



# City of Columbus

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

## Minutes - 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.***

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Monday, July 11, 2011

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. #32 OF COLUMBUS CITY COUNCIL, JULY 11, 2011 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Present** 7 - Hearcel Craig Zachary Klein A. Troy Miller Michelle Mills Eileen Paley  
Priscilla Tyson Andrew Ginther

#### **READING AND DISPOSAL OF THE JOURNAL**

**A motion was made by President Pro-Tem Craig, seconded by Tyson, to  
Dispense with the reading of the Journal and Approve. The motion carried by  
the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,  
Priscilla Tyson, and Andrew Ginther

#### **C0021-2011**

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS  
OF WEDNESDAY July 6, 2011.

New Type: D5A  
To: Checo OSU Holding LLC  
DBA OSU Springhill Suites  
1421 Olentangy River Rd  
Columbus OH 43212  
Permit #1405700

New Type: D2  
To: Jujubinx LLC  
DBA Rjays Bar & Grill  
1521 Frebis Ave  
Columbus OH 43206  
Permit #4408765

New Type: D5  
To: Frostielock Inc  
1351 Lockbourne Rd E/Bldg Unit Only  
Columbus OH 43206  
Permit #29493150015

New Type: C1, C2  
To: Ramiz Inc  
DBA Hall Market  
5526 Hall Rd  
Columbus OH 43228  
Permit #4171361

Transfer Type: D1, D2  
To: JJY LLC  
878 Bethel Rd  
Columbus OH 43214  
From: William T Wentzel  
DBA R & R Sports Headquarters 781 S Front St  
Columbus OH 43206  
Permit #4198638

Transfer Type: D5, D6  
To: Chatterbox LLC  
DBA Chatterbox Bar  
1st Fl & Bsmt  
554 E Whittier St  
Columbus OH 43206  
From: Thomas A Snow LLC  
DBA Chatterbox Bar  
554 E Whittier St 1st Fl & Bsmt  
Columbus OH 43206  
Permit #1406205

Transfer Type: D5  
To: Mondell & Barabara Jean LLC  
DBA Blue Gill Bar & Grill  
4998 Lindora Dr  
Columbus OH 43232  
From: Sandy & Loretta LLC  
DBA Grown Folks Café  
4998 Lindora Dr  
Columbus OH 43232  
Permit #60883600005

Transfer Type: D5, D6  
To: Venkys Spice House Inc  
DBA Dakshin  
6642 Sawmill Rd  
Columbus OH 43235  
From: Dublin Hospitality Ltd  
DBA Inchins Bamboo Garden  
6642 Sawmill Rd  
Columbus OH 43235  
Permit #92465580005

Transfer Type: D2, D2X, D3, D3A, D6  
To: Chuck and Gersch Entertainment LLC  
& Patio

1532 Bethel Rd  
Columbus OH 43220  
From: 5019 Olentangy River Road Inc  
DBA Hal Time Tavern  
1532 Bethel Rd & Patio  
Columbus OH 43220  
Permit # 1466695

Transfer Type: D5A, D6  
To: Raoh Associates LLC  
Bldg A B C & Patios  
4900 Sinclair Rd  
Columbus OH 43229  
From: Bermar LLC  
4900 Sinclair Rd Bldg A B C & Patios  
Columbus OH 43229  
Permit #7203051

Stock Type: D2, D2X, D3, D3A, D6  
To: Suebo Inc  
DBA Lobby  
2390 S Hamilton Rd  
Columbus OH 43232  
Permit #8678762

Advertise: 07/16/11  
Return : 07/25/11

## RESOLUTIONS OF EXPRESSION

### KLEIN

#### 0123X-2011

To honor, recognize and celebrate the life of Karen Eve Whitman and to extend our sincerest condolences to her family and friends on the occasion of her passing on Wednesday, June 29, 2011.

*FROM THE FLOOR*

**A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### MILLS

**0120X-2011**

To honor and congratulate Sandi Smith on her retirement from the Columbus Foundation after 11 years of dedicated service.

**A motion was made by Mills, seconded by Tyson, that this matter be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**0121X-2011**

To recognize and congratulate Rachel Muha for receiving the 2011 Jefferson Award and the 2011 Jacqueline Kennedy Onassis Award for Outstanding Public Service Benefiting Local Communities.

**A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**THE FOLLOWING RESOLUTION WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING.**

**UTILITIES: RESOLUTION #0103X-2011****FR FIRST READING OF 30-DAY LEGISLATION**

**A MOTION WAS MADE BY PRESIDENT PRO TEM CRAIG, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:  
AFFIRMATIVE: 7 NEGATIVE: 0**

**DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER****FR 1092-2011**

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with ExpressPoint equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$125,000.00 and the creation of 30 new full-time permanent positions within the City of Columbus.

**FR**     [1095-2011](#)

To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty percent (60%) for six (6) years and a Jobs Growth Incentive Agreement with Manta Media, Inc., to pay annually an amount equal to twenty-five percent (25%) of the personal income tax withheld on new employees for a term of 5 years, in consideration of a proposed investment of \$1 million and the creation of 130 permanent full-time jobs.

**FR**     [1096-2011](#)

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Turner Construction Company as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

**FR**     [1117-2011](#)

To accept the application AN11-002 of William H. & Rebecca J. Campbell for the annexation of certain territory containing .93 ± acres in Sharon Township.

**FR**     [1118-2011](#)

To accept the application (AN11-003) of David R. & Diana L. Clarey for the annexation of certain territory containing .717 ± acres in Prairie Township.

**ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER****FR**     [0820-2011](#)

To authorize the Director of the Department of Technology and the Director of Public Utilities to renew an existing contract with VESOFT Inc. for software maintenance and support services; in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$1,850.00 from the Department of Technology, Internal Services Fund. (\$1,850.00)

**PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER****FR**     [0877-2011](#)

To authorize and direct the Finance and Management Director to sell an aluminum boat, motor, and trailer equipment that is of no further value to the Division of Fire to the Central Ohio Fire Museum for the sum of \$1.00; and to waive the provisions of the City Code relating to the sale of City-owned property. (\$1.00)

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER****FR**     [1003-2011](#)

To authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant the aerial encroachment easement to 504 South Front Street LP which will allow the installation of the proposed awning located at 503 South Front Street.

- FR [1047-2011](#) To authorize the Director of the Department of Public Service to execute the document that is needed to grant an easement for a portion of the Huntington Park baseball facility foundation that encroaches into Nationwide Boulevard.

