



City of Columbus

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

Agenda - Final Revised Columbus City Council

*ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS.
CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS
REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO
THE COUNCIL MEETING.*

Monday, September 15, 2008

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 45 OF COLUMBUS CITY COUNCIL, SEPTEMBER 15,
2008 at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

C0028-2008

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE
CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 10,
2008:

New Type: D1
To: Smiths Restaurant and Deli LLC
DBA Smiths Restaurant and Deli
3737 N High St
Columbus OH 43214
Permit # 8305308

New Type: D2
To: Wink Properties LLC
314 N Hague Av Unit 1
Columbus OH 43204
Permit # 9694712

New Type: D2
To: Wink Properties LLC
314 N Hague Av Unit 3
Columbus OH 43204
Permit # 96947120010

New Type: D2
To: CH Inc
1670 & High St #1
The Cap @ Union Station

Columbus OH 43215
Permit # 11643750085

New Type: D3
To D & C Ohio LLC
DBA Carsonies Arlington
1725 W Lane Av
Columbus OH 43221
Permit # 2002340

New Type: D5A
Towneplace Management LLC
DBA Towneplace Suites Columbus
Worthington
7272 Huntington Park Dr
Columbus OH 43235
Permit # 9015404

New Type: D5
To: RBKR ABC Inc
DBA Da Bar
2414 W Broad St
Columbus OH 43204
Permit #7229010

New Type: C1, C2
To: J & J Petroleum Inc
1536 W Broad St
Columbus OH 43222
Permit # 41798900010

New Type: D1
To: Pei Wei Asian Diner Inc
DBA Pei Wei Asian Diner
2050 Polaris Pkwy
Columbus OH 43240
Permit # 67919310010

Transfer Type: C1, C2
To: Hudson Food LLC
DBA E&E Market
778 E Hudson St 1st Fl
Columbus Ohio 43211
From: 778 East Hudson Inc
DBA E&E Market
778 E Hudson St 1st Fl
Columbus Ohio 43211

Permit # 4043242

Transfer Type: C2, C2X

To: 1562 Watkins Inc
DBA Milhem Market
1562 Watkins Rd
Columbus OH 43207
From: Alya Inc
DBA Milhem Market
1562 Watkins Rd
Columbus OH 43207
Permit # 6549184

Transfer Type: C1, C2

To: Alhazzami Inc
DBA Lockbourne Express Drive Thru
1550 Lockbourne Rd
Columbus OH 43207
From: Al Mansour Inc
DBA Lockbourne Express Drive Thru
1550 Lockbourne Rd
Columbus OH 43207
Permit # 0115500

Advertise: 09/20/2008

Return: 09/26/2008

RESOLUTIONS OF EXPRESSION

TAVARES

[0167X-2008](#) To recognize September as Ovarian Cancer Awareness Month and to commend the efforts of the Central Ohio Chapter of the National Ovarian Cancer Coalition.

TYSON

[0162X-2008](#) To recognize the week of September 14-20, 2008 as National Adult Day Care Week in the City of Columbus.

[0163X-2008](#) To proclaim the month of September as Sickle Cell Disease Awareness Month in the City of Columbus.

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENDEL

- FR** [1322-2008](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with Stantec Consulting Services, Inc. (fka R.Z. Zande & Associates, Inc.), to provide for redesign of the Griggs Booster Station Project; for the Division of Power and Water; to amend the 2008 Capital Improvements Budget; and to authorize a transfer and expenditure of \$110,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$110,000.00)
- FR** [1346-2008](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, and Ground Water Levels in Franklin County for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage; to authorize and direct the City Auditor to transfer \$253,351.00 between Object Levels within the Water System Operating Fund; and to authorize the expenditure of \$345,051.00. (\$345,051.00).
- FR** [1355-2008](#) To authorize the Director of Finance and Management to establish a purchase order with Byers Ford for the purchase of a Diesel Powered Cab and Chassis with 12 Foot Stake Body, for the Division of Power and Water, and to authorize the expenditure of \$43,278.00 from the Water System Operating Fund. (\$43,278.00)
- FR** [1359-2008](#) To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the Division of Power and Water and the Division of Sewerage and Drainage to conduct a Watershed Action Plan for the Blacklick Creek Watershed; to authorize and direct the City Auditor to transfer \$21,000.00 between Object Levels within the Water System Operating Fund; and to authorize the expenditure of \$21,000.00 from the Sewer System Operating Fund and \$21,000.00 from the Water System Operating Fund. (\$42,000.00).
- FR** [1367-2008](#) To authorize the Director of Finance and Management to establish a purchase order with National Pump & Process Inc. for the purchase of a Vertical Centrifugal Wet-Pit Pump w/Motor, for the Division of Power and Water, and to authorize the expenditure of \$85,000.00 from the Water System Operating Fund. (\$85,000.00)

