

# **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, November 17, 2008

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 61 OF COLUMBUS CITY COUNCIL, NOVEMBER 17, 2008 at 5:00 P.M. IN COUNCIL CHAMBERS.

**ROLL CALL** 

#### READING AND DISPOSAL OF THE JOURNAL

C0036-2008

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 12, 2008:

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

To: AED Enterprises LLC
DBA Deweys Pizza
1327 W Fifth Av
Columbus OH 43212
From: Two Buddies Inc
DBA Hendocs Pub
2371 & 2375 N High St 1st FI & Bsmt
Columbus OH 43202

Transfer Type: D1, D3, D3A

Permit # 00661240070

To: T Wood Inc
DBA Domericks Pub
3783 S Hamilton Rd
Columbus OH 43125
From: Frostielock Inc
1351 Lockbourne Rd
Columbus OH 43206
Permit # 9757056

Transfer Type: D5, D6

To: RGB LLC DBA Union Café 782 N High St & Patio Columbus OH 43215 From: Roy G Biv Corp 782 N High St & Patio Columbus OH 43215 Permit # 7146913

Advertise: 11/22/2008 Return: 12/01/2008

#### RESOLUTIONS OF EXPRESSION

#### **GINTHER**

<u>0207X-2008</u> To urge The United States Congress to adopt legislation to update the

Environmental Protection Agency's clean water affordability policy, and

to support passage of "The Clean Water Affordability Act".

(TABLED 11/10/08)

#### ADDITIONS OR CORRECTIONS TO THE AGENDA

#### FR FIRST READING OF 30-DAY LEGISLATION

# FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

FR 1756-2008 To authorize the transfer of appropriation authority within the Finance

and Management General Fund; to authorize the Finance and Management Director to modify and extend a Service Agreement for the Real Estate Management Office with Lease Harbor, LLC, for Harbor Flex, a web-based hosting and database management software, support, and related services for the administration of the City's real property and lease portfolio; and to authorize the expenditure of \$23,000.00 from the Genearl Fund. (\$23,000.00)

## UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

FR 1616-2008 To authorize the Director of Public Utilities to enter into a professional

design services agreement with RW Armstrong for the CSO Regulator Sluice Gate Modifications project; to authorize the transfer and expenditure of \$664,743.44 from within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2008 Capital Improvements Budget, for

the Division of Sewerage and Drainage. (\$664,743.44).

FR 1669-2008 To authorize the Director of Finance and Management to enter into a purchase order with 32 Ford-Mercury, Inc. for the purchase of a Diesel

## FR <u>1670-2008</u>

To authorize the Director of Finance and Management to enter into a purchase order with Center City International Trucks, Inc. for the purchase of a Single Axle Conventional Dump Truck for the Division of Power and Water and to authorize the expenditure of \$118,306.00 from the Water System Operating Fund. (\$118,306.00)

# FR 1671-2008

To authorize the Director of Finance and Management to enter into a purchase order with Glenn's Sales & Service for the purchase of a Diesel Powered All Terrain Mower for the Division of Power and Water and to authorize the expenditure of \$41,256.00 from the Water System Operating Fund. (\$41,256.00)

## FR <u>1672-2008</u>

To authorize the Director of Finance and Management to enter into a purchase order with E.H. Wachs Company for the purchase of two (2) Valve Maintenance Trailers for the Division of Power and Water, to waive the provisions of competitive bidding, and to authorize the expenditure of \$108,090.00 from the Water System Operating Fund. (\$108,090.00)

## FR 1673-2008

To authorize the Director of Finance and Management to enter into a purchase order with 32 Ford-Mercury, Inc. for the purchase of a ¾ Ton 4WD Extended Cab Pick Up Truck for the Division of Power and Water and to authorize the expenditure of \$28,871.00 from the Water System Operating Fund. (\$28,871.00)

# DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

FR	<u> 1807-2008</u>	To accept the application (AN08-013) of Kevin and Jocelyn Mullins for
		the annexation of certain territory containing 1.55 ± acres in Prairie

Township.

## FR 1808-2008

To accept the application (AN08-014) of Joseph and Rebecca Castorano et al for the annexation of certain territory containing 10.71 ± acres in Norwich and Franklin Townships.

# ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

FR 1683-2008 To authorize the Director of the Department of Technology to enter into

a grant agreement with Tech Corps Ohio to utilize funds for

administration, staff costs and recruitment materials for the purpose of supporting efforts to recruit, train and support tech-savvy volunteers to work with local teachers and kindergarten through 12th grade students to provide vital education resources; and to authorize the expenditure

of \$7,500.00 from the Community Technology Grant Fund.

(\$7,500.00)

FR 1751-2008 To authorize the Director of the Department of Technology to modify

an existing contract, with Lawson Software, for the extension and cost of the maintenance service, associated with the Central Payroll and Human Resources Information Management System; to authorize the expenditure of \$38,643.75 from the Department of Technology's

Information Services Fund. (\$38,643.75)

## RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

FR 1775-2008 To establish an Auditor's certificate, to authorize the expenditure of \$500,000.00 for 2009 Capital Improvements staff time reimbursements

from the Voted 1999/2004 Recreation and Parks Bond Fund and to amend the 2008 Capital Improvements Budget. (\$500,000.00)

# ZONING: BOYCE, CHR. CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENTEL

FR <u>1728-2008</u> To rezone 1891 EAST HUDSON STREET (43211), being 8.7± acres

located 220± feet north and 170± feet west of the intersection of Hudson Street and Parkwood Avenue. From: C-4, Commercial and R-2, Residential Districts. To: L-AR-12, Limited Apartment Residential

District and to declare an emergency. (Rezoning # Z08-031)

FR 1755-2008 To grant a Variance from the provisions of Sections 3333.02, AR-12,

ARLD, and AR-1 apartment residential district use, 3333.255, Perimeter yard; of the Columbus City Codes for the property located at 1891 EAST HUDSON STREET (43211), permit a maximum of seventy-four dwelling units with reduced development standards in the

L-AR-12, Limited Apartment Residential District and to declare an

emergency. (CV08-032)

FR 1760-2008 To rezone 2550 HILLIARD ROME ROAD (43026), being 0.75± acres located at the southeast corner of the intersection of Hilliard Rome and

Roberts Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z08-050)

## CA CONSENT ACTIONS

# **RESOLUTIONS OF EXPRESSION**

#### BOYCE

CA	0181X-2008	To recognize Omar Wasow as Keynote Speaker for the Ninth Annual
		Ohio School Improvement Institute.

CA 0209X-2008 To commemorate the 20th Anniversary of I KNOW I CAN.

# FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

CA	<u>1665-2008</u>	To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Service and Repair Parts with HD Supply Waterworks, Ferguson Waterworks, Dreier & Maller, Inc. and Cambridge Brass, Inc., to authorize the appropriation and expenditure of \$4.00 to establish the contracts from the Purchasing UTC Account, and to declare an emergency (\$4.00)
		the Purchasing UTC Account, and to declare an emergency. (\$4.00).

To authorize and direct the Finance and Management Director to enter into three (3) contracts for the option to purchase Light Duty Trucks with Byers Chevrolet, 32 Ford Mercury, Inc., and Ricart Properties, Inc., to authorize the expenditure of three (3) dollars to establish the contracts from the Purchasing/UTC Fund, and to declare an emergency. (\$3.00).

# SAFETY: GINTHER, CHR. BOYCE CRAIG MENTEL

(\$62,315.10)

CA	<u>1698-2008</u>	To authorize and direct the Finance and Management Director to enter into a contract with TSI, Inc. for the purchase of PortaCount Respirator Testing Machines and accessories for the Division of Police, to authorize the expenditure of \$38,377.00 from the Law Enforcement Seizure Fund. (\$38,377.00)
CA	<u>1735-2008</u>	To authorize and direct the Director of Finance and Management to enter into contract for the purchase of a Skidcar System with Skidcar System Inc., in accordance with the Sole Source procurement; to authorize the expenditure of \$62,315.10 from the Police Professional Training Special Revenue Fund; and to declare an emergency.

# UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

## CA 1611-2008

To authorize the Director of Finance and Management to enter into a purchase order with FYDA Freightliner, Inc. for the purchase of two (2) Single Axle Conventional Dump Trucks for the Division of Power and Water and to authorize the expenditure of \$176,532.00 from the Water System Operating Fund. (\$176,532.00)

## CA 1642-2008

To authorize the Director of Public Utilities to execute a construction contract with Complete General Construction Co. for the Willow Creek Street Lighting Improvements Project; to authorize the appropriation and transfer of \$120,317.00 from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$17,956.50; and to authorize the expenditure of \$120,317.00 from the Voted Street Lighting and Electricity Distribution Improvement Fund; for the Division of Power and Water. (\$120,317.00)

## CA 1649-2008

To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Co. for the Dresden/Radnor/Ormond Loop Street Lighting Improvements Project; to authorize the appropriation and transfer of \$55,719.27 from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$14,416.50; and to authorize the expenditure of \$55,719.27 from the Voted Street Lighting and Electricity Distribution Improvement Fund; for the Division of Power and Water. (\$55,719.27)

## CA <u>1693-2008</u>

To authorize the Director of Finance and Management to establish a purchase order with Byers Ford for the purchase of 4 one ton pick up 4WD single rear wheel trucks and related items, for the Division of Power and Water, and to authorize the expenditure of \$135,380.00 from the Water System Operating Fund. (\$135,380.00)

## 1720-2008

To authorize the Director of Public Utilities to enter into a one year lease agreement for the Division of Sewerage and Drainage for the lease of City-owned land, just south of the Southerly Wastewater

Treatment Plant on U.S. Route 23, for agricultural purposes with Jeff Writsel. (\$0)

## CA 1726-2008

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Siemens Water Technologies for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract for the Division of Sewerage and Drainage, to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$100,000.00)

CA 1727-2008

To authorize the Director of Public Utilities to enter into a Eleventh Modification of the Lease and Transfer Agreement by and between the Solid Waste Authority of Central Ohio and the City of Columbus.

# PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. TAVARES CRAIG MENTEL

CA 1706-2008

To accept the plat titled Beggrow Street Dedication Phase I from Pizzuti Land LLC, an Ohio Limited Liability Company, and Pizzuti Rickenbacker West I LLC, an Ohio Limited Liability Company, and to declare an emergency.

# HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE CRAIG MENTEL

CA <u>1784-2008</u>

To authorize and direct the Director of Finance and Management Department to enter into a lease contract with Tom Zanetos for the lease of clinic space for the WIC program, for the period October 1, 2008 through September 30, 2009; to authorize a total expenditure of \$24,042.50 from the Health Department Grants Fund; and to declare an emergency. (\$24,042.50)

# **APPOINTMENTS**

CA	<u> A0117-2008</u>	Appointment of Becky Sterrett of 1320 Hunter Ave. Columbus Ohio
		40004 to some on the University Anna Commission with a terms

43201 to serve on the University Area Commission with a term

expiration date of July 1, 2009 (resume attached).

CA A0118-2008 Appointment of Doreen Uhas Sauer of 2111 luka Ave. Columbus, Ohio

43201 to serve on the Univeristy Area Commission with a term

expiration date of July 1, 2010 (resume attached).

CA A0119-2008 Appointment of Connie Boykin of 1331 Gates Ave. Columbus, Ohio

Column	ous Oity Council	Agenda - i mai	TOVEILIBE
		43207 to serve on the Columbus South Side Area Commission on new term expiration date of September 23, 2009 (resume attach	
CA	<u>A0120-2008</u>	Appointment of Ola M. Bibb of 820 Stambaugh Ave. Columus, C 43207 to serve on the Columbus South Side Area Commission (expiration date of September 23, 2009 (resume attached).	
CA	<u>A0121-2008</u>	Appointment of Darren Jordan of 934 Antwerp Rd. Columbus, O 43213 to serve on the Columbus South Sire Area Commission w term expiration date of September 23, 2010 (resume attached).	
CA	<u>A0122-2008</u>	Appointment of Rachel Robinson of 668 E. Kossuth St. Columbu Ohio 43206 to serve on the Columbus South Side Area Commis with a term expiration date of September 23, 2011 (resume attack	sion
CA	<u>A0123-2008</u>	Appointment of Phyllis Holbert of 1919 Berkeley Rd. Columbus, 43207 to serve on the Columbus South Side Area Commission term expiration date of September 23, 2011 (resume attached).	
CA	<u>A0124-2008</u>	Appointment of Debera Diggs of 1312 Linwood Ave. Columbus, 43206 to serve on the Columbus South Side Area Commission term expiration date of September 23, 2011 (resume attached).	
CA	<u>A0125-2008</u>	Appointment of James B. Lawrence of 1800 Watkins Rd. Colum Ohio 43207 to serve on the Far South Side Area Commission witerm expiration date of June 30, 2011 (resume attached).	
CA	<u>A0126-2008</u>	Appointment of Robin Watson of 3802 Higbee Dr. Columbus, Of 43207 to serve on the Far South Side Columbus Area Commiss with a term expiration date of June 30, 2011 (resume attached).	ion
CA	<u>A0127-2008</u>	Appointment of Ted Eisleben of 3101 Lewis Rd. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission w term expiration date of June 30, 2011 (resume attached).	
CA	<u>A0128-2008</u>	Appointment of T. Ronald Sams of 138 Janan Kay Ct. Columbus 43207 to serve on the Far South Columbus Area Commission w	

