

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Agenda - Final Revised 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 20, 2005

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 37 OF COLUMBUS CITY COUNCIL, JUNE 20, 2005 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

C0021-2005 TH

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 15, 2005:

Transfer Type: D1, D2, D3, D3A
To: Luckys Stout House Inc
1475 N High St
Columbus, Ohio 43201
From: Shin Yu Inc
DBA Haiku
800 N High St & Patio
Columbus, Ohio 43215
permit # 5339685

Transfer Type: D5A, D6
To: Concourse Hotel Investors LLC
4300 E 17th Av Patio & Pool
Columbus, Ohio 43219
From: Concourse Hotel Inc
4300 E 17th Av Patio & Pool
Columbus, Ohio 43219
permit # 168925

Transfer Type: D1, D3
To: 1562 North High St Inc
DBA Skye Bar

1562 N High St

Columbus, Ohio 43201

From: Mound Street Sports Pub Inc

DBA W R Fat Boys

1690 W Mound St Columbus, Ohio 43223 D C Starner permit # 6549174

Stock Type: D5, D6
To: K M Asian Inc
1169 Old W Henderson Rd
Columbus, Ohio 43220
permit # 44200810010

Advertise 6/25/05 Return 7/09/05

RESOLUTIONS OF EXPRESSION

HUDSON

<u>0098X-2005</u> To support the 25th year of Red, White, & BOOM! and to honor and

thank all the individuals who work so hard to make the event an annual success, including major sponsors NBC 4, WNCI 97.9, Pepsi, and $\,$

Meijer.

Sponsors: Mary Jo Hudson

MENTEL

0096X-2005 To Declare June 25, 2005 "Bean Dinner Day" in the City of Columbus.

Sponsors: Michael C. Mentel

TAVARES

0100X-2005 To urge the United States Congress to intervene in the U.S.

Automobile's current financial crisis so that we may ensure the continued viability of our automotive and machine tool industries.

Sponsors: Charleta B. Tavares

0101X-2005 To honor Abbott's Ross Products Division, and Team Glucerna for

their generosity and outstanding leadership in sponsoring the Central

Neighborhood" program.

Sponsors: Charleta B. Tavares

<u>0102X-2005</u> To honor Jeanne E. Grothaus, Executive Director of the Central Ohio

Diabetes Association, for providing outstanding leadership and

Ohio Diabetes Association's formation of the "Walking In The

tremendous dedication in helping to improve the quality of life for all of our citizens but particularly our youth and elderly residents who live full and active lives while managing their diabetes.

Sponsors: Charleta B. Tavares

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

FR 0999-2005 To authorize the Public Service Director to modify a contract for the

Facilities Management Division for flooring renovations of various areas in Police Division buildings with Commercial Flooring Solutions, and to authorize the expenditure of \$70,000.00 from the Safety Voted

Bond Fund. (\$70,000.00)

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

FR 1065-2005 To authorize the Director of the Department of Development to execute

any and all necessary agreements and deeds for conveyance of title of one parcel of real property held in the Land Bank pursuant to the Land

Reutilization Program. (160 North Monroe Avenue)

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

FR 1100-2005 To accept a GENERAL WARRANTY DEED from ORLEANS VILLAGE,

LTD., an Ohio limited liability company, and to dedicate and name the premises so deeded EDWARDS FARMS ROAD and to accept the plat titled EDWARDS FARMS ROAD EXTENSION DEDICATION PLAT,

from BRITTANY PLACE, L.P., an Ohio limited partnership.

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

FR 0867-2005 To authorize the Director of Public Utilities to enter into a professional

engineering services with Evans, Mechwart, Hambleton and Tilton, Inc., in connection with the Sewer System Capacity Model Project; to authorize the appropriation, transfer and expenditure of \$1,641,255.25 from the Sewer System Reserve Fund to the Sanitary Sewer Bond Fund; to amend the 2004 Capital Improvements Budget, for the

Division of Sewerage and Drainage. (\$1,641,255.25)

FR 0993-2005 To authorize the Director of the Department of Public Utilities to

execute those instruments necessary to release certain sewer easements rights, located in the vicinity of Dewey Avenue and Joyce Avenue, at the request of Unico Alloy and Metals, Inc. in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

FR 1154-2005 To amend Sections 2323.11, 2323.31 and 2323.32 and ena	act new
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Section 2323.33 of the Columbus City Codes, 1959, to define assault weapons and to prohibit the unlawful possession or sale of assault weapons.