- FR** [1369-2008](#) To authorize the Director of Finance to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with BP Products North America Inc. for the Division of Sewerage and Drainage and to authorize the expenditure of \$625,000.00 from the Sewerage System Operating Fund (\$625,000.00)
- FR** [1371-2008](#) To authorize the Finance and Management Director to establish a Blanket Purchase Order, for Steel Products, from an established Universal Term Contract, with Benjamin Steel Company Inc., for the Division of Power and Water, and to authorize the expenditure of \$20,000.00 from Water Systems Operating Fund. (\$20,000.00)
- FR** [1389-2008](#) To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Combination Sewer Cleaner in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$300,504.07 from the Sewerage System Operating Fund. (\$300,504.07)
- FR** [1394-2008](#) To authorize the Director of Finance and Management to establish a purchase order with Century Equipment Inc. for the purchase of an Eleven-Foot Wide Area Mower, for the Division of Power and Water, and to authorize the expenditure of \$42,575.25 from the Water System Operating Fund. (\$42,575.25)

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

- FR** [1424-2008](#) To accept the application (AN08-010) of Hayden Enterprise Baptist Church for the annexation of certain territory containing 4.1 ± acres in Washington Township.

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

- FR** [1296-2008](#) To authorize the Director of Public Service to enter into an agreement with the Short North Special Improvement District of Columbus, Inc. for the Short North Arches and to authorize the receipt of \$7,500.00 per year toward the operation and maintenance of the Short North Arches; to authorize the appropriation of these funds within the Short North SID Fund when deposited; and to authorize the transfer and appropriation of these funds to the Street Construction Maintenance and Repair

Fund. (\$7,500.00)

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENDEL

- FR [1368-2008](#) To authorize the Director of the Recreation and Parks Department to grant consent and propose cooperation with the Ohio Department of Transportation to construct a bikepath along Goodale Street from the intersection of Twin Rivers Drive/Olentangy River Road to the State Route 315 ramps, east of the Olentangy River. (REPEALED BY ORDINANCE 0157-2009 PASSED 03/02/09)

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

- FR [0611-2008](#) To rezone 3050 PETERS STREET (43109), being 6.9± acres located on the east side of Peters Street, 50± feet south of Compton Street (530-166426). From: R, Rural District, To: RRR, Restricted Rural Residential District. (Rezoning # Z06-077)
- FR [1274-2008](#) To rezone 1125 GEORGESVILLE ROAD (43228), being 1.1± acres located at the northwest corner of Georgesville and Hall Roads, From: L-C-2, Limited Commercial District, To: L-C-3, Limited Commercial District (Rezoning # Z08-020).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION

BOYCE

- CA [0165X-2008](#) To recognize the Kemetic Institute in honor of the 12th Annual Father & Son Celebration.

TYSON

- CA [0168X-2008](#) To recognize James L. Stowe in honor of his 15 years of service as executive director of the Columbus Community Relations Commission.

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENDEL

- CA [1177-2008](#) To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, services, and accessories for the Fleet Management Division per the terms and conditions of Universal Term Contracts; to authorize the expenditure of

\$70,000 from the Fleet Management Services Funds; and to declare an emergency. (\$70,000.00)

- CA [1376-2008](#) To authorize the Finance and Management Director to make payment to Franklin County Risk Management Department for the property insurance premium for the Municipal Court building, 375 South High Street, for the period of January 1, 2008, through December 31, 2008; to authorize the expenditure of \$21,537.41 from the General Fund; and to declare an emergency. (\$21,537.41).
- CA [1378-2008](#) To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Columbus Health Department; to authorize the expenditure of \$32,865.00 from the General Fund; and to declare an emergency. (\$32,865.00).

JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR. GINTHER TYSON MENTEL

- CA [1293-2008](#) To formally accept certain deeds of easment and other interests in and to real property from various grantees to be used for the purposes of improving storm and sanitary sewer lines and appurtenances thereto.
- CA [1294-2008](#) To formally accept certain deeds of easment and other interests in and to real property from various grantees to be used for the purposes of improving storm and sanitary sewer lines and appurtenances thereto.
- CA [1393-2008](#) To authorize the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks to execute those documents necessary to grant a quitclaim deed of encroachment easement unto Marsha Parenteau, Successor Trustee, into that City property known as Griggs Reservoir.

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

- CA [0896-2008](#) To authorize the Director of Public Utilities to enter into a planned contract modification with 360water, Inc. in the amount of \$318,625.00, for professional services in connection with Facilities and Safety Training Management & Documentation Services; to authorize the expenditure of \$263,125.00 from the Sewer System Operating Fund; to authorize and direct the City Auditor to transfer \$55,500.00 between Object Levels within the the Water System Operating Fund and to authorize the amount of \$318,625.00. (\$318,625.00)
- CA [1168-2008](#) To authorize the Director of Public Utilities to enter into a planned

modification of an existing contract with Evans, Mechwart, Hambleton & Tilton, Inc. to provide Geographic Information System (GIS) data conversion services for the Department of Public Utilities, and to authorize the expenditure of \$95,682.56 from the Storm Sewer Operating Fund. (\$95,682.56)

- CA** **1194-2008** To authorize the Director of Public Utilities to modify a professional services contract with Woolpert, LLP; to authorize the transfer and appropriation of \$36,000.00 from the Storm Sewer Reserve Fund; and to expend \$36,000.00 from the Storm Sewer Bond Fund for costs in connection with the Williams Road Pump Station Project, for the Division of Sewerage and Drainage. (\$36,000.00)
- CA** **1231-2008** To authorize the Director of Finance and Management to establish a purchase order with Jordan Power Equipment Company Inc. for the purchase of an Industrial Sweeper Scrubber for the Division of Sewerage and Drainage, to authorize the expenditure of \$48,312.49 from the Sewerage System Operating Fund (\$48,312.49)
- CA** **1234-2008** To authorize the Director of Finance and Management to establish a purchase order with Warren Fire Equipment for the purchase of a High Performance Water Pump for the Division of Power and Water, and to authorize the expenditure of \$32,971.00 from the Water System Operating Fund. (\$32,971.00)
- CA** **1268-2008** To authorize the Director of Finance and Management to establish a purchase order with ADS LLC for the purchase of Flow Monitoring Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)
- CA** **1278-2008** To authorize the Director of Finance and Management to establish a purchase order with Agilent Technologies, Inc. for the purchase of a Gas Chromatograph/Mass Spectrometer System for the Division of Power and Water, and to authorize the expenditure of \$53,300.80 from the Water System Operating Fund. (\$53,300.80)
- CA** **1288-2008** To authorize the Finance and Management Director to establish a Blanket Purchase Order, for mainline parts and fire hydrants, from an established Universal Term Contract, with Ferguson Enterprises, Inc., for the Division of Power and Water, and to authorize the expenditure of \$75,000.00 from Water Systems Operating Fund. (\$75,000.00)

- CA [1309-2008](#) To authorize the Director of Public Utilities to enter into an agreement with Graves Fence Company for Fence and Gate Replacement for the Division of Sewerage and Drainage and to authorize the expenditure of \$42,033.00 from the Sewerage System Operating Fund. (\$42,033.00)
- CA [1340-2008](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with JCI Jones Chemicals Inc., for the purchase of Liquid Sodium Bisulfite from an established Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$125,000.00 from the Sewerage System Operating Fund. (\$125,000.00)
- CA [1341-2008](#) To authorize the Director of Public Utilities to enter into a construction contract with Capitol City Electric, LLC, in connection with the Castle Road Pump Station, Pump Control Retrofit project; to authorize the transfer and expenditure of \$391,751.00 within the Sanitary Sewer Revenue Bonds Fund; to amend the 2008 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency. (\$391,751.00).
- CA [1348-2008](#) 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 \$91,840.00 from the Electricity Operating Fund. (\$91,840.00)

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

- CA [1350-2008](#) To accept the application (AN08-008) of 3728 Agler Road LLC for the annexation of certain territory containing .29 ± acres in Mifflin Township.
- CA [1357-2008](#) To accept the application (AN08-006) of Rebecca M. Doss for the annexation of certain territory containing .47 ± Acres in Prairie Township.

