		

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

FR	0629-2004	To authorize the Director of Public Safety to execute a contract modification with Kenneth W. Borror, for E-911 Consulting Services, for the Department of Public Safety, Division of Support Services, and to authorize the expenditure of \$28,779.00 from the Cable Fund. (\$28,779.00).
FR	0872-2004	To authorize and direct the transfer and appropriation of \$20,300.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund.(\$20,300.00)
FR	0905-2004	To authorize and direct the Finance Director to enter into contract for the purchase of ADVANCED TASERS from Vance's Law Enforcement Sales for the Division of Police in accordance with the Sole Source

procurement; to authorize the expenditure of \$229,658.20 from the Law Enforcement Contraband Seizure Fund. (\$229,658.20)

FR <u>0914-2004</u>

To authorize and direct the Safety Director to enter into an agreement for the training of canines for the Division of Police, to waive the City Code provision of competitive bidding, to authorize the expenditure of \$39,786.00 from the General Fund. (\$39,786.00)

FR 0923-2004

To authorize and direct the City Attorney to settle the claim of Tina Brown, Administrator of the Estate of Willie Wagner, Jr., against the City of Columbus, and to authorize the expenditure of the sum of One Million Dollars (\$1,000,000.00) in settlement of this claim.

FR 0942-2004

To authorize and direct the Director of Public Safety to modify and extend the Contract with the Director of Highway Safety, State of Ohio, for the leasing of the LEADS terminals and LEADS interface for the Division of Police, to authorize the expenditure of \$49,479.00 from the General Fund. (\$49,479.00)

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

FR 0662-2004 To adopt the Interim Hayden Run Corridor Plan.

FR 0875-2004

To authorize the appropriation of \$114,810 from the Capital South Fund; to authorize the Director of the Department of Development to enter into an agreement with the Columbus Downtown Development Corporation; and to authorize the expenditure of \$114,810 from the Capital South Fund. (\$114,810.00)

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

FR <u>0953-2004</u>

To accept the plat titled CARNEGIE COVE, from MOBLEY HOMES OF OHIO, LLC., an Ohio limited liability company, by JIM PHIEFFER, President, and to declare an emergency.

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

FR <u>0247-2004</u>

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stone Environmental Engineering and Science, Inc. to provide design engineering services for the Olentangy River Road Culvert Replacement and East Fifth Avenue Stormwater System Improvements Project for the Division of

Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$50,494.42 from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$50,494.42 within the Storm Sewer Bond Fund. (\$50,494.42)

FR 0261-2004

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with URS Corporation to provide design engineering services for the Southgate/Landers Area Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$60,500.60 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$60,500.60 within the Storm Sewer Bond Fund. (\$60,500.60)

FR 0822-2004

To authorize the Director of Finance to establish a purchase order with KE Rose Company for the purchase of three (3) utility bodies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$33,300.00 from the Sewerage System Operating Fund. (\$33,300.00)

FR 0828-2004

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Moody-Nolan Ltd., Inc. to provide design engineering services for the Olentangy Boulevard & Amazon Place Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$94,285.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$94,285.00 within the Storm Sewer Bond Fund. (\$94,285.00)

FR 0838-2004

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with M E Companies to provide design engineering services for the Canyon Drive/Glenmont Avenue Area Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$102,170.02 from the Special Income Tax Fund to the Storm Sewer Bond Fund; to authorize the expenditure of \$102,170.02 within the Storm Sewer Bond Fund and to authorize an amendment to the 2003 Capital Improvements Budget. (\$102,170.02)

FR 0841-2004

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Korda/Nemeth Engineering, Inc. to provide design engineering services for the Clintonville Area

Miscellaneous Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$82,557.45 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$82,557.45 within the Storm Sewer Bond Fund. (\$82,557.45)

FR 0842-2004

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Barr Engineering to provide design engineering services for the Charleston Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$89,376.87 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$89,376.87 within the Storm Sewer Bond Fund. (\$89,376.87)

FR <u>0843-2004</u>

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with American Consulting, Inc. to provide design engineering services for the Eaton Avenue/Wharton Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$122,327.94 from the Special Income Tax Fund to the Storm Sewer Bond Fund; to authorize the expenditure of \$122,327.94 within the Storm Sewer Bond Fund and to authorize an amendment to the 2003 Capital Improvements Budget. (\$122,327.94)