### **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- FR [0783-2011](#) To authorize the Director of Public Utilities to enter into a planned contract modification with 360water, Inc. for Facilities and Safety Training Management and Documentation Services; to authorize the expenditure of \$222,650.00 from the Sewer System Operating Fund; and \$68,125.00 from the Water Systems Operating Fund. (\$290,775.00)
- FR [0864-2011](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract with Siemens Industry, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)
- FR [0873-2011](#) To authorize the Director of Public Utilities to enter into an engineering agreement with Chester Engineers for the Upper Scioto West Air Quality Improvements Project; and to authorize the transfer within and expenditure of \$404,599.33 from the Sanitary Sewer Build America Bond Fund; and to amend the 2011 Capital Improvements Budget. (\$404,599.33)
- FR [0879-2011](#) To authorize the Director of Public Utilities to enter into a planned modification of the Janitorial Services contract with AA Programmed Janitorial and Building Maintenance, Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$168,492.00 from the Sewerage System Operating Fund. (\$168,492.00)
- FR [0892-2011](#) To authorize the Director of Public Utilities to enter into an engineering agreement modification with RW Armstrong for the CSO Regulator Sluice Gate Modifications project; to authorize the transfer within and expend \$96,235.11 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2011 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$96,235.11).
- FR [0912-2011](#) To authorize the Director of Public Utilities to enter into a contract with J. F. Electric Inc. for Emergency Overhead Electric Repairs for the Division of Power and Water and to authorize the expenditure not to exceed \$60,000.00 from the Electricity Operating Fund. (\$60,000.00)
- FR [0927-2011](#) To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a certain utility easement, located in the vicinity of Chatterton Road and Falcon Bridge Drive, at the request of Chatterton Square LLC, an Ohio limited liability



**TRANSFER TO:**

<u>OCA Code</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
604801	03	3374	<u>+\$ 175,000.00</u>

**Total Transfer To** **+\$ 175,000.00**

**Section 3.** That the expenditure of \$175,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 604801  
 Object Level 1: 03  
 Object Level 03: 3374

**Section 4.** That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

**Section 5.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

**FR**      **0975-2011**

To authorize the Director of Public Utilities to modify and increase the agreement with URS Corporation - Ohio for Professional Construction Management Services; for the Division of Power and Water; to authorize a transfer within the Water Super Build America Bonds Fund; to authorize an expenditure of \$15,750,000.00 within the Water Super Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$15,750,000.00)

**FR**      **0980-2011**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Moyno, Inc. from an established Universal Term Contract for the purchase of Moyno Pump Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

**FR**      **0981-2011**

To authorize the Director of Finance and Management to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with VWR International, LLC for the Division of Sewerage and Drainage, and to authorize the expenditure of \$35,000.00 from the Sewerage System Operating Fund. (\$35,000.00)

**..Body**

**WHEREAS**, the Purchasing Office has established a Universal Term Contract FL004596 for the purchase of Laboratory Supplies which expires May 30, 2012, and



**WHEREAS**, these supplies are used by the laboratories at the wastewater treatment plants, Pretreatment and Surveillance Laboratory to conduct various tests and samples, and

**WHEREAS**, the funding from this legislation is for the Surveillance Laboratory; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE City of Columbus:**

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with VWR International, LLC for use by the Division of Sewerage and Drainage.

**Section 2.** That the purpose of paying the cost thereof, the expenditure of \$35,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows to pay the cost thereof:

OCA: 605105

Object Level 1: 02

Object Level 3: 2203

**Section 3.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

**FR**      **0985-2011**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$10,000.00 from the Sewerage System Operating Fund. (\$10,000.00)

**..Body**

**WHEREAS**, the Purchasing Office has established a Universal Term Contract FL004014 for the option to obtain Rental of Construction Equipment with Operator, with Travco Construction Inc. which expires on August 31, 2012; and

**WHEREAS**, this contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The SW Sludge Composting Operation section rents the equipment from Travco for concrete cutting, demolition, catch basin repairs, pavement cutting trenching and drainage tile installation. Travco Construction Inc. provides the operator with the equipment; and

**WHEREAS**, the Division of Sewerage and Drainage has established purchase orders that have exceeded the dollar threshold allowed by Columbus City Code Section 329 relative to Universal Term Contracts, and

**WHEREAS**, a blanket purchase order will be established in accordance with the Universal Term Contract on file with the Purchasing Office; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with Travco Construction Inc., based on a Universal Term Contract for the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$10,000.00 or so much thereof as may be needed, be and the same hereby is authorized from Fund 650 as follows:

OCA: 605899  
Object Level 1: 03  
Object Level 03: 3349

**Section 3.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

**FR**      [0995-2011](#)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL Centrifuge Parts & Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)

**FR**      [1013-2011](#)

To authorize the Director of Public Utilities to execute a construction contract with Starts Excavation, Inc. for the Fire Hydrant Replacements - 2011 Project; to authorize a transfer and expenditure of \$623,975.00 within the Water Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$623,975.00)

**FR**      [1030-2011](#)

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill, Inc. for the Parsons Avenue Water Plant Surface Water Treatment Upgrade Project; to authorize a transfer and expenditure of \$275,000.00 within the Water Super Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$275,000.00)

**FR**      [1041-2011](#)

To authorize the Director of Public Utilities to enter into contract with Rama Consulting Group for Employee Mentoring Program Design and Services for the Department of Public Utilities, to authorize the expenditure of \$12,200.00 from the Electricity Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewer System Operating Fund and \$23,200.00 from the Stormwater Operating Fund (\$200,000.00)

**FR**      [1043-2011](#)

To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and support for the Central Ohio Green Pact for Fiscal Year 2011, and to authorize the expenditure of

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\$50,000.00 from the Sewerage System Operating Fund, and \$50,000.00 from the Water Operating Fund. (\$100,000.00)

## **RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS**

**FR**      [0791-2011](#)

To supplement and amend Chapter 3303, Definitions, and Chapter 3321, General Site Development Standards, of the Columbus Zoning Code, Title 33, to add and delete definitions, revise the lighting standards, and create new landscaping and screening requirements; and to make other needed changes in various code sections of Title 33 in order to accommodate the new and updated general site development standards and requirements.

**FR**      [1145-2011](#)

To amend existing Section 2311.21 of the Columbus City Codes, 1959, to increase the penalties relative to criminal trespassing.

**FR**      [1065-2011](#)

To amend Chapter 919 of the Columbus City Codes, 1959, to limit offshore and shorebound fishing and associated trailering activities between the hours of 11:00pm and 7:00am to reservoirs, creeks, and rivers, clarify that written permission by the director is necessary before engaging in sales activities associated with the parks, and to prohibit the use of nets, buckets, or methods other than pole fishing to harvest fish from ponds.

## **ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

**FR**      [0473-2011](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses and 3312.49, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at **4148 EASTON COMMONS (43035)**, to permit an apartment complex, with a decreased parking ratio in the CPD, Commercial Planned Development District (CV10-005).