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

- CA [0859-2008](#) To authorize the Director of Public Service to enter into a contract with TranSystems Corp., for professional services associated with the development of the Hilltop Community Mobility Plan for the Division of

Transportation; to authorize the expenditure of \$399,031.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$399,031.00)

- CA [1366-2008](#) To authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this interchange construction project at Bixby Road and U.S. Route 33 for the Division of Transportation. (\$0)
- CA [1388-2008](#) To repeal ordinance 0532-2008; to authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for 2 outerbelt reconstruction projects on the Southwest side of the City on I-270 between US-62 and .32 miles north of Trabue Road for the City of Columbus Division of Transportation. (\$0)
- CA [1402-2008](#) To authorize and direct the Director of Public Service to modify present and future contracts with G & G Cement Contractors, LLC, to reflect a name and federal identification number change as a result of their change from a partnership to a corporation and to authorize the assignment of all existing obligations to the City of Columbus by G & G Cement Contractors to G & G Cement Contractors, LLC; and to declare an emergency. (\$0.00)

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

- CA [1332-2008](#) To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with Access 2 Interpreters, to authorize the expenditure of \$15,241.94 from the Health Special Revenue Fund, and to declare an emergency. (\$15,241.94)

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

- CA [1386-2008](#) To authorize the City Treasurer to modify the existing contract for credit card processing services with Huntington Merchant Services; to authorize decrease in the expenditures of \$150,000 from the water operating fund; to authorize the increase in expenditures of up to \$30,000 from various funds within the city; and to declare an emergency. (\$120,000.00)

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

- CA [0153X-2008](#) To support the Director of Recreation and Parks' application for funding from the Mid-Ohio Regional Planning Commission, Transportation Enhancement Program for the Scioto Trail - Fifth Avenue Connector, and to declare an emergency.
- CA [1256-2008](#) To authorize and direct the Director of Recreation and Parks to modify the contract with Security Risk Management Consultants, Inc. for additional assessment services associated with the Closed Circuit Television Security Systems for the Whetstone Recreation Center, to authorize the expenditure of \$1,600.00 from the 1999/2004 Recreation and Parks Voted Bond Fund, and to declare an emergency. (\$1,600.00)
- CA [1305-2008](#) To authorize and direct the Director of Recreation and Parks to grant consent to the Short North Business Association to apply for permission to sell alcoholic beverages at the 2008 High Ball: Halloween Masquerade on High Street. (\$0.00)
- CA [1317-2008](#) To authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with Golf Course Improvements, and to authorize the expenditure of \$50,000.00 from the Voted 1999/2004 Recreation and Parks Bond Fund. (\$50,000.00)
- CA [1318-2008](#) To authorize the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material and equipment in conjunction with Facility Improvements, and to authorize the expenditure of \$200,000.00 from the Voted 1999/2004 Recreation and Parks Bond Fund. (\$200,000.00)
- CA [1375-2008](#) To authorize the Director of Recreation and Parks to enter into a lease agreement with the Community Arts Project, Inc. for the property known as the Garfield School, 867 Mt. Vernon Avenue, Columbus, Ohio 43203 for a period of one year with twenty (20) consecutive one (1) year renewal options, and to declare an emergency. (\$0.00)
- CA [1395-2008](#) To authorize and direct the Director of Recreation and Parks to modify the contract with McMillen Paving & Sealing, Inc. for additional construction services related to the Hayden Park Improvements Project, to authorize the expenditure of \$7,965.00 from the Voted 1999/2004 Recreation and Parks Bond Fund, and to declare an emergency. (\$7,965.00)
- CA [1411-2008](#) To authorize the Director of Recreation and Parks to enter into contract with S.G. Loewendick & Sons, Inc. for the Barber Roselea Senior Center Demolition Project, to authorize the expenditure of \$50,000.00 from the 1999/2004 Recreation and Parks Voted Bond Fund, and to

declare an emergency. (\$50,000.00)

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENDEL

- 0157X-2008** To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2009 and to declare an emergency.
- 1365-2008** To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Winter Wear & Raingear with Safety Solutions, Inc., to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Purchasing/UTC Account, and to declare an emergency. (\$1.00).
- 1377-2008** To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department, 240 Parsons Avenue; to authorize the expenditure of \$339,663.00 from the General Fund; and to declare an emergency. (\$339,663.00).

JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR GINTHER TYSON MENDEL

- 1331-2008** To authorize the Franklin County Municipal Court Clerk to enter into the second year of a three year contract with Capital Recovery Systems, Inc. for the provision of collections services; to authorize an expenditure up to \$30,000.00 from the Clerk's collection fund appropriations; and to declare an emergency. (\$30,000.00)
- 1258-2008** To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a certain sewer easement, located along Cardinal Park Drive, at the request Village Communities, the developer, in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

SAFETY : GINTHER, CHR. BOYCE CRAIG MENDEL

- 1328-2008** To authorize and direct the Finance and Management Director to contract for the purchase of Panasonic Toughbooks from Insight Public Sector for the Division of Police to authorize the expenditure of \$2,005,603.64 from the Community Oriented Policing Services (COPS) Grant and police drug seizure funds; and to declare an emergency. (\$2,005,603.64)

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENDEL

1285-2008 To authorize the City Auditor to transfer of \$2,200,000.00 within the Water System Operating Fund to align budget authority with projected expenditures and declare an emergency. (\$2,200,000.00)

1306-2008 To authorize the Director of Public Utilities to enter into an agreement to reimburse Columbus Southern Power dba American Electric Power (AEP) for the cost to transfer and/or rearrange electrical and communication facilities attached to poles owned by AEP as may be necessary to complete the North High Street, Phase I, Circuit Conversion Project; to waive the provisions of the Columbus City Code relating to competitive bidding; to authorize the expenditure of \$55,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$55,000.00)

1347-2008 To authorize the Director of Public Utilities to participate with The Ohio State University (OSU) to conduct a Priority I Market Feasibility Study for a nutrient water quality trading program in the Upper Scioto River Watershed; to authorize and direct the City Auditor to transfer \$16,667.00 between Object Levels within the Water System Operating Fund; and to authorize the expenditure of \$50,000.00 from the Water, Sanitary Sewer and Stormwater operating funds, and to declare an emergency. (\$50,000.00)

1380-2008 To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with JCI Jones, Envirotrol (now Siemens Water Technologies Corp), and Shannon Chemical for the Division of Power and Water, to authorize the expenditure of \$1,140,832.50 from Water Systems Operating Fund, and to declare an emergency. (\$1,140,832.50)

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

1351-2008 To accept the application (AN08-009) of S.V. Inc for the annexation of certain territory containing 2.8± acres in Mifflin Township.

1403-2008 To authorize the Director of Development to amend the Reimbursement Agreement for Lincoln Theatre Interior Renovations with the Lincoln Theatre Association by increasing the scope of work to include the construction of right-of-way improvements around the theatre perimeter and to increase the contract amount by \$595,000; to authorize the expenditure of \$595,000 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$595,000)

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

- 0155X-2008** To request that the Director of the Ohio Department of Transportation lower the speed limit on Snouffer Road within the City of Columbus from Bent Tree Drive to the Worthington corporate limit to forty (40) mph, and to repeal any and all speed limit ordinances and resolutions on said roadways.
- 1049-2008** To amend the 2008 C.I.B.; to authorize the expenditure of \$50,000.00 from the Streets and Highways G.O. Bonds Fund; to authorize the Public Service Director to modify and increase the existing contract with Capital Crossroads Special Improvement District for the design and construction of Wayfinding Signage improvements for the Transportation Division; and to authorize the Public Service Director to enter into a maintenance agreement with the Short North Special Improvement District to maintain the improvements for the Transportation Division; and to declare an emergency. (\$50,000.00)
- 1214-2008** To authorize the Director of the Public Service Department to execute those documents required to transfer the 20 foot wide alley located between Eighteenth Street and Carpenter Street, from the south right-of-way line of Fulton Street to the north right-of-way line of the first alley south of Fulton Street, to Douglas B. Delzell for \$3,000.00 and to waive the competitive bidding provisions of Columbus City Codes.
- 1275-2008** To authorize the Director of the Public Service Department to execute those documents required to transfer those portions of Morris and Alton Avenues from the first alley south of 5th Avenue south to 4th Avenue and that portion of 4th Avenue between Morris and Alton Avenues to Ralston Industries, Inc., for \$14,957.50 and to waive the competitive bidding provisions of Columbus City Codes.
- 1307-2008** To authorize the Director of Public Service to enter into a grant agreement with Central Ohio Transit Authority, and to receive \$233,101.00 in grant funds, for the Division of Transportation.
- 1364-2008** To amend the 2008 C.I.B.; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the Director of Finance and Management to enter into a contract for the purchase of ten snow plows and ten salt spreaders from K.E. Rose Company, LLC, to authorize the expenditure of \$116,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency.