FR 0844-2004

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with E. P. Ferris & Associates to provide design engineering services for the Oakland Park Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$112,297.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund; to authorize the expenditure of \$112,297.00 within the Storm Sewer Bond Fund and to authorize an amendment to the 2003 Capital Improvements Budget. (\$112,297.00)

FR 0852-2004

To authorize the Director of Public Utilities to enter into a guaranteed maximum cost agreement, in accordance with Section 186 of the City Charter, with The Ohio State University, for the construction of the Franklin-Main Interceptor Relocation, OSU Area Project; to authorize the transfer and expenditure of \$751,218.00 from within the 1991 Voted Sanitary Bond Fund; for the Division of Sewerage and Drainage. (\$751,218.00)

FR <u>0862-2004</u>

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Janitorial Services.

ZONING: MENTEL, CHR. BOYCE HABASH O'SHAUGHNESSY SENSENBRENNER TAVARES THOMAS

FR <u>0618-2004</u>

To rezone 4004 CLEVELAND AVENUE (43219), being 3.23± acres located on the east side of Cleveland Avenue, 279± feet north of Ferris Road, From: C-2, Commercial and R, Rural To: L-C-4, Limited Commercial District. (Rezoning # Z03-073)

FR 0954-2004

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3332.15, Area District requirements; 3332.19, Fronting on a public street; 3332.27, Rear yard; and 3342.28, Minimum number of parking spaces required; of the City codes, for the property located at 1149 NEIL AVENUE (43201), to permit a second single-family dwelling (a carriage house) with reduced development standards on the rear of a lot developed with a single-family dwelling in the R-4, Residential District and to declare an emergency. (Council Variance # CV04-014)

FR 0961-2004

To rezone 5864 SAWMILL ROAD (43017), being 1.18± acres located on the east side of Sawmill Road, 250± feet north of Reflections Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District and to declare an emergency. (Rezoning # Z04-024)

RULES & REFERENCE: HABASH, CHR. MENTEL SENSENBRENNER TAVARES

FR 0951-2004

To amend sections 3365.37, 3367.01 and 3367.31 of the Columbus City Codes in order to clarify that office uses are in fact a permitted use in the M-2 manufacturing district as they historically have been and to delete the erroneous mention of schools and churches in the code sections that allow for accessory child day care because schools and churches have never been permitted as a primary use in these districts.

Sponsors: Michael C. Mentel

CA CONSENT ACTIONS

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

CA 0920-2004 To authorize and direct the Finance Director to modify the city-wide

contract for the option to purchase Wearing Apparel with Koppel

Advertising Inc., and to declare an emergency.

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

CA 0777-2004 To authorize and direct the City Auditor to transfer \$228,000.00 from the Special Income Tax Fund to the Safety Bond Fund, to authorize the appropriation and expenditure of \$228,000.00 from the Safety Bond

Fund, and to authorize the Public Service Director to contract for the Facilities Management Division with Smith Roofing, Ltd. in the amount of \$228,000.00 for the renovation of the roof at the Fire Training

Academy, and to declare an emergency. (\$228,000.00)

CA 0845-2004 To authorize and direct the Finance Director to modify the citywide

contract for the option to purchase Mail Sort Services, with Presort

America Limited, and to declare an emergency.

CA 0892-2004 To authorize and direct the City Auditor to transfer \$12,886.79 from the

Special Income Tax Fund to the Facilities Management Capital Improvement Fund, to authorize the appropriation and expenditure of \$12,886.79 from the Facilities Management Capital Improvement Fund, to authorize the Public Service Director to modify and increase a contract for the Facilities Management Division with Accurate Electric Construction, Inc., for services related to the renovation of smoke and fire alarm systems at the Municipal Court Building, and to declare an

emergency. (\$12,886.79).

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

CA 0916-2004 To authorize the appropriation and transfer of \$133,000.00 from the

Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into two purchase agreements for property located on S.