**FR**      [1010-2011](#)

To grant a variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3363.01, M-Manufacturing districts; 3309.14, Height districts; 3312.49 Minimum numbers of parking spaces required; 3372.406 (B), (C), and (H), Design standards; 3372.407 (A), Parking and circulation; 3372.604 (B), Setback requirements; 3372.607, Landscaping and screening; and 3372.609(A), Parking and circulation, of the Columbus City codes, for the property located at **540 WEST BROAD STREET (43215)**, to permit a 100-unit apartment building with up to 4,089 square feet of commercial space with reduced development standards in the C-4, Commercial, and M, Manufacturing Districts (Council Variance # CV11-002).

**FR**      [1017-2011](#)

To grant a variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3312.21(A), Landscaping and Screening; 3312.25 Maneuvering area; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City codes, for the property located at **2555 INDIANOLA AVENUE (43202)**, to conform nine dwelling units in an existing building with

reduced parking standards. (CV11-004)

FR [1037-2011](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.25, Maneuvering; 3312.29, Parking space; and 3312.49, Minimum number of parking spaces required, of the Columbus City codes; for the property located at **1733 WEST THIRD AVENUE (43212)**, to permit a dwelling on the ground floor with reduced parking requirements in the C-4, Commercial District (Council Variance # CV11-006).

FR [1038-2011](#)

To rezone **700 CHILDRENS DRIVE (43205)**, being 53.28± acres located west of Parsons Avenue and north of Kennedy Drive and generally extending from the southeast corner of Parsons Avenue and Mooberry Street, east to the southwest corner of Mooberry Street and the first alley east of and parallel with Eighteenth Street, south to the northwest corner of the first alley east of and parallel with Eighteenth Street and Livingston Avenue, south to the southeast corner of Livingston Avenue and Heyl Avenue, west to the southeast corner of Jackson Street and Putnam Street, west to the southwest corner of Jackson Street and Parsons Avenue, and north to the northwest corner of Parsons Avenue and Denton Alley, north and west to the southwest corner of Livingston and Parsons Avenues, north to the northwest corner of Parsons Avenue and Mooberry Street, **From:** AR-1, Apartment Residential and CPD, Commercial Planned Development Districts, **To:** CPD, Commercial Planned Development District. (Rezoning # Z11-006)

FR [1046-2011](#)

To rezone **156 DERING AVENUE (43207)**, being 5.8± acres located at the northwest corner of Dering Avenue and South Fifth Street, **From:** L-M, Limited Manufacturing and R-2, Residential Districts, **To:** CPD, Commercial Planned Development District (Rezoning # Z08-035).

FR [1056-2011](#)

To grant a Variance from the provisions of Sections 3332.029, SR, Suburban Residential District; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1187-1189 NEWBURY DRIVE (43229)**, to conform an existing two-unit dwelling with reduced development standards in the SR, Suburban Residential District (Council Variance # CV11-014).

FR [1058-2011](#)

To rezone **2400 PERFORMANCE WAY (43207)**, being 4.6± acres located north side of Performance Way, 665± feet west of Alum Creek Drive, **From:** C-4, Commercial District, **To:** L-M, Limited Manufacturing District. (Rezoning # Z11-012).

FR [1119-2011](#)

To rezone **4514 WINCHESTER PIKE (43232)**, being 2.6± acres located at the northwest corner of Hamilton Road and Winchester Pike, **From:** L-C-4, Limited Commercial and R, Rural Districts, **To:** CPD, Commercial Planned Development District. (Rezoning # Z11-005)

**CA CONSENT ACTIONS****FINANCE: TYSON, CHR. MILLER PALEY GINTHER****CA [1006-2011](#)**

To authorize the Finance and Management Director to modify and extend a contract with Flooring Foundations, LLC to pay for flooring renovations performed at various City buildings; to authorize the expenditure of \$7,455.10 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$7,455.10)

**This Matter was Approved on the Consent Agenda.**

**HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS  
TYSON GINTHER****CA [0941-2011](#)**

To authorize and direct the Board of Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of \$20,000.00; to authorize the appropriation of \$20,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$20,000.00)

**..Body**

**WHEREAS**, \$20,000.00 in grant funds have been made available to the Health Department through the Foundation of Active Living; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Foundation of Active Living through The Columbus Foundation, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$20,000.00 from the Foundation of Active Living.

**SECTION 2.** That from the unappropriated monies in the City's Private Grant, Fund No. 291, and from all monies estimated to come into said Fund for the twelve months ending December 31, 2011, the sum of \$20,000.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

Institute of Active Living:

OCA: **508252** Grant No.: **508252** Obj. Level 01: 01 Amount \$ 8,000.00

OCA: **508252** Grant No.: **508252** Obj. Level 01: 02 Amount \$ 7,000.00

OCA: 508252 Grant No.: 508252 Obj. Level 01: 03 Amount \$ 5,000.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**CA**     [1015-2011](#)

To authorize and direct the Board of Health to accept a grant from the Public Utilities Commission of Ohio in the amount of \$23,200.00; to authorize the appropriation of \$23,200.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$23,200.00)

**..Body**

**WHEREAS**, \$23,200.00 in grant funds have been made available to the Health Department through the Public Utilities Commission of Ohio to purchase the services of a professional contractor to design and facilitate a regional full scale radiological preparedness exercise; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Public Utilities Commission of Ohio, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$23,200.00 from the Public Utilities Commission of Ohio to purchase the services of a professional contractor to design and facilitate a regional full scale radiological preparedness exercise for the period June 8, 2011 through June 8, 2012.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources for the twelve months ending June 8, 2012, the sum of \$23,200.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

Public Utilities Commission of Ohio HAZMAT Training:

OCA: 501142 Grant No.: 501142 Obj. Level 01: 03 Amount \$ 23,200.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**This Matter was Approved on the Consent Agenda.**

- CA [1032-2011](#) To authorize the appropriation of \$268,105.00 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2011 HOPWA Program, and to declare an emergency. (\$268,105.00)

**This Matter was Approved on the Consent Agenda.**

- CA [1052-2011](#) To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus to provide CHDO operating support; to authorize the expenditure of \$230,255.50 from the HOME Fund; and to declare an emergency. (\$230,255.50)

**This Matter was Approved on the Consent Agenda.****DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER**

- CA [0942-2011](#) To authorize the Director of the Department of Development to enter into a grant agreement with WSA Studio in order to foster sustainable reconstruction through LEED-CI certification of the interior of the first floor of 982 South Front St., pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$15,840.00 from the Northland and Other Acquisitions Fund. (\$15,840.00)