		term expiration date of June 30, 2011 (resume attached).
CA	A0129-2008	Appointment of Delores Richardson of 2440 Lawndale Ave. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2011 (resume attached).
CA	A0130-2008	Appointment of Deborah Smith of 3325 Quaker Rd. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2010 (resume attached).
CA	<u>A0131-2008</u>	Appointment of Clyde Williams of 3331 Southfield Dr. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2010 (resume attached).
CA	<u>A0132-2008</u>	Appointment of James Sheppard of 701 Bartfield Dr. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2010 (resume attached).
CA	<u>A0133-2008</u>	Appointment of Mindi Hardgrow of 100 Obetz Rd. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2010 (resume attached).
CA	<u>A0134-2008</u>	Appointment of Robert Patterson of 2664 Diane Place Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2010 (resume attached).
CA	<u>A0135-2008</u>	Appointment of Robert Blakeman of 591 Hilock Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2009 (resume attached).
CA	A0136-2008	Appointment of Barbara Wood of 1428 Wayland Dr. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2009 (resume attached).
CA	A0137-2008	Appointment of M. Judy Campbell of 853 E. London-Groveport Rd. Lockbourne, Ohio 43137 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2009 (resume

-44	
attached)	١.

CA A0138-2008 Appointment of Shirleen R. Ander		Appointment of Shirleen R. Anderson of 1378 Fairbank Rd. Columbus,
		Ohio 43207 to serve on the Far South Columbus Area Commission
		with a term expiration date of June 30, 2009 (resume attached)

CA A0139-2008 Appointment of Matthew Baldwin of 113 Kail Ave. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2009 (resume attached).

CA A0140-2008 Appointment of Malcolm Stubblefield of 490 Wilson Ave. Columbus, Ohio 43205 to serve on the Near East Area Commission with a term expiration date of July 1, 2011 (resume attached).

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

# FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

1759-2008

1818-2008

To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Composting Bulking Material (Woodchips) with Park Enterprise Construction Co., Inc., to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Purchasing UTC Fund, and to declare an emergency. (\$1.00).

To authorize and direct the Finance and Management Director to modify and extend the UTC contract for the option to purchase HVAC Maintenance and Repair Services for the Arlingate Facility with Mid Ohio air Conditioning Corp., to waive the provisions of competitive bidding, and to declare an emergency.

To make appropriations for the 12 months ending December 31, 2009, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$643,535,000 \$630,535,000, and to declare an emergency. (\$643,535,000). \$630,535,000

(REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARING)

1844-2008	To make	appropriations	for the 12 r	mr
1844-ZUU8	то шаке	appropriations	ioi ine iz i	. 110

onths ending December 31, 2009, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary and to declare an emergency.

(REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARING)

1849-2008 To make appropriations for the 12 months ending December 31, 2009

for the Sinking Fund - Bond Note Retirement Funds, and to declare an

emergency.

(REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARING)

To make appropriations for the 12 months ending December 31, 2009. 1850-2008

> for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an

emergency.

(REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARING)

# SAFETY: GINTHER, CHR. BOYCE CRAIG MENTEL

1723-2008 To authorize and direct the Public Safety Director to establish a

contract with Leads Online LLC, owners of a Scrap Metal Information System, for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the appropriation and expenditure of \$41,288.00 from the Photo Red Light Fund, and to declare an emergency. (\$41,288.00)

## UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

To authorize the Director of Public Utilities to modify contracts with The 1677-2008

> Waterworks, Holdridge Mechanical, and Fox Mechanical for the installation of devices appropriate for the elimination of water in basements in connection with Project Dry Basement; and to authorize the expenditure of \$500,000.00 from the Sanitary Sewer Revenue Bonds Fund; for the Division of Sewerage and Drainage.