Nelson Road, to authorize the expenditure of said funds, and to

declare an emergency. (133,000.00)

CA 0940-2004 To authorize the appropriation and transfer within the Recreation and

Parks Permanent Improvement Fund, to authorize the Director of Finance to establish a purchase order with Signature Fencing Systems, LLC, and to authorize the expenditure for sports fencing for

athletic facility improvements. (\$56,672.00)

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

CA

1000-2004

CA	0798-2004	To authorize the payment of \$5,118.87 for vacation time and benefits which have been accumulated in excess of the maximum amount established by Salary Ordinance for Fire Assistant Chief Warren R. Cox. (\$5,118.87)		
CA	0799-2004	To authorize the payment of \$3,609.69 for vacation time and benefits which have been accumulated in excess of the maximum amount established by Salary Ordinance for Fire Captain Terry Cordle. (\$3,609.69)		
CA	144X-2004	To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Morse Road Improvement Project, and to declare an emergency.		
CA	<u>0981-2004</u>	To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements interests in and to real estate necessary for the Francisco Road Ditch Improvements Project, and to declare an emergency.		
CA	<u>0985-2004</u>	To authorize the Administrative/Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction, for enhanced probationary services with two Probation Officers, and to appropriate \$146,205.00 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency. (\$146,205.00)		
DEVE	LOPMENT: O'S	SHAUGHNESSY, CHR. BOYCE TAVARES HABASH		
CA	<u>0915-2004</u>	To authorize the Director of the Department of Development to execute deeds for conveyance of title of 6 parcels of real property held in the Land Bank pursuant to the Land Reutilization Program.		
CA	<u>0976-2004</u>	To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-016) of 5.06± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.		
CA	0993-2004	To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-012) of 2.5± Acres in Jackson Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.		

be provided to the area contained in a proposed annexation

To set forth a statement of municipal services and zoning conditions to

(AN04-013) of 0.25± Acres in Franklin Township to the city of
Columbus as required by the Ohio Revised Code and to declare an
emergency.

CA <u>1005-2004</u>

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-014) of 1.7± Acres in Perry Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

CA <u>1014-2004</u>

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-015) of 23.3± Acres in Plain Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

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

CA	<u>0910-2004</u>	To abandon the alley west of Washington Avenue, from Main Street to Cherry Street, as public right-of-way and to restrict its use to pocket park purposes with pedestrian access; and to authorize the transfer of this asset from the Public Service Department to the Recreation and Parks Department.
CA	<u>0911-2004</u>	To abandon that portion of Poplar Avenue from the east right-of-way line of North High Street to the west right-of-way line of Pearl Street as dedicated public right-of-way; and to authorize the transfer of this asset from the Public Service Department to the Recreation and Parks Department.
CA	<u>0912-2004</u>	To accept the plat titled OLDSTONE CROSSING SECTION 2, from VIRGINIA HOMES LTD. an Ohio limited liability company, by CHARLES E. RUMA Vice President.

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

CA	0507-2004	To authorize and direct the City Auditor to transfer \$8,000 from the General Fund to the Area Commission Fund; to authorize the appropriation of \$36,000 from the unappropriated balance of the Area Commission Fund to the Department of Development in order to provide funding for miscellaneous expenses; and to declare an emergency. (\$36,000)
CA	0900-2004	To authorize and direct the Columbus Health Department to accept a

grant from the Franklin County Department of Job and Family Services,
Kids in Different Systems in the amount of \$74,653.40; to authorize the
appropriation of \$74,653.40 from the unappropriated balance of the
Health Department Grants Fund, and to declare an emergency.
(\$74,653.40)

CA 0901-2004

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$135,000; to authorize the appropriation of \$135,000 from the unappropriated balance of the Health Department Grants Fund for the Women's Health Initiative Grant Program and to declare an emergency. (\$135,000)

CA 0908-2004

To authorize and direct the Board of Health to enter into a lease agreement with the Central Ohio Transit Authority for clinic space for the Health Department's Perinatal Program, to authorize a total expenditure of \$36,308 from the Health Special Revenue Fund, to authorize the Board of Health to sublease a portion of the space to other health care providers, and to declare an emergency. (\$36,308)

CA 0909-2004

To authorize an appropriation from the unappropriated balance of the Health Department Grants Fund for program resources of the Child & Family Health Services program, in an amount of \$207,000; and to declare an emergency. (\$207,000)