**This Matter was Approved on the Consent Agenda.**

- CA [1036-2011](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (00000 Merrimac Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- CA [1066-2011](#) To authorize the expenditure of \$323,682.36 pursuant to the Capital Improvement Project Development and Reimbursement Agreement for the Nationwide Arena District previously

authorized by Ordinance No. 2202-98; and to declare an emergency. (\$323,682.36)

**A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Zachary Klein

**Affirmative:** 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**CA** [1081-2011](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Faradonia Investment LLC for Brownfield assessment and redevelopment of the site located at 875 Summit Street, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$39,490.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$39,490.00)

**This Matter was Approved on the Consent Agenda.**

**CA** [1088-2011](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-007) of .6 ± acres in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

## **RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER**

**CA** [0996-2011](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the Sharon Meadows Park Project; to authorize the expenditure of \$131,400.00 and a contingency of \$13,600.00 for a total of \$145,000.00 from the Recreation and Parks Bond Fund and a grant from the Ohio Department of Natural Resources; and to declare an emergency. (\$145,000.00)

**This Matter was Approved on the Consent Agenda.**

**CA** [0997-2011](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Moody Nolan, Inc. for professional services related to Milo Grogan Recreation Center Improvements Design; to authorize the expenditure of a base fee of \$187,000.00 and a contingency of \$18,700.00 for a total of \$205,700.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$205,700.00)

**This Matter was Approved on the Consent Agenda.**

**CA** [1019-2011](#)

To authorize a supplemental appropriation in the amount of \$976,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; and to declare an emergency. (\$976,000.00)

**This Matter was Approved on the Consent Agenda.**

**CA** [1031-2011](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with



General Maintenance & Engineering Company for the Roof Renovations for Various Facilities 2011 - Item #1 Project, to authorize the expenditure of \$327,193.00 and a contingency of \$19,307.00 for a total of \$346,500.00 from the Voted Recreation and Parks Bond Fund and to declare an emergency. (\$346,500.00)

**This Matter was Approved on the Consent Agenda.**

- CA [1069-2011](#) To authorize the appropriation and transfer of \$81,199.85 from the Special Income Tax Fund to the Voted Recreation and Parks Bond Fund; to authorize the Director of Recreation and Parks to enter into contract with Kalkrueth Roofing for the Roof Renovations for Various Facilities 2011 - Item #1 Project; to authorize the expenditure of \$544,500.00 and a contingency of \$30,200.00 for a total of \$574,700.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$574,700.00)

**This Matter was Approved on the Consent Agenda.**

- CA [1070-2011](#) To authorize the appropriation and transfer of \$106,000.00 from the Special Income Tax Fund to the Voted Recreation and Parks Bond Fund; to authorize the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Service, Inc. for the Concrete Improvements 2011 Project; to authorize the expenditure of \$106,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$106,000.00)

**This Matter was Approved on the Consent Agenda.**

- CA [1072-2011](#) To authorize the appropriation and transfer of \$180,400.00 from the Special Income Tax Fund to the Voted 2008 Parks and Recreation Bond Fund; to authorize and direct the Director of Recreation and Parks to enter into contract with Schorr Architects, Inc. for professional services related to the McDonald Athletic Complex Improvements Design; to authorize the expenditure of \$164,000.00 and a contingency of \$16,400.00 for a total of \$180,400.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$180,400.00)

**This Matter was Approved on the Consent Agenda.**

- CA [1075-2011](#) To authorize the appropriation and transfer of \$753,600.00 from the Special Income Tax Fund to the Voted 2008 Parks and Recreation Bond Fund; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the Asphalt Improvements 2011 Project; to authorize the expenditure of \$753,600.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$753,600.00)

**This Matter was Approved on the Consent Agenda.**

- CA [1085-2011](#) To authorize and direct the Director of Recreation and Parks to modify the contract with RW Setterlin Building Co. for the Wolfe Park Shelter House Improvements Project; to authorize the transfer of \$65,675.00 within the Governmental Build America Bond Fund; to authorize the expenditure of \$65,675.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$65,675.00)

**This Matter was Approved on the Consent Agenda.**

- CA [1086-2011](#) To authorize and direct the Director of Recreation and Parks to modify the contract with Builderscape, Inc. for the Linden Park Shelter Project; to authorize the expenditure of \$2,399.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency.

(\$2,399.00)

**This Matter was Approved on the Consent Agenda.**

- CA [1090-2011](#) To authorize the transfer of \$80,700.00 within the Governmental Build America Bond Fund; to amend the 2011 Capital Improvements Budget; to authorize and direct the Director of Recreation and Parks to enter into contract with Abbot Studios Architects, LLC for professional services related to the Doors, Windows and Floors Improvements 2011 Design; to authorize the expenditure of \$74,800.00 and \$5,900.00 in contingency for a total of \$80,700.00 from the Voted Parks and Recreation Bond Fund; and to declare an emergency. (\$80,700.00)

**This Matter was Approved on the Consent Agenda.**

- CA [1091-2011](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Fall 2011 Project; to authorize the expenditure of \$194,530.00, and a contingency of \$5,470.00 for a total of \$200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$200,000.00)

**This Matter was Approved on the Consent Agenda.**

#### **ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER**

- CA [0855-2011](#) To authorize the Director of the Department of Technology, to modify, renew and consolidate two contracts with Bowe Bell & Howell for annual maintenance and support services for the Enduro Mail Inserter and JetVision system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$25,661.00 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$25,661.00)

**This Matter was Approved on the Consent Agenda.**

#### **PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER**

- CA [0951-2011](#) To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the City Auditor to transfer funds within the Division of Fire's General Fund Budget, to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

**..Body**

**WHEREAS**, there is a need to purchase turnout gear for the Division of Fire; and

**WHEREAS**, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

**WHEREAS**, it is necessary to transfer funds within the Division of Fire's General Fund Budget, from Transfers to Material and Supplies, to properly align appropriation with projected expenditures; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase turnout gear for use by

Firefighters for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of turnout gear for the Division of Fire in accordance with the existing Universal Term Contract established with Morning Pride Manufacturing LLC by the Purchasing Office for such purpose.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$231,360.00 between Object Levels within the Division of Fire's General Fund (Fund 10) budget as follows:

**FROM:** Dept/Div 30-04|Fund 010|OCA Code 903005|Object Level One 10|Object Level Three 5501

**To:** Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2222

**SECTION 3.** That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2222, OCA Code 301531.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**This Matter was Approved on the Consent Agenda.**

**CA**      [0963-2011](#)

To authorize the Director of Finance and Management to enter into a contract for the purchase of replacement tasers, taser cartridges, taser holsters, and taser warranties with Vance's Outdoors Inc. for the Division of Police in accordance with the provisions of sole source procurement, to authorize the expenditure of \$108,145.70 from the Law Enforcement Drug Seizure Fund; and to declare an emergency. (\$108,145.70)