Sponsors: Michael C. Mentel

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

IAVAL	KES INCIMAS	
FR	<u>0578-2005</u>	To rezone 2134 EAST POWELL ROAD (43035), being 3.59± acres on the south side of East Powell Road, 2000± feet east of South Old State Road, From: R, Rural District To: L-R-4, Limited Residential District. (Rezoning # Z04-091).
FR	<u>0936-2005</u>	To rezone 5701 CLEVELAND AVENUE (43231), being 0.83± acres located on the west side of Cleveland Avenue, 370± feet north of East Dublin-Granville Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District. (Rezoning # Z05-005)
ED	0005 2005	To amond Ordinance #1306 2004, passed on July 26, 2004 (704,014)

FR	<u>0995-2005</u>	To amend Ordinance #1396-2004, passed on July 26, 2004 (Z04-014),
		for property located at 4980 CENTRAL COLLEGE ROAD (43081), by
		amending Section 4 of the ordinance to extend the deadline for the City
		of Columbus to complete an economic development plan and a
		financing plan for public improvements and services to which this
		zoning ordinance applies to September 30, 2005 (Z04-014B).

2	<u>0997-2005</u>	To amend Ordinance #1403-2004, passed on July 26, 2004 (Z03-104),
		for property located at 4955 CENTRAL COLLEGE ROAD (43081), by
		amending Section 4 of the ordinance to extend the deadline for the City
		of Columbus to complete an economic development plan and a
		financing plan for public improvements and services to which this
		zoning ordinance applies to September 30, 2005 (Z03-104B).

FR	<u>1038-2005</u>	To rezone 3267 MORSE ROAD (43232), being 2.53± acres located at
		the southwest corner of Morse Road and Dunbridge Street, From:
		AR-12, Apartment Residential, and C-4, Commercial Districts, To:
		L-C-4, Limited Commercial, and CPD, Commercial Planned
		Development Districts. (Rezoning # Z05-015).

CA CONSENT ACTIONS

FR

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

	<u>0929-2005</u>	To authorize the Director of Finance, on behalf of the Department of Technology, to enter into a purchase order with SBC for data transport services; and to authorize the expenditure of \$84,670.00 from the Department of Technology's information services fund; and to declare an emergency. (\$84,670.00)
CA	<u>0974-2005</u>	To authorize and direct the Director of the Department of Technology to modify and extend a contract with Computer Associates International for maintenance and support associated with the City's Help Desk, for the Department of Technology, Information Services Division, to authorize the expenditure of \$24,000.00 from the information services fund, and to declare an emergency. (\$24,000.00)
CA	<u>0984-2005</u>	To authorize the Department of Technology to modify and extend a contract with ABA Communications/Chavez Group for closed captioning services, to authorize the expenditure of \$26,000.00 from the cable fund, and to declare and emergency. (\$26,000.00)
CA	<u>0986-2005</u>	To authorize the Director of the Department of Technology to modify a contract with Decade Software Company LLC, for the Envision Windows software license and support services, on behalf of the Columbus Health Department; to authorize the expenditure of \$64,910.00 from the Department of Technology's internal services fund and to declare an emergency (\$64,910.00)
CA	1043-2005	To authorize the Director of the Department of Technology to modify and extend a contract with Public Safety System, Inc. for software support and services for the Computer Aided Dispatch System for the Public Safety Department, to authorize the expenditure of \$111,300.00 from the Department of Technology's internal services fund, and to declare an emergency. (\$111,300.00)

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

CA <u>0942-2005</u>

To authorize and direct the transfer and appropriation of \$20,000.00 within the General Fund to provide funds for pharmaceutical and medical supplies purchases; and to declare an emergency. (\$20,000.00)

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

CA <u>0943-2005</u>

To authorize the transfer of \$50,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a professional service contract with Dynotec, Incorporated, for traffic signal warrant analysis studies for the Transportation Division; to authorize the expenditure of \$50,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$50,000.00)

CA	<u>0945-2005</u>	To authorize the transfer of \$50,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a professional service contract with Parsons Brinckerhoff-Ohio, Incorporated, for speed studies for the Transportation Division; to authorize the expenditure of \$50,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$50,000.00)
CA	1009-2005	To authorize the Public Service Director to execute those documents necessary to allow the City to grant an encroachment easement into Lafayette Street to Robert E. Falcone.

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

To authorize and direct the Columbus Health Department to accept a
grant from the Franklin County Department of Job and Family Services,
in the amount of \$52,260; to authorize the appropriation of \$52,260
from the unappropriated balance of the Health Department Grants
Fund, and to declare an emergency. (\$52,260)

To authorize the Board of Health to enter into a revenue contract with the Columbus Public Schools for the provision of physician services in an amount not to exceed \$44,240; and to declare an emergency. (\$44,240)

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

<u>1051-2005</u>

	<u>0915-2005</u>	To authorize the Public Utilities Director to enter into contract for the Division of Electricity with Advanced Engineering Consultants for professional engineering services to design street lighting system improvements for an Urban Infrastructure Recovery Fund Project entitled Dennison Place Street Lighting Improvements; and to authorize the expenditure of \$8,400.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund. (\$8,400.00)
CA	0973-2005	To increase an existing Auditor's Certificate by \$35,000.00 from the Storm Sewer Bonds Fund, for the Refugee Road Pump Station Project and to declare an emergency. (\$35,000.00).
CA	0992-2005	To authorize the Finance Director to establish an additional Blanket Purchase Order, for powdered activated carbon, from an established Universal Term Contract, with Envirotrol Inc., for the Division of Water, to authorize the expenditure of \$100,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$100,000.00)
CA	1000-2005	To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements rights, located in the vicinity of Center Point Drive and Hyde Road, at the request of Center Point Development in exchange for a replacement easement previously granted to the City of Columbus,

		Ohio.
CA	1003-2005	To authorize the Director of Public Utilities to enter into a sole-source contract, with Inflection Point Solutions, LLC, for software consulting services and an annual maintenance agreement on the Pretreatment Information Management System (PIMS), in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$69,500.00 from the Division of Operational Support - Sewer Fund, and to declare an emergency. (\$69,500.00)
CA	<u>1012-2005</u>	To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements, located in the vicinity of Broadview Road and Hamilton Road, in exchange for replacement easements previously granted to the City of Columbus, Ohio.
CA	1025-2005	To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements, located in the vicinity of Lyra Drive and Polaris Parkway, in exchange for replacement easements previously granted to the City of Columbus, Ohio.
CA	1026-2005	To authorize the Director of Finance to establish a blanket purchase order to purchase Wire and Cable for the Division of Electricity, in accordance with the terms and conditions of the universal term contract with Consolidated Electrical Distributors, Inc.; to authorize the expenditure of \$200,000.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$200,000.00)

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

CA	<u>1058-2005</u>	To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$3,000.00 and enter into an agreement with the Ohio Department of Natural Resources for funding to support the Hooked on Fishing Not on Drugs Program, to authorize an appropriation of \$3,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department, and to declare an emergency. (\$3,000.00)
CA	1061-2005	To authorize and direct the Director of Finance to enter into contract with Bobcat Enterprises and Franklin Tractor Sales for the purchase of ball diamond maintenance equipment, to authorize the transfer and expenditure of \$44,045.17 within the Recreation and Parks Operating Fund, and to declare an emergency. (\$44,045.17)
CA	1074-2005	To authorize the Director of Recreation and Parks to enter into contract with Continental Flooring for Floor Improvements, to authorize the expenditure of \$113,300.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$113,300)

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES HABASH

1062-2005

0080X-2005	To adopt the 2006 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.
	(DEPT. REQUEST RESOLUTION BE TABLED FOR ONE WEEK, PENDING

PUBLIC HEARING)

To authorize the issuance of limited tax bonds in an amount not to

exceed \$16,000,000 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$16,000,000)

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

O812-2005

To authorize the Public Service Director to pay the Franklin County
Department of Public Facilities Management for services associated
with the exterior sealing of the Municipal Court building, and to

authorize an expenditure of \$441,097.50 from the Facilities

Management Capital Improvement Fund. (\$441,097.50)

0893-2005 To authorize the Director of the Department of Finance to establish a

purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology, to authorize the expenditure of \$311,607.65 from the Department of Technology's information service

fund, and to declare an emergency. (311,607.65)

JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR. O'SHAUGHNESSY THOMAS HABASH

0089X-2005 To resolve to support the Columbus Regional Airport Authority, in

partnership with Gowdy Partners, LLC, in their efforts to obtain Round 3 Clean Ohio Program grant funding for use in the cleanup and redevelopment of Gowdy Field in the Columbus community.; and to

declare an emergency.

1060-2005 To authorize the appropriation of \$200,000 from the UDAG Fund to the

Department of Development; to authorize the expenditure of \$200,000 from the UDAG Fund; to authorize the expenditure of \$1,600,000 from the CDBG Fund; to authorize a contract with the Community Capital

Development Corporation; and to declare an emergency.

(\$1,800,000.00)

1082-2005 To authorize the Director of Development to enter into an Enterprise

Zone Agreement with Columbus Wood Products, LLC, Continental Millworks Company, LLC, 1800 Fifth Ave. Holdings, LLC and Nacht Holdings, LLC for a tax abatement of sixty-five percent (65%) for a period of seven (7) years in consideration of the companies's \$2,560,000 investment, relocation/retention of 98 (ninety-eight) jobs,

the creation of 21 (twenty-one) new jobs; and to declare an emergency.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

To authorize and direct the Director of Public Safety to enter into a contract with Redflex Traffic Systems, Inc. for an Automated Red Light

Enforcement System for the Division of Police, Department of Public Safety.

(REQUEST ORDINANCE BE TABLED)

1076-2005

To authorize and direct the City Attorney settle the claims of Douglas R. Parks and his attorney for fees in the case of Douglas R. Parks v. City of Columbus, et al., Case No. C2-03-489 in the United States District Court for the Southern District of Ohio, to authorize the transfer of Eighty-Eight Thousand Five Hundred and No/100 Dollars (\$88,500.00) within the general fund from the Department of Finance to the Department of Public Safety, Division of Police and to authorize the expenditure of the sum of Eighty-Eight Thousand Five Hundred and No/100 Dollars (\$88,500.00) and to declare an emergency.

1056-2005

To authorize the Mayor of the City of Columbus to apply for and accept a FY2005 Byrne Memorial Grant from the U.S. Department of Justice, to authorize Safety Director Mitchell J. Brown as the official representative to act in connection with this application and award, to authorize an appropriation of \$394,657.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the Automated Fingerprint Identification System (AFIS) project and to declare an emergency. (\$394,657.00)

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

0412-2005

To authorize the transfer of \$3,401,751.09 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a contract with Shelly and Sands, Incorporated, for the Resurfacing 2005 Project 1 for the Transportation Division; to authorize the expenditure of \$3,401,751.09 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$3,401,751.09)

<u>0742-2005</u>

To authorize and direct the Finance Director to issue blanket purchase orders for various automotive equipment parts, supplies, accessories, and services for the Fleet Management Division, to authorize the expenditure of \$110,000.00 from the Fleet Maintenance Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$110,000.00)

0796-2005

To amend the 2004 Capital Improvements Budget, to authorize the Public Service Director to enter into a contract for the Transportation Division with G. Marchi and Son LLC for construction of the Wall Street Improvements project; to authorize the transfer and expenditure of \$141,666.43 from the Voted Sanitary Bond Fund and the expenditure of \$418,385.22 from the Voted 1995, 1999 Streets and Highways Fund; and to declare an emergency. (\$560,051.65)

0979-2005

To authorize the City Auditor to transfer \$74,354.00 within and from the Development Limited Bond Fund to the Short North Special Improvement District Fund; to appropriate \$74,354.00 within the Short

North Special Improvement District Fund; to authorize the Public Service Director to modify and increase an existing contract with Ralph and Curl Engineers by \$49,354.00; to authorize the City Attorney to modify and increase an existing contract with Lighting Technologies and Services, Incorporated, by \$15,000.00; to authorize the City Attorney to enter into a \$7,500.00 contract with Consolidated Consultants Company; to authorize the City Auditor to effect a \$2,500.00 expense correction for monies advanced from the City Attorney's Office for this purpose, all for the Short North Arches project; to authorize the expenditure of \$74,354.00 from the Short North Special Improvement District Fund, and to declare an emergency. (\$74,354.00)

0988-2005

To amend the 2004 Capital Improvements Budget; to authorize the City Auditor to transfer of \$118,512.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Finance Director to establish a purchase order with the Paul Peterson Company for the purchase of four solar-powered message boards for the Transportation Division in accordance with the terms and conditions of a city-wide term contract; to authorize the expenditure of \$118,512.00 from 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$118,512.00)

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

1049-2005

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 \$415,000; and to declare an emergency. (\$415,000)

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0890-2005

To authorize the Director of Public Utilities to enter into contract with Storts Excavating, Inc., for the construction of the Sanitary System Rehabilitation-Cozzins Street Regulator Abandonment Project, to authorize the transfer and expenditure of \$97,062.50 from the 1991 Voted Sanitary Bond Fund; to amend the 2004 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency. (\$97,062.50)

0951-2005

To authorize the Director of Public Utilities to enter into contract with SPL WorldGroup for the implementation of a computerized maintenance management system for the Divisions of Electricity and Water, in accordance with the sole source procurement provisions of the the Columbus City Codes; to authorize the transfer and expenditure of \$1,600,000.00 from within the Water Works Enlargement Voted Bond Fund; to amend the 2004 Capital Improvements Budget; and to declare an emergency. (\$1,600,000.00)

0990-2005

To authorize the City Auditor to make an intra-subfund transfer of \$8,679.00 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage to provide the necessary capital projects funds for land acquisition services; to authorize an amendment to the 2004 Capital Improvements Budget to accommodate this transaction; and to declare an emergency. (\$8,679.00)

<u>0998-200</u>5

To authorize the Director of Public Utilities to execute a construction contract with Storts Excavation, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Napoleon Avenue/Broad Street Alley Stormwater System Improvements Project; for the Division of Sewerage and Drainage; to authorize the expenditure of \$430,129.60 within the Storm Sewer Bond Fund; and to declare an emergency. (\$430,129.60)

1002-2005

To authorize the Director of Public Utilities to execute a construction contract with Performance Site Management; to provide for payment of inspection, material testing and related services to the Transportation Division for the Pilot Wetlands Mitigation Project; for the Division of Sewerage and Drainage; to authorize the expenditure of \$581,703.68 within the Storm Sewer Bond Fund; and to declare an emergency. (\$581,703.68)

1023-2005

To authorize the Director of Public Utilities to enter into a contract, for soda ash, with Bonded Chemicals, for the Division of Water, to waive the provisions of competitive bidding, to authorize the expenditure of \$1,897,860.00 from Water Systems Operating Fund, and to declare an emergency. (\$1,897,860.00)

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

1055-2005

To authorize the transfer of \$401,693.51 within the Voted 1995 and 1999 Parks and Recreation Bond Fund, to direct the Director of Recreation and Parks to enter into contract with M & D Blacktop for Asphalt Pavement Renovations 2005, to authorize the expenditure of \$700,000.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$700,000.00)

1089-2005

To authorize the Director of Recreation and Parks to enter into contracts with the Columbus Board of Education for the transfer of various parcels of land between the Columbus Recreation and Parks Department and the Columbus Board of Education, to waive Chapter 328 of the Columbus City Code, and to declare an emergency.

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

0958-2005

To enact new Chapter 2115 of the Columbus City Codes, 1959, to provide for the implementation of a Photo Red Light Traffic Enforcement System for the administrative enforcement of traffic

control signals.

Sponsors: Michael C. Mentel

(REQUEST ORDINANCE BE TABLED)

ADJOURNMENT