CA <u>0943-2004</u>

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0775-2004

To authorize the Public Service Director to enter into a contract with the Private Industry Council, Incorporated, to operate a summer youth litter clean-up program within and adjacent to Neighborhood Commercial Revitalization areas on behalf of the Refuse Collection Division and to authorize the expenditure of \$156,072.00 or so much thereof as may be needed from the Community Development Block Grant Fund; and to declare an emergency. (\$156,072.00)

CA 0878-2004

To appropriate and authorize the City Auditor to transfer \$64,650.00 from the Water System Reserve Fund to the Waterworks Enlargement Voted 1991 Bonds Fund for the purpose of funding the Scioto-Darby Creek 24" Water Main project, for the Division of Water, and to declare an emergency. (\$64,650.00)

CA 0881-2004

To authorize the Finance Director to enter into a contract with Manufacturers Representatives Inc., for fluoride metering pumps, for the Division of Water, and to authorize the expenditure of \$22,480.00

from Water S	vstems	Operating Fr	und. (\$22	.480.00

CA 0922-2004

To authorize the Director of Public Utilities to execute a construction contract modification with the Trucco Construction Company for the Rhoads Avenue Sanitary and Storm System Improvements Project; to authorize the transfer of \$106,840.64, and the expenditure of \$130,740.86 from within the 1991 Voted Sanitary Bond Fund; for the Division of Sewerage and Drainage, and to declare an emergency. (\$130,740.86)

CA 0952-2004

To authorize the Public Utilities Director to modify and increase an existing contract for the Land Application of Sewage Sludge with Burch Hydro Inc., for the Division of Sewerage and Drainage, to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund, and to declare and emergency (\$100,000.00)

CA <u>0959-2004</u>

To authorize the Director of Public Utilities to modify an agreement for mold remediation with Pro Terra Environmental Contracting for the Division of Sewerage and Drainage, to authorize the expenditure of \$51,505.00.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$51,505.00)

CA <u>0970-2004</u>

To authorize the Director of the Department of Public Utilities to execute those documents necessary to transfer certain interests in and to City owned real property, located in the vicinity of Riverside Drive, north of McCoy Road, to the State of Ohio Department of Transportation for its FRA 33-7.35 Highway Improvement Project, and to declare an emergency.

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

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

0871-2004

To authorize and direct the Finance Director to enter into a contract for an option to purchase Non-Safety Forces Uniforms and Patches, with Cintas Corporaton, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00)

(TABLED 5/24/04)

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

0837-2004 To authorize the Director of the Office of Education to enter into a contract with COSI Columbus for the provision of operating a middle

school after school program; to authorize the expenditure of \$20,170 from the Mayor's Charitable Trust Fund No. 224. (\$20,170.00)

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

0919-2004

To authorize the Executive Director of the Department of Recreation & Parks to execute those instruments necessary to grant perpetual sub-surface easement to Columbus Southern Power Company, through that real property commonly known as the Arena District Arch Park, located in the vicinity of Spring Street and John H. McConnell Blvd, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised.

0935-2004

To authorize an appropriation in the amount of \$44,904,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care services to older adults in connection with the PASSPORT program in Central Ohio and to declare an emergency. (\$44,904,000.00)

0938-2004

To authorize an increase to an existing Auditor's Certificate by \$2,000,000.00 from the Recreation and Parks Grant Fund for the provision of PASSPORT services to older adults and to declare an emergency. (\$2,000,000.00)

0984-2004

To authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from Recreation and Parks' playgrounds to the Columbus Zoo and Aquarium as a part of the Melvin B. Dodge Summer Zoo Days.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0599-2004

To authorize the City Auditor to transfer funds within the General Fund of the office of the City Attorney, to authorize the City Attorney to enter into a contract with the law firm of Vorys, Sater, Seymour and Pease LLP for legal services in connection with New Victorians Inc., et.al. vs. City of Columbus, et. al., Case No. C2- 04-199, in the United States District Court, to waive the competitive bidding provisions of the Columbus City Codes, to authorize the expenditure of Fifty Thousand Dollars (\$50,000.00), and to declare an emergency.