(\$116,000.00)

1372-2008

To authorize the Director of Public Service to execute those documents required to transfer a 0.009 acre portion of unimproved right-of-way at the intersection of Kenny and Godown Roads to E-R Development Northwest LLC and to waive the competitive bidding provisions of Columbus City Codes.

1398-2008

To amend the 2008 C.I.B; to authorize the expenditure of \$300,000.00 from the Streets and Highways G.O. Bonds Fund for acquisition related expenses including professional services and land costs; to authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Livingston & Parsons Avenue Roadway Improvements project; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; and to declare an emergency. (\$300,000.00)

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

1362-2008

To authorize and direct the Director of Finance and Management Department to enter into lease contracts with two property owners for the lease of clinic space for the WIC program, for the period September 1, 2008 through September 30, 2008; to authorize a total expenditure of \$5,716.05 from the Health Department Grants Fund; and to declare an emergency. (\$5,716.06)

1363-2008

To authorize and direct the Director of Finance and Management Department to enter into lease contracts with seven property owners for the lease of clinic space for the WIC program, for the period October 1, 2008 through September 30, 2009; to authorize a total expenditure of \$203,085.58 from the Health Special Revenue Fund; and to declare an emergency. (\$203,085.58)

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

1287-2008

To authorize the Director of the Department of Technology on behalf of the Department of Public Utilities, to modify an annual renewal contract with Ventyx Inc., formerly known as Indus Utility Systems, Incorporated for maintenance, support and related services; to authorize the expenditure of \$470,237.00 from the Department of Technology Information Services Fund. (\$470,237.00)

1315-2008

To authorize the transfer of funds within the Information Services Fund; to authorize the Director of Finance and Management to establish

blanket purchase orders, on behalf of the Department of Technology, for the Department of Public Utilities, for the purchase of replacement desktop computers and computer related products and equipment from pre-established universal term contracts with Resource One Computer Systems, Inc. and Smart Solutions, Inc.; to authorize the expenditure of \$410,000.00 from the 2008 Department of Technology Information Services Fund. (\$410,000.00)

1352-2008

To provide for the continuation of insurance benefits, including medical and prescription drug; and dental and vision, if eligible, for a period of 60 days beginning from the date of the insurance termination for certain full-time non-uniformed employees who were terminated through layoff during the month October 2008; and to declare an emergency.

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL**0154X-2008**

To support the Director of Recreation and Parks' application for funding from the Mid-Ohio Regional Planning Commission, Transportation Enhancement Program for the Westerville to Arena District Bikeway, and to declare an emergency.

1299-2008

To authorize and direct the Director of Recreation and Parks to enter into a contract with Lifecare Alliance to provide chronic disease self-management training workshops, and to authorize the expenditure of \$26,954.00 from the Recreation & Parks Grant Fund, and to declare an emergency. (\$26,954.00).

1319-2008

To authorize and direct the Director of Recreation and Parks to modify a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program, to authorize the expenditure of \$72,452.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$72,452.00)

1370-2008

To authorize and direct the Director of Recreation and Parks to grant consent to the Ohio Art League to apply for permission to sell alcoholic beverages at the 2008 Independent's Day Block Party, and to declare an emergency. (\$0.00)

1409-2008

To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Berliner Park Improvements 2008 Project, to authorize the expenditure of \$185,000.00 from the 1999/2004 Recreation and Parks Voted Bond Fund, and to declare an emergency. (\$185,000.00)

FROM THE FLOOR:**FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL**

0170X-2008

To establish a Board of Revision to hear the objections to the Fourth and Elm Parking Facility Special Assessment, to set a date and time to hear objections and determining that such action is necessary pursuant to Section 55(b) of the Charter of the City of Columbus.

ADJOURNMENT