**This Matter was Approved on the Consent Agenda.**

**CA**      [0982-2011](#)

To authorize and direct the Finance and Management Director to issue a purchase order to Kiesler Police Supply, Inc. from an existing universal term contract for the purchase of training ammunition for the Division of Police, to authorize the expenditure of \$51,570.00 from the General Fund; and to declare an emergency. (\$51,570.00)

**This Matter was Approved on the Consent Agenda.**

**CA**      [1000-2011](#)

To authorize and direct the Municipal Court Clerk to enter into a contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure up to \$105,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$105,000.00)

**This Matter was Approved on the Consent Agenda.**

- CA [1022-2011](#) To authorize and direct the Finance and Management Director to issue a purchase order to Finley Fire Equipment in the amount of \$60,000.00 for the purchase of Self Contained Breathing Apparatus equipment and supplies for the Fire Division in accordance with the Universal Term Contract established for such purpose; to amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer funds between various projects within the Safety Voted Bond Fund; to authorize the expenditure of \$60,000.00 from the Safety Bond Fund, and to declare an emergency. (\$60,000.00)

**This Matter was Approved on the Consent Agenda.**

- CA [1027-2011](#) To authorize an amendment to the 2011 Capital Improvement Budget; to authorize the Finance and Management Director to issue a purchase order to Parr Public Safety Equipment for the purchase of emergency response equipment to be up fitted to a first responder vehicle for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$8,994.50 from the General Permanent Improvement Fund; to authorize the expenditure of \$1,636.20 from the General Fund; and to declare an emergency. (\$10,630.70)

**This Matter was Approved on the Consent Agenda.**

- CA [1057-2011](#) To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police from an existing universal term contract, to authorize the expenditure of \$148,000.00 from the General Fund; and to declare an emergency. (\$148,000.00)

**This Matter was Approved on the Consent Agenda.**

## **PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER**

- CA [0937-2011](#) To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service capital improvement projects; to amend the 2011 C.I.B; to authorize and direct the City Auditor to appropriate and transfer \$100,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$100,000.00 within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund. (\$100,000.00)

**This Matter was Approved on the Consent Agenda.**

- CA [0986-2011](#) To accept the plat titled "Upper Albany West Section 6", from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Lloyd T. Simpson, Senior Vice President of Operations; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- CA [1001-2011](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase Street Names Sign Brackets with J. O. Herbert, Company, Inc.; to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**This Matter was Approved on the Consent Agenda.**

- CA [1005-2011](#) To accept the plat titled "Big Run Ridge Section 2 Part 1", from Dominion Homes, Inc., an

Ohio corporation; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- CA [1007-2011](#) To accept the plat titled "Grant Avenue Homes", from Weinland Park Development, LLC, an Ohio limited liability company, by Brian R. Barrett, Member; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- CA [1014-2011](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a portion of the north-south alley known as May Alley, between Livingston Avenue and Denton Street to Nationwide Children's Hospital; and to declare an emergency.

**..Body**

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Nationwide Children's Hospital, asking that the City transfer a portion of the north-south alley known as May Alley between Livingston Avenue and Denton Street, to them; and

**WHEREAS**, acquisition of the right-of-way will allow Nationwide Children's Hospital to redevelop property that is currently owned by Nationwide Children's Hospital; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Nationwide Children's Hospital; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$9,180.00 was established for this right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Nationwide Children's Hospital for the amount of \$9,180.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to execute those documents which will provide for the immediate transfer of a portion of the north-south alley known as May Alley between Livingston Avenue and Denton Street to Nationwide Children's Hospital, thereby allowing proposed construction to proceed without delay and preserving the public health, peace, property, safety and welfare now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Nationwide Children's Hospital; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus. Being all of a 20 foot wide alley as shown on the plat of THEODORE H. BUTLER'S AMENDED SUBDIVISION of George W. Heyl's Outlots Nos. 1, 2, 3, 7, 9 and 11 Addition to the City of Columbus, made by Francis Collins, Master Commissioner, in the case of Alfred Thomas versus Lewis Heyl, et

al, Franklin County Court of Common Pleas, recorded in Plat Book 1, Page 277, said AMENDED SUBDIVISION recorded in Plat Book 4, Pages 242 and 243. Said alley currently referred to as May Alley, being more particularly described as follows:

Commencing at an iron pipe set at the northeast corner of Lot 3 of Theodore H. Butler's Amended Subdivision, being at the intersection of the southerly right-of-way line of Livingston Avenue and the westerly right-of-way line of said May Alley, also being the northeast corner of Parcel 6 of Official Record 29123 A01 conveyed to The Children's Hospital;

Thence South  $62^{\circ} 32' 34''$  East along the northerly limits of May Alley, the projection easterly of the southerly right-of-way line of Livingston Avenue for a distance of 20.00 feet to an iron pipe set at the northwest corner of Lot 4 of said Amended Subdivision, being the northwest corner of that parcel conveyed to Nationwide Children's Hospital, Instrument Number 200802120021856.

Thence South  $27^{\circ} 24' 51''$  West along the easterly right-of-way line of May Alley, the westerly line of Lot 4, for a distance of 150.00 feet to an iron pipe set at the intersection of the north right-of-way line of Denton Alley, the southwest corner of Lot 4;

Thence North  $62^{\circ} 32' 34''$  West along the southerly limits of May Alley, the projection westerly of the northerly right-of-way line of Denton Alley, for a distance of 20.00 feet to an iron pipe set at the intersection of the westerly right-of-way line of May Alley, the southeast corner of Lot 3;

Thence North  $270 24' 51''$  East along the west right-of-way line of May Alley, the easterly line of Lot 3, for a distance of 150.00 feet to THE POINT OF BEGINNING.

Containing 0.069 acre, more or less. Together with and subject to covenants, easements, and restrictions of record.

All iron pipes set are  $3/4''$  inside diameter iron pipe being 30 inches in length with a 1" yellow plastic cap inscribed "Sands Decker".

Bearings are based on the southerly right-of-way line of Livingston Avenue as South  $620 32' 34''$  East as shown on Sheet 400 of 408 of the City of Columbus, Ohio, Department of Public Service Transportation Division plans of FRA-Parsons/Livingston Improvements, PID #86311, Part 1 - Roadway, 2637 DR. E.

This description is based upon actual field surveys performed during March and June 2011 by Sands Decker CPS LLC,.