0757-2004

To authorize the Director of Public Safety to modify a contract with ACS State & Local Solutions for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program; to authorize the expenditure of \$900,000.00 from the General Fund; and to declare an emergency. (\$900,000.00)

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0694-2004

To accept the application (AN04-003) of Kenneth R. Gunn, et al. for the annexation of certain territory containing $1.056 \pm Acres$ in Orange Township.

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

0787-2004

To authorize and direct the Board of Health to enter into a contract for web site services with Resource One, to authorize the expenditure of \$29,000.00 from the Health Department Grants Fund, to waive the provisions of competitive bidding, and to declare an emergency. (\$29,000.00)

0834-2004

To authorize and direct the appropriation of \$995,000.00 (or greater or lesser sum as set forth in the contract) from the Hotel/Motel Excise Tax fund and to authorize the expenditure of said funds to the Columbus/Franklin County Affordable Housing Trust Corporation in accordance with an agreement between the City and the Corporation regarding the use of said funds in order to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; and to declare an emergency. (\$995,000.00)

0876-2004

To authorize the Director of the Department of Development to contract with the Columbus/Franklin County Affordable Housing Trust Corporation; to authorize the expenditure of \$70,000 from the General Fund; and to declare an emergency. (\$70,000.00)

0890-2004

To authorize and direct the Columbus Health Department to accept a grant from the Franklin County Department of Job and Family Services, Kids in Different Systems in the amount of \$455,189.00; to authorize the appropriation of \$455,189.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$455,189.00)

0904-2004

To authorize and direct the Board of Health to enter into a contract with the Ohio Hispanic Coalition for the provision of interpretation services for the Health Department's Perinatal Program, to authorize a total expenditure of \$29,120 from the Health Department Grants Fund, to waive the provisions of competitive bidding, and to declare an emergency. (\$29,120)

0921-2004

To authorize the Board of Health to enter into a contract with Columbus AIDS Task Force for the provision of HIV Initiative Services, to authorize the expenditure of \$50,000 from the Health Special Revenue Fund to pay the cost thereof, to waive the provisions of competitive bidding, and to declare an emergency. (\$50,000)

0939-2004

To authorize an appropriation of \$4,737,153 from the 2004 HOME Fund to the Department of Development; to authorize the expenditure of \$4,317,830.05 from the HOME Fund to provide funding for various approved 2004 programs; and to declare an emergency. (\$4,737,153.00)

0948-2004

To authorize the Board of Health to enter into a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for physician services for the Ben Franklin Tuberculosis Clinic, to authorize the expenditure of \$26,000 from the Health Department Grants Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$26,000)

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0789-2004

To authorize the Director of Public Utilities to enter into a contract with Hartman-Walsh Painting Company for the Dublin Road Water Plant Filter Gallery Piping Coating, for the Division of Water, to authorize the expenditure of \$929,517.75 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2003 C.I.B. and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$929,517.75)

0854-2004

To accept the attached deeds for real property from various grantees to be used for the purposes of improving storm and sanitary sewer lines and appurtenances thereto.

0885-2004

To Authorize the Director of Public Utilities to enter into contracts with the Complete General Construction Company, Allied Technical Services, and H.R. Gray & Associates for the construction of the Sanitary System Rehabilitation-Franklin Main Interceptor Sewer, Vicinity of Neil Avenue Project, in connection with the Mayor's Emergency declared February 27, 2004, for the Division of Sewerage and Drainage; to authorize the appropriation, transfer and expenditure of \$1,821,050.50 from the Sewer System Reserve Fund to the 1991 Voted Sanitary Bond Fund; and to declare an emergency.

(\$1,821,050.50)

0925-2004

To authorize the City Auditor to transfer \$449,131 from the Special Income Tax Fund to the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; to authorize the appropriation of said funds; to authorize the reimbursement to the Division of Electricity for labor and equipment costs incurred for the Hap Cremean electrical substation project; to authorize the expenditure up to an amount not to exceed \$449,131; and to declare an emergency. (\$449,131.00)

RULES & REFERENCE: HABASH, CHR. MENTEL SENSENBRENNER TAVARES

ADJOURNMENT