(\$500,000.00)

To authorize the Director of Public Utilities to enter into an agreement 1695-2008

> with Corrosion Probe Inc., for Quality Control Inspection Services for Improvements to Existing Linabond Lining System in the Big Walnut Augmentation Rickenbacker Interceptor (BWARI) for the Department of Public Utilities; to authorize the expenditure of \$200,000.00 from the Sanitary Sewer Revenue Bonds Fund; to waive provisions of competitive bidding; for the Division of Sewerage and Drainage; and to

declare and emergency. (\$200,000.00)

1724-2008

To authorize the Director of Public Utilities to enter into three separate agreements with Strand Associates, Williams Creek Consulting and Tetra Tech to perform portions of a Green Infrastucture Best Management Practices Study for the Division of Sewerage and Drainage, to authorize the expenditure of \$148,446.81 from the Sewerage System Operating Fund, and to declare an emergency. (\$148,446.81)

# DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

1776-2008

To authorize the appropriation of \$506,305.66 from the Rocky Fork-Blacklick Tax Increment Financing Fund; to authorize and direct the payment of \$506,305.66 to Metro Parks in accordance with the Metro Park Development Agreement; to authorize the expenditure of \$506,305.66 from the Rocky Fork-Blacklick Tax Increment Financing Fund; and to declare an emergency. (\$506,305.66)

# PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. TAVARES CRAIG MENTEL

1731-2008

To authorize the Director of Public Service to extend for one year the existing agreement with Computran Systems Engineering, L.L.C. for software maintenance for the Division of Transportation's downtown signal system processor per the sole-source provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$21,666.11 or so much thereof as may be needed for this purpose from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$21,666.11)

1817-2008

To authorize the Director of the Department of Public Service to apply to the Ohio Department of Natural Resources, Division of Recycling & Litter Prevention to facilitate a new Cigarette Litter abatement effort to remove litter from targeted ramps and interchanges leading into neighborhoods with highly visible destination areas and accept said grant if awarded; to authorize the appropriation of \$2,500.00 within the General Government Grant Fund; to authorize the expenditure of \$2,500.00 or so much thereof as may be needed for this purpose from the General Government Grant Fund; and to declare an emergency. (\$2,500.00)

# HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE CRAIG MENTEL

<u>1785-2008</u>

To authorize an appropriation of \$250,000 from the 2008 HOME Fund to the Department of Development; to authorize the expenditure of

\$250,000 from the HOME Fund to provide funding for various approved 2008 programs; and to declare an emergency. (\$250,000)

# WORKFORCE DEVELOPMENT: TAVARES, CHR. O'SHAUGHNESSY TYSON MENTEL

1065-2008

To authorize the appropriation of \$50,000 from the unappropriated balance of the Neighborhood Economic Development Fund; and to authorize the expenditure of \$50,000 from the Neighborhood Economic Development Fund to support the Central Ohio Workforce Investment Corporation. (\$50,000.00) (REPEALED BY ORDINANCE 1908-2008 PASSED 12/01/08)

# ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

1587-2008

To authorize the Director of Finance and Management to establish a purchase order, with Unisys Corporation for the Department of Technology, on behalf of the Department of Public Utilities, to provide for mass storage disks for the PipeTech application; and to authorize the City Auditor to transfer funds between object levels within the Department of Technology's Information Services Fund to cover the cost various expenditures; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$51,360.00 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$51,360.00)

1676-2008

To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order, for the purchase of Video Production Switcher Equipment, with Roscor Corporation for the Department of Technology, Information Services Division; to authorize the expenditure of \$57,098.00 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$57,098.00)

## RULES & REFERENCE: MENTEL, CHR. BOYCE O'SHAUGHNESSY TAVARES

To amend Section 1149 of the Columbus City Codes, 1959, effective

January 1, 2009, to increase Stormwater fees, and to repeal the

existing Section being amended.

1708-2008 To amend Chapter 1147 of the Columbus City Codes 1959, to enact

new sanitary sewer service rates for the year beginning January 1,

2009, and to repeal the existing Sections being amended.

1709-2008 To amend Chapter 1105 of the Columbus City Codes, 1959, to enact

new water rates for the year beginning January 1, 2009, and to repeal the existing Sections being amended.

# **ADJOURNMENT**