**SECTION 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**SECTION 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the \$9180.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

**Abstained:** 1 - A. Troy Miller

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**CA**     [1024-2011](#)     To authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. and to provide for the payment of construction administration and inspection services, in connection with the Pedestrian Safety Improvements - King Avenue-NW Boulevard-Worthington Woods Boulevard Sidewalks Project; to authorize and direct the City Auditor to appropriate and transfer \$363,131.74 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$363,131.74 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$363,131.74 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$363,131.74)

**This Matter was Approved on the Consent Agenda.**

**CA**     [1025-2011](#)     To authorize the Director of Public Service to enter into contract with G&G Cement Contractors, LLC and to provide for the payment of construction administration and inspection services, in connection with the Pedestrian Safety Improvements - Mound Street-Wilson Road-Nelson Road Sidewalks Project; to authorize and direct the City Auditor to appropriate and transfer \$564,048.54 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$564,048.54 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$564,048.54 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$564,048.54)

**This Matter was Approved on the Consent Agenda.**

**CA**     [1035-2011](#)     To authorize the Director of Public Service to enter into a professional service engineering contract with M-E Companies for the Bikeway Development - Olentangy Alum Creek Phase 2, Hudson Street/Mock Road, Citywide Signage Replacement Project; to authorize and direct the City Auditor to appropriate and transfer \$350,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$350,000.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$350,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$350,000.00)

**This Matter was Approved on the Consent Agenda.**

CA [1040-2011](#) To authorize the Director of Public Service to enter into contract with Nickolas Savko & Sons, Inc. ; to provide for the payment of construction administration and inspection services; to provide for utility relocation expenses, in connection with the Pedestrian Safety Improvements - Mt. Vernon Avenue-Weber Road-Kenny Road Sidewalks Project; to authorize and direct the City Auditor to appropriate and transfer \$754,558.70 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$754,558.70 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$754,558.70 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$754,558.70)

**This Matter was Approved on the Consent Agenda.**

CA [1042-2011](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase High Skid Preformed Thermoplastic Pavement Marking Materials with Flint Trading, Inc. to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$1.00)

**This Matter was Approved on the Consent Agenda.**

CA [1045-2011](#) To authorize the Director of the Department of Public Service to execute those documents needed to grant encroachment easements for retaining walls that will be removed and reconstructed within the public rights-of-way as a part of the Miscellaneous Economic Development - Columbus Coated Fabrics Sixth Street Area Roadways, Phase 2C, project and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

CA [1049-2011](#) To authorize the Director of Public Service to modify and increase the contract for the construction of the Pedestrian Safety Improvements - Linden Area Traffic Management Plan with Decker Construction Company for the Division of Mobility Options; to authorize and direct the City Auditor to appropriate and transfer \$56,002.25 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate and authorize the expenditure of \$56,002.25 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$56,002.25).

**A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

CA [1061-2011](#) To authorize the Director of Public Service to enter into contract with Strawser Paving Co. and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing - Preventive Surface Treatments (Crack Seal) contract; to authorize and direct the City Auditor to transfer \$588,180.78 from the Special Income Tax Fund and appropriate to the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$588,180.78 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$588,180.78)

**This Matter was Approved on the Consent Agenda.**

CA [1062-2011](#) To authorize the Director of Public Service to enter into a professional service engineering contract with Transystems Corporation for the Pedestrian Safety Improvements - Moler Road, Southgate Drive., Ferris Road, and Parsons Avenue Sidewalk project; to authorize and direct



the City Auditor to appropriate and transfer \$690,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate and to authorize the expenditure of \$690,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$690,000.00)

**This Matter was Approved on the Consent Agenda.**

## **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

CA [0871-2011](#)

To authorize the Director of Public Utilities to enter into a joint funding agreement with the US Geological Survey, United States Department of the Interior for a study to provide Microbial Source Tracking host-associated marker data of select sources of contamination, to authorize the expenditure of \$139,295.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$139,295.00)

### **..Body**

**WHEREAS**, it is in the best interest of the City of Columbus, Department of Public Utilities to enter into a joint funding agreement with the U.S. Geological Survey, United States Department of Interior, and

**WHEREAS**, this agreement is to maintain cooperation for a study to provide Microbial Source Tracking (MST) host-associated marker data to help understand background levels of select sources of contamination and to characterize the temporal and spatial trends in MST marker data during dry and wet weather events, and

**WHEREAS**, the total amount to be contributed by the Department of Public Utilities, Division of Sewerage and Drainage shall cover all the cost of the necessary field and analytical work directly related to this program for work from the date of execution to September 30, 2013, and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Utilities, in that it is immediately necessary to enter into the joint funding agreement with the U.S. Geological Survey, United States Department of Interior, so as not to delay the start of the agreement or the processing of the quarterly payments so as to avoid any interest fees for the preservation of the public health, peace, property and safety; now, therefore

### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of Public Utilities be and is hereby authorized to enter into a joint funding agreement between the U.S. Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, to maintain cooperation for a study to provide MST host-associated marker data to help understand background levels of select sources of contamination and to characterize the temporal and spatial trends in MST marker data during dry and wet weather events.

**Section 2.** That the expenditure of \$139,295.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, OCA: 605113, Object Level One: 03, Object Level Three: 3407.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after

passage if the Mayor neither approves nor vetoes the same.

**This Matter was Approved on the Consent Agenda.**

CA [0904-2011](#)

To authorize the Director of Public Utilities to enter into a contract with the Paul Peterson Company to obtain traffic control services for the Division of Power and Water and to authorize the expenditure of \$71,600.00 from the Electricity Operating Fund. (\$71,600.00)

**This Matter was Approved on the Consent Agenda.**

CA [0926-2011](#)

To authorize and direct the Director of Public Utilities to enter into a modification of the Electric Motor Maintenance Services contract for the Division of Sewerage and Drainage, to modify all contracts and agreements with Marion Electric Motor Services, Inc. by assigning past, present and future contracts and agreements to Marion Electric Motor LLC, to authorize the expenditure of \$25,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$25,000.00)

**This Matter was Approved on the Consent Agenda.**

CA [0938-2011](#)

To authorize the Director of Public Utilities to enter into an agreement with AEP Retail Energy for electric power costs; and to declare an emergency.

**A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**Passed The Consent Agenda**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

[0989-2011](#)

To authorize the Director of Finance and Management to expend funds for the contract with Arthur J. Gallagher Risk Management Services, Inc. for the second of four (4) automatic one

(1) year renewals; to bind the City's insurance for the term commencing August 1, 2011 and terminating July 31, 2012; to authorize the expenditure of up to \$416,008 for the City's 2011-2012 insurance program from the Employee Benefits Fund and the General Fund; and to declare an emergency. (\$416,008)

**A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 0998-2011

To authorize and direct the Finance and Management Director to issue purchase orders with Beem's BP Distribution and Voyager Fleet Systems for the provision of automobile fuel; to authorize the expenditure of \$2,203,907.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$2,203,907.00)

**A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 1053-2011

To amend the 2011 Capital Improvements Budget to be in line with the upcoming bond sale; and declare an emergency.

