



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, October 26, 2015

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 47 OF COLUMBUS CITY COUNCIL, MONDAY,
OCTOBER 26, 2015 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

- 1 **C0029-2015** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 21, 2015:
Trex Type: D2
To: Donatos Pizza, Inc.
920 N High St
Columbus OH 43201
From: Donatos Pizza, LLC
DBA Donatos Pizza, Inc.
1391 E. Johnstown Rd.
Gahanna OH 43230
Permit# 2250663-0250

Transfer Type: D2, D2X, D3, D3A, D6
To: Ten Eighty One LLC
DBA Keystone Pub
1081 Gemini Pl & Patios
Columbus OH 43240
From: Fifty Seven Fifty LLC
DBA Keystone Pub
1081 Gemini Pl & Patios
Columbus OH 43240
Permit# 8839514

Advertise Date: 10/31/15
Agenda Date: 10/26/15
Return Date: 11/05/15

RESOLUTIONS OF EXPRESSION**HARDIN**

- 2 [0248X-2015](#) To honor and recognize Crimson Cup Coffee & Tea for winning the 2016 Roast Magazine's Roaster of the Year competition in the large roaster category.

Sponsors: Shannon G. Hardin, Zach M. Klein, Jaiza Page, Eileen Y. Paley, Fran Ryan, Priscilla Tyson and Andrew Ginther

RYAN

- 3 [0252X-2015](#) To honor, recognize, and celebrate the 50th Anniversary of the Northland Community Council and its countless efforts to improve and maintain the quality of life for area residents.

Sponsors: Fran Ryan

TYSON

- 4 [0253X-2015](#) To declare October 2015 as National Domestic Violence Awareness Month in the City of Columbus, and to recognize CHOICES For Victims of Domestic Violence for their efforts to raise awareness for domestic violence prevention in Central Ohio.

Sponsors: Priscilla Tyson, Shannon G. Hardin, Zach M. Klein, Jaiza Page, Eileen Y. Paley, Fran Ryan and Andrew Ginther

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION****FINANCE: TYSON, CHR. KLEIN PALEY GINTHER**

- FR-1 [2552-2015](#) To authorize the Office of the City Auditor, Division of Income Tax, to modify an existing contract with Expedient Data Centers for the Division's E-file application; to authorize an expenditure of \$16,886.50 from the Division of Income Tax's Operating Fund. (\$16,886.50)

PUBLIC SAFETY: KLEIN, CHR. PALEY PAGE GINTHER

- FR-2 [2578-2015](#) To authorize the Director of Finance and Management to execute those documents necessary to enter into a Third Amendment To Lease Agreement with Empire Real Estate Holdings, LLC to extend the term of the Lease for office and warehouse space located at 2028 Williams

Road, and to authorize the expenditure of \$108,793.04 from the General Fund. (\$108,793.04)

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- FR-3** [2379-2015](#) To authorize the Director of Finance and Management to establish a contract with Bobcat Enterprises Inc. for the purchase of Compact Track Loader and Trailer for the Division of Water and to authorize the expenditure of \$58,699.28 from the Water Operating Fund. (\$58,699.28)
- FR-4** [2386-2015](#) To authorize the Director of Finance and Management to establish a contract with the Southeastern Equipment Co., Inc. for a 12" Capacity Disk Style Wood Chipper for the Division of Water; and to authorize the expenditure of \$44,950.00 from the Water Operating Fund. (\$44,950.00)
- FR-5** [2469-2015](#) To authorize the Director of Finance and Management to enter into a contract with SCADAtch, LLC., for the purchase of ABB Flowmeters and Transmitters for the Division of Sewerage and Drainage; and to authorize the expenditure of \$57,193.00 from the Sewer System Operating Fund. (\$57,193.00)
- FR-6** [2481-2015](#) To authorize the Director of Public Utilities to execute a construction contract with Underground Utilities, Inc. for the Simpson Drive Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,077,533.14 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,077,533.14 within the Water Supply Revolving Loan Account Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$3,077,533.14)
- FR-7** [2497-2015](#) To authorize the Director of Public Utilities to enter into a contract modification for parts and service with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the pertinent provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$8,408.80 from the Sewerage System Operating Fund. (\$8,408.80)
- FR-8** [2535-2015](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with ARCADIS U.S, Inc. for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects; for the Division of Water; to authorize a transfer and expenditure up to \$2,068,900.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$2,068,900.00)
- FR-9** [2561-2015](#) To authorize the Director of Public Utilities to execute a planned

contract modification of the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc. for two Division of Water projects; to authorize a transfer and expenditure in an amount up to \$713,065.18 within the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$713,065.18)

- FR-10** [2576-2015](#) To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Plumbing Supplies with Westwater Supply Corp., and to authorize the expenditure of one (1) dollar to establish the contract from the General Fund. (\$1.00)

DEVELOPMENT: KLEIN, CHR. HARDIN TYSON GINTHER

- FR-11** [2662-2015](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Metropolitan Housing Authority (CMHA), or a subsidiary of, to make financial assistance available for the redevelopment of the area known as Poindexter Village; and to authorize the expenditure of \$2,000,000.00 from the 2015 Housing Preservation Fund. (\$2,000,000.00)

RECREATION & PARKS: PAGE, CHR. RYAN KLEIN GINTHER

- FR-12** [2522-2015](#) To authorize and direct the Director of Recreation and Parks to enter into an agreement with the US Soccer Foundation for acceptance and approval of the Mini Pitch Program Grant.

RULES & REFERENCE: GINTHER, CHR. KLEIN HARDIN PAGE

- FR-13** [0247X-2015](#) To endorse and support the My Brother's Keeper Initiative's Youth Perspective Report and Next Step Recommendations.

Sponsors: Shannon G. Hardin

- FR-14** **2658-2015** To enact new Chapter 362 of the Columbus City Codes to provide for the administration and collection of the municipal income tax accruing on and after January 1, 2016 according to those provisions mandated by the Ohio Legislature by the passage of Amended Substitute House Bill 5.

Sponsors: Priscilla Tyson

ZONING: GINTHER, CHR. KLEIN HARDIN PAGE PALEY RYAN TYSON

- FR-15** [2624-2015](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.21,

Building lines; 3332.25(B), Maximum side yards required; and 3332.26(C)(2), Minimum side yard permitted, of the Columbus City Codes; for the property located at 923 EAST LONG STREET (43205), to permit a child day care center or a Type "A" home day care facility with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 2798-2014, passed on December 8, 2014 (Council Variance # CV15-038).

- FR-16** [2626-2015](#) To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height district; 3312.49(B)(C), Minimum numbers of parking spaces required; and 3356.11(C), C-4 district setback lines, of the Columbus City Codes; for the property located at 930 NORTH HIGH STREET (43201), to permit a mixed-use development with reduced development standards in the C-4, Commercial District (CV15-053).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1** [0250X-2015](#) To recognize the Marion-Franklin Opportunity Center for providing educational opportunities.

Sponsors: Andrew Ginther, Shannon G. Hardin, Zach M. Klein, Jaiza Page, Eileen Y. Paley, Fran Ryan and Priscilla Tyson

FINANCE: TYSON, CHR. KLEIN PALEY GINTHER

- CA-2** [2551-2015](#) To authorize the City Auditor to enter into contract with The Shamrock Companies, Inc. for the production of the 2015 income tax forms for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$20,875.16 from the General Fund; and to declare an emergency. (\$20,875.16)
- CA-3** [2562-2015](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to modify the contract with Winnsapes, Inc. for mowing, landscape maintenance, and snow removal services for various City facilities; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)
- CA-4** [2565-2015](#) To authorize the Director of the Finance and Management Department to execute and acknowledge all instrument(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company, an Ohio corporation d.b.a. AEP, a temporary electric utility easement burdening a portion of the City's real property at 515 Short Street, Columbus,

Ohio 43215; and to declare an emergency. (\$0.00)

- CA-5** [2579-2015](#) To authorize the Director of Finance and Management to expend \$23,000.00 for the fourth one (1) year renewal term of the service agreement with Lease Harbor, LLC; to amend the service agreement with Lease Harbor, LLC; and to declare an emergency. (\$23,000.00)

HEALTH & HUMAN SERVICES: TYSON, CHR. RYAN PALEY GINTHER

- CA-6** [2536-2015](#) To authorize the Board of Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$5,000.00; and to authorize the appropriation of \$5,000.00 in the Health Department Grants Fund. (\$5,000.00)
- CA-7** [2587-2015](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$58,487.65 for the 2015 vaccine program; to authorize the appropriation of \$58,487.65 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$58,487.65)

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON RYAN GINTHER

- CA-8** [2427-2015](#) To authorize the Director of Public Service to modify the agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$138,000.00 from the Street Construction Maintenance and Repair Fund for the Divisions of Infrastructure and Traffic Maintenance and \$39,264.00 from the General Fund for the Division of Refuse Collection. (\$177,264.00)
- CA-9** [2513-2015](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Traffic Detector Loop Sealant with Path Master, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)
- CA-10** [2514-2015](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase School Speed Limit Sign Supports with General Supply & Services Inc. to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)
- CA-11** [2538-2015](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Traffic Pedestal Poles with Path Master, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)
- CA-12** [2564-2015](#) To authorize and direct the City Auditor to transfer appropriation within

the Street Construction Maintenance and Repair Fund within the Division of Traffic Management and to declare an emergency. (\$200,000.00)

PUBLIC SAFETY: KLEIN, CHR. PALEY PAGE GINTHER

- CA-13** [2429-2015](#) To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with 2K General Company for the Apparatus Bay Slab Remediation project; to authorize the expenditure of \$44,772.56 from the Safety Voted Bond Fund; and to declare an emergency. (\$44,772.56)
- CA-14** [2563-2015](#) To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Decker Construction Company for parking lot renovations for the Division of Police at Police Sub-station 8/16; to authorize the expenditure of \$85,360.00 from the Safety G.O. Bond Fund; and to declare an emergency. (\$85,360.00)
- CA-15** [2566-2015](#) To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with S.A. Comunale Company, Inc. for replacement of the fire alarm system at the Police Range and SWAT facility; to authorize the expenditure of \$43,179.40 from the Safety G.O. Bond Fund; and to declare an emergency. (\$43,179.40)
- CA-16** [2570-2015](#) To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for janitorial cleaning supplies from the existing Universal Term Contract with Key-4 Cleaning Supplies, to authorize the expenditure of \$20,000.00 from the General Fund; and to declare an emergency. (\$20,000.00)
- CA-17** [2571-2015](#) To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- CA-18** [2273-2015](#) To authorize the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for the Noe-Bixby Road Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$270,535.33 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$270,535.33)
- CA-19** [2274-2015](#) To authorize the Director of Public Utilities to enter into an agreement with GPD Group, Inc. for professional engineering services for the Sale

Road Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$255,628.65 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$255,628.65)

- CA-20** **2321-2015** To authorize the Director of Public Utilities to enter into a construction contract with the General Maintenance & Engineering Company for the SWWTP WAC Roof Replacement project; to authorize the transfer within and the expenditure of up to \$949,071.60 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; to amend the 2015 Capital Improvements Budget; and declare an emergency. (\$949,071.60)
- CA-21** **2331-2015** To authorize the Director of Public Utilities to reimburse South-Western City Schools for the Holt Road 12" Water Line Project; for the Division of Water; to authorize an expenditure up to \$21,740.21 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$21,740.21)
- CA-22** **2340-2015** To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$209,053.96 from the Water Operating Fund (\$209,053.96)
- CA-23** **2343-2015** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Dynotec, Inc. for the Hall Rd. Street Lighting Improvements for the Division of Power; to authorize the transfer of \$48,218.57 within the Electricity G. O. Bonds Fund; to amend the 2015 Capital Improvements Budget and to authorize the expenditure of \$48,218.57 within the Electricity G. O. Bonds Fund. (\$48,218.57)
- CA-24** **2374-2015** To authorize the Director of Finance and Management to establish a blanket purchase order from the Universal Term Contract with AT&T for Data Services for the Division of Power, to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund. (\$50,000.00)
- CA-25** **2581-2015** To authorize the Director of Public Utilities to modify the contract with Advanced Waste Management Systems, Inc. for Environmental Management System Audit and Registrar Services for the Department of Public Utilities, to authorize the expenditure \$1,525.00 from the Power Operating Fund, \$9,700.00 from the Water Operating Fund, \$10,875.00 from the Sewerage Operating Fund, and \$2,900.00 from the Storm Water Operating Fund; and to declare an emergency. (\$25,000.00)
- CA-26** **2585-2015** To authorize the Finance and Management Director to enter into one contract for the option to purchase Spaans Babcock Screw Conveyer Parts, to authorize the expenditure of one dollar to establish a contract

from the General Fund; and to declare an emergency. (\$1.00).

DEVELOPMENT: KLEIN, CHR. HARDIN TYSON GINTHER

- CA-27** [2526-2015](#) To accept the application (AN15-013) of Derrer Road LLC for the annexation of certain territory containing 3.354 ± acres in Plain Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.
- CA-28** [2558-2015](#) 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 (2082 Woodland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-29** [2559-2015](#) 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 (2196-98 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-30** [2593-2015](#) 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 (2430 Palmetto St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-31** [2600-2015](#) 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 (676 Butler Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. KLEIN PAGE GINTHER

- CA-32** [2506-2015](#) To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into a contract with Avalon Technologies, Inc. for the provision of Dell blade servers and professional services; to authorize an expenditure of \$97,572.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency (\$97,572.00).

TECHNOLOGY: RYAN, CHR. HARDIN PALEY GINTHER

- CA-33** [2310-2015](#) To authorize the Director of Finance and Management to establish a purchase order, for the Department of Technology (DoT), on behalf of

the Department of Public Utilities for the purchase of EMC equipment, software and support services from a pre-established universal term contract (UTC) with Advizex Technologies; and to authorize the expenditure of \$138,744.00 from the Department of Technology, Internal Service Fund. (\$138,744.00)

CA-34 [2381-2015](#) To authorize the Director of the Department of Technology to modify an existing contract with Unisys Corporation to extend for an additional one year term agreement, and to increase the contract amount by \$214,972.92 for software licensing and support; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$214,972.92 from the Department of Technology, Information Services Division, Internal Services Fund. (\$214,972.92)

CA-35 [2389-2015](#) To authorize the Director of Finance and Management for the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU) to establish a purchase order with Upstate Wholesale Supply dba Brite Computers, Inc. for the purchase of Fujitsu Tablets, related accessories and services; to authorize the expenditure of \$408,007.00 from the Department of Technology, Internal Service Fund. (\$408,007.00)

CA-36 [2391-2015](#) To authorize the Director of the Department of Technology to enter into two (2) contracts with SHI International Corporation and Brown Enterprise Solutions for Veeam and Symantec Netbackup software licensing, maintenance and support; to authorize the expenditure of \$454,563.82 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$454,563.82)

APPOINTMENTS

CA-37 [A0180-2015](#) Appointment of Karen Morrison, Ohio Health Foundation, to serve on the Columbus Health Board with a new term expiration date of January 31, 2020 (resume attached).

CA-38 [A0181-2015](#) Appointment of Trudy Bartley The Ohio State University Office of Government Affairs 300 Bricker Hall, 190 North Oval Mall Columbus, OH 43210 to serve on the Central Ohio Transportation Authority replacing Cleve Ricksecker with a new term expiration date of March 18, 2018 (resume attached).

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

FINANCE: TYSON, CHR. KLEIN PALEY GINTHER

SR-1 [2313-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Safety Voted Bond Fund, Construction Management Capital Improvement Fund, the Gov'l

B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Lincoln Construction, Inc. for renovations to Columbus Public Health, 240 Parsons Avenue; to authorize the total expenditure of \$1,261,964.00 from the Safety Voted Bond Fund, Construction Management Capital Improvement Fund, the Gov'l B.A.B.'s (Build America Bonds) Fund; to waive the competitive bidding provisions of Columbus City Code Chapter 329; and to declare an emergency. (\$1,261,964.00)

- SR-2** [2568-2015](#) To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize the expenditure of up to \$211,000 from various funds within the city; and to declare an emergency. (\$211,000.00)

HEALTH & HUMAN SERVICES: TYSON, CHR. RYAN PALEY GINTHER

- SR-3** [2586-2015](#) To authorize the Board of Health to enter into contract with Gatehouse Media Partners, Inc. to implement a vaccination and public health and awareness media campaign; to authorize the expenditure of \$29,510.00 from the Health Department Grants Fund; to waive the competitive bidding provisions of the City Code; and to declare an emergency. (\$29,510.00)

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- SR-4** [2268-2015](#) To authorize the Director of Public Utilities to execute a construction contract with Danbert, Inc. for the Berrell Avenue Area Water Line Improvements Project; to provide for payment of inspection, material testing and related services to the Department of Public Service, Design and Construction Division; to authorize the appropriation and transfer of \$2,840,589.70 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$2,840,589.70 within the Water Supply Revolving Loan Account Fund; and to authorize a transfer and expenditure up to \$366,000.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Water. (\$3,206,589.70)
- SR-5** [2322-2015](#) To authorize the Director of Public Utilities to enter into a construction contract with the General Maintenance & Engineering Company for the JPWWTP ACB B Roof Replacement project; to authorize the transfer within and the expenditure of up to \$1,069,311.60 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; to amend the 2015 Capital Improvements Budget; and declare an emergency. (\$1,069,311.60)

DEVELOPMENT: KLEIN, CHR. HARDIN TYSON GINTHER

- SR-6** [2293-2015](#) To amend the Capital Improvements Budget; authorize the Director of the Department of Development to make financial assistance available as grants to homebuyers, renters, for-profit and non-profit organizations to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods; to authorize the expenditure of \$2,231,684.71 from the 2015 Housing Preservation Fund; and to declare an emergency. (\$2,231,684.71)

RECREATION & PARKS: PAGE, CHR. RYAN KLEIN GINTHER

- SR-7** [2547-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contracts with 30 community agencies to provide social and nutrition services to older adults in Central Ohio during 2016; to authorize the expenditure of \$6,725,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,725,000.00)

ENVIRONMENT: RYAN, CHR. PAGE HARDIN GINTHER

- SR-8** [2572-2015](#) To authorize the Director of Public Service to modify and increase the existing software, software licensing, and maintenance services contract with ReCollect Systems, Inc., to add the Waste Wizard application and to add funds for year three of the contract; and to declare an emergency. (\$30,999.00)

Sponsors: Fran Ryan and Shannon G. Hardin

ADJOURNMENT