**A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 1097-2011

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$222,260,000.00 for the purpose of providing funds to refund, in advance, certain outstanding unlimited tax general obligation bonds of the City (\$222,260,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 1098-2011

To authorize the issuance of limited tax bonds in an amount not to exceed \$73,165,000.00 for the purpose of providing funds to refund, in advance, certain outstanding general obligation bonds of the City (\$73,165,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 1099-2011

To authorize the issuance of unlimited tax bonds in the amount of not to exceed \$17,240,000.00 for safety and health projects (\$17,240,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by Paley, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 1100-2011

To authorize the issuance of unlimited tax bonds in the amount of not to exceed \$29,975,000.00 for recreation and parks projects (\$29,975,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Paley, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 1101-2011

To authorize the issuance of unlimited tax bonds in the amount of not to exceed \$90,935,000.00 for transportation improvements (\$90,935,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Paley, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 1102-2011

To authorize the issuance of unlimited tax bonds in the amount of not to exceed \$19,460,000.00 for refuse collection projects (\$19,460,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by Paley, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 1103-2011

To authorize the issuance of unlimited tax bonds in the amount of not to exceed \$1,430,000.00 for electricity projects (\$1,430,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Paley, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by Mills, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 1104-2011

To authorize the issuance of limited tax bonds in the amount of not to exceed \$510,000.00 for Municipal Court Clerk projects (\$510,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Mills, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by Mills, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 1105-2011

To authorize the issuance of limited tax bonds in the amount of not to exceed \$8,825,000.00 for construction management projects (\$8,825,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Mills, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by Paley, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

1106-2011

To authorize the issuance of limited tax bonds in the amount of not to exceed \$2,040,000.00 for fleet management projects (\$2,040,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Mills, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

1107-2011

To authorize the issuance of limited tax bonds in the amount of not to exceed \$4,685,000.00 for information services projects (\$4,685,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Mills, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by Paley, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

1108-2011

To authorize the issuance of limited tax bonds in the amount of not to exceed \$1,250,000.00 for electricity projects (\$1,250,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Paley, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by Mills, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

1109-2011

To authorize the issuance of limited tax bonds in the amount of not to exceed \$5,970,000.00 for economic and community development projects (\$5,970,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Mills, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by Mills, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 1110-2011

To authorize the issuance of limited tax bonds in the amount of not to exceed \$510,000.00 for economic and community development projects (\$510,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Paley, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by Mills, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 1111-2011

To authorize the issuance of limited tax bonds in the amount of not to exceed \$255,000.00 for Lincoln Theater projects (\$255,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Mills, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by Mills, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 1112-2011

To authorize the issuance of limited tax bonds in the amount of not to exceed \$70,000.00 for public art (\$70,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Mills, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by Paley, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 1113-2011

To authorize the issuance of limited tax bonds in the amount of not to exceed \$15,300,000.00 for economic development projects (\$15,300,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Mills, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by Paley, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1114-2011**

To authorize the issuance of limited tax bonds in the amount of not to exceed \$1,625,000.00 for Fleet Management Bonds (\$1,625,000.00). Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Mills, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Tyson, seconded by Mills, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS  
TYSON GINTHER**

**0829-2011**

To authorize the expenditure of \$219,440.37 from the HOME Fund to provide funding for various approved programs; and to declare an emergency. (\$219,440.37)

**A motion was made by President Pro-Tem Craig, seconded by Paley, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1023-2011**

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$750,000.00; to authorize the appropriation of \$750,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$750,000.00)

**A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1050-2011**

To authorize the appropriation of \$283,037.00 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters; to authorize the expenditure of \$283,037.00 from the General Government Grant Fund; and to declare an emergency (\$283,037.00)

**A motion was made by President Pro-Tem Craig, seconded by Paley, that this**



**matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1064-2011**

To authorize the Director of the Department of Development to enter into a grant agreement with the Franklinton Development Association to provide funding for the acquisition of a warehouse located at 421-435 W. State St. as part of the redevelopment efforts for the Franklinton Creative Community District; to authorize and direct the City Auditor to transfer \$900,000.00 from the Special Income Tax fund to the Northland and Other Acquisitions Fund; to authorize the City Auditor to appropriate \$900,000.00 within the Northland and Other Acquisitions Fund; to authorize the Director of Development to expend \$900,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$900,000.00)

**A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1073-2011**

To authorize and direct the City Auditor to transfer \$7,735.00 of appropriation authority within the Health Department Grants Fund; to authorize the Director of Finance and Management to enter into a contract for the Health Department with KNS Services, Inc., for the purchase, installation, and programming of a card access control system for the 240 Parsons Avenue facility; to authorize the expenditure of \$7,735.00 from the Health Departments Grants Fund; to waive competitive bidding provisions; and to declare an emergency. (\$7,735.00)

**A motion was made by President Pro-Tem Craig, seconded by Paley, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER**

**0988-2011**

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Progressive Casualty Insurance Company to pay annually an amount equal to twenty-five percent (25%) of the personal income tax withheld on new employees for a term of 5 years, in consideration of a proposed investment of \$4.7 million and the creation of 75 permanent full-time jobs which will be new to Columbus.

**A motion was made by Klein, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**0991-2011**

To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Manpower Professional, as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

**A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1002-2011**

To authorize and direct the Director of the Columbus Department of Development to enter into an agreement of understanding with Wagenbrenner Development, Inc. in conjunction with a Clean Ohio Revitalization Fund Round 11 grant application of up to \$3 million, and to authorize the Columbus Department of Development to submit the application to the Ohio Department of Development for site clean up at the former Timken site at 1025 Cleveland Avenue in the Milo-Grogan Neighborhood of Columbus; and to declare an emergency.

**A motion was made by Klein, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1055-2011**

To authorize and direct the Director of the Department of Development enter into an agreement of understanding with 8 East Long Holdings, LLC in conjunction with a Clean Ohio Assistance Fund grant application for environmental clean up at the Atlas Building at 8 East Long Street in Downtown Columbus and to authorize the application to the Ohio Department of Development for a Clean Ohio Assistance Fund grant of up to \$750,000.00 for environmental clean up at the Atlas Building site; and to declare an emergency. (\$750,000.00)

**A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

*RECESSED 6:29 PM*

**A motion was made by President Pro-Tem Craig, seconded by Tyson, to Motion to Recess the Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

*RECONVENED AT 6:39 PM*

**A motion was made by President Pro-Tem Craig, seconded by Tyson, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER****1076-2011**

To authorize the appropriation and transfer of \$97,399.00 from the Special Income Tax Fund to the Voted 2008 Parks and Recreation Bond Fund; to authorize and direct the Director of Recreation and Parks to enter into contract with Strawser Paving Company, Inc. for the Hard Road Park Development Project; to authorize the expenditure of \$287,500.00 from the Voted Recreation and Parks Bond Fund, and \$217,100.00 from the Recreation and Parks Permanent Improvement Fund 747 for a total of \$504,600.00; and to declare an emergency. (\$504,600.00)

**A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1077-2011**

To authorize the appropriation and transfer of \$4,836,231.75 from the Special Income Tax Fund to the Voted 2008 Parks and Recreation Bond Fund; to authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Company for the Columbus Pools Improvements 2011 Project; to authorize the expenditure of \$6,200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$6,200,600.00)

**A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER****0909-2011**

To authorize the Director of the Department of Technology to modify a contract with eProximiti LLC for mobile applications professional services; to authorize the transfer of appropriations and cash between projects in the Information Services Bonds Fund; to amend the 2011 Capital Improvements Budget; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$146,400.00 from the Information Services Division, Capital Improvement Bonds Fund; and to declare an emergency. (\$146,400.00)

**A motion was made by Miller, seconded by President Pro-Tem Craig, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Miller, seconded by Tyson, that this matter be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**0955-2011**

To authorize the Director of the Department of Technology to enter into a contract and

establish a purchase order with Manpower Professional Services (formerly known as COMSYS, dba Experis), for web professional services to augment existing staff resources to enhance the city's internet sites; to authorize the transfer of appropriations and cash between projects in the Information Services Bonds Fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$100,000.00 from the Department of Technology Information Services Capital Improvement Bonds Fund; and to declare an emergency. (\$100,000.00)

**A motion was made by Miller, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### 0990-2011

To accept the proposed collective bargaining agreement between the City of Columbus and Columbus Municipal Association of Government Employees/Communications Workers of America Local 4502, August 24, 2011 -April 23, 2014, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

**A motion was made by Miller, seconded by President Pro-Tem Craig, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Miller, seconded by President Pro-Tem Craig, that this matter be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER**

#### 0952-2011

To authorize and direct the Director of Public Safety to modify and increase the towing contract with Metropolitan Towing and Storage, Inc. for the Division of Police; to authorize the expenditure of \$1,200,000.00 from the General Fund; and to declare an emergency. (\$1,200,000.00)

#### **..Body**

**WHEREAS**, the Division of Police needs to modify and extend the towing contract with Metropolitan Towing and Storage, Inc. for the fourth year of the contract, effective June 1, 2011; and

**WHEREAS**, MTS tows vehicles from city streets as requested by the Division of Police, including city vehicles; and

**WHEREAS**, funds are budgeted in the Division's 2011 General Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police,

Department of Public Safety, in that it is immediately necessary to modify and extend the contract for towing of vehicles from the city streets, thereby preserving the public peace, property, health, safety and welfare: Now, Therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to modify and extend the contract with Metropolitan Towing and Storage, Inc. for the purpose of towing vehicles from the city streets for the Division of Police, effective June 1, 2011.

**SECTION 2.** That the expenditure of \$1,200,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJECT LEV (1) 03 | OBJECT LEV (3) 3355 | OCA# 300368

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**0960-2011**

To appropriate \$125,000.00 and authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services for monitoring services associated with the alcohol monitoring devices to authorize the expenditure of up to \$125,000.00 for monitoring services; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$125,000.00)

**A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**0961-2011**

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland County Community Alternative Center; to authorize the expenditure of up to \$200,000 with RCCAC for in-patient chemical dependency treatment for OVI and NON-OVI offenders; and to declare an emergency. (\$200,000.00)

**A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**1008-2011**

To authorize the Finance and Management Director to accept a service credit in the amount of

\$73,000.00 from Sutphen Corporation in exchange for three Arial Ladders that are no longer of use by the Division of Fire; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$0)

**A motion was made by Mills, seconded by Paley, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER**

### **1060-2011**

To authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving, Inc.; to provide for the payment of construction administration and inspection services; in connection with the Pedestrian Safety Improvements - Refugee Road Sidewalks Project; to authorize and direct the City Auditor to appropriate and transfer \$545,728.50 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$545,728.50 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$545,728.50 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$545,728.50)

**A motion was made by Paley, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **1071-2011**

To authorize the Director of Public Service to enter into contract with The Shelly Company and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing - Zone 5 contract; to amend the 2011 C.I.B.; to authorize the transfer of \$19,364.95 within the Governmental Build America Recreation and Parks Bond Fund ; to authorize and direct the City Auditor to transfer \$7,330,427.63 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$7,330,427.63 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$7,330,427.63 from the Streets and Highways G.O. Bonds Fund for the Department of Public Service and Department of Development, \$516,389.41 from the Water Super Build America Bonds Fund for the Department of Public Utilities, \$19,364.95 from the Governmental Build America Recreation and Parks Bond Fund for the Recreation and Parks Department; and to declare an emergency. (\$7,866,181.99)

**A motion was made by Paley, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **1083-2011**

To authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving, Inc. for the Bikeway Development - Bike Hitches-Racks-Parking Shelters-Pavement Markings and Signage project; to provide for the payment of construction administration and inspection services; to authorize and direct the City Auditor to appropriate and transfer \$786,688.44 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate and to authorize the expenditure of \$786,688.44 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$786,688.44)

**A motion was made by Paley, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

### 0959-2011

To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Company, Inc. for the Columbus Upground Reservoirs, Raw Water Pump Station Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$23,485,000.00 within the Water Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$23,485,000.00)

**A motion was made by Paley, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### 0965-2011

To authorize the Director of Public Utilities to execute a construction contract with Utilicon Corporation for the Sullivant Avenue Water Line Cleaning and Lining Project; to authorize a transfer and expenditure of \$2,431,549.65 within the Water Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$2,431,549.65)

**A motion was made by Paley, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### 1054-2011

To authorize the Director of Public Utilities to enter into a contract for the emergency repair of the Hamilton Road 48-inch water main for the Division of Power and Water; to waive the provisions of competitive bidding; to authorize a transfer and expenditure up to \$300,000.00 within the Water Super Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$300,000.00)

**A motion was made by Paley, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### 0103X-2011

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Dublin Road Capacity Increase Detail Design Project, and to declare an emergency.

**A motion was made by Paley, seconded by President Pro-Tem Craig, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A motion was made by Paley, seconded by President Pro-Tem Craig, that this matter be Adopted as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS**

### **0935-2011**

To amend Section 2331.01 and various sections of Title 39 of the Columbus City Codes, 1959, to clarify the additional protected classes of individuals that are intended to be protected from discriminatory practices.

**A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **ADJOURNMENT**

*ADJOURNED AT 7:19 PM*

**A motion was made by President Pro-Tem Craig, seconded by Mills, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther