



# 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.*

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Monday, February 25, 2013

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 9 OF COLUMBUS CITY COUNCIL, MONDAY,  
FEBRUARY 25, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

1      [C0006-2013](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, FEBRUARY 20, 2013:

New Type: C1, C2, D6  
To: Costco Wholesale Corp  
DBA Costco Wholesale  
NE Corner of Stelzer Rd & Alston St  
Columbus OH 44270  
Permit #17648660055

New Type: D3A  
To: Wakawaka Entertainment LLC  
2895 Olentangy River Rd  
Columbus OH 43202  
Permit # 9350147

New Type: D3  
To: Borgata Pizza & Wine Bar LLC  
DBA Borgata Pizza Bistro & Wine Bar  
5701 Parkville St  
Columbus OH 43229  
Permit # 0837585

New Type: C1, C2  
To: Nables Inc  
DBA Mary Jos

935 Sullivant Av  
Columbus OH 43223  
Permit #6280312

New Type: D3, D3A  
To: Candy Cane LLC  
DBA Candy Cane  
1205 N High St  
Columbus OH 43215  
Permit # 1224455

New Type: D3  
To: Riley Food Systems LLC  
5251 N Hamilton Rd  
Columbus OH 43230  
Permit # 73798220005

New Type: D3  
Graffiti Burger Campus LLC  
DBA Graffiti Burger  
2700 N High St  
Columbus OH 43202  
Permit # 3311940

New Type: D5  
To: Baltic Holdings LLC  
314 N Hague Av  
Columbus OH 43204

Transfer Type: D1, D2, D3, D3A  
To: Myy LLC  
878 Bethel Rd  
Columbus OH 43214  
From: JJY LLC  
DBA Aoi Sushi Bar & Drive Thru Window  
878 Bethel Rd  
Columbus OH 43214  
Permit # 5401820005

Transfer Type: D1, D3  
To: Wakawaka Entertainment LLC  
2895 Olentangy River Rd  
Columbus OH 43202  
From: AR Gemini LLC  
1522 Gemini Pl  
Columbus OH 43240  
Permit # 9350147

Transfer Type: D2, D2X, D3  
To: 395 E LLC  
DBA Crest Tavern  
395-397 Crestview Rd & Patio  
Columbus OH 43202  
From: Upper Crest LLC  
DBA Crest Tavern  
397 Crestview Rd & Patio  
Columbus OH 43202  
Permit # 8922546

Transfer Type: C1, C2  
To: Broad St Marathon Inc  
DBA Marathon  
3851 E Livingston Av  
Columbus OH 43227  
From: 3851 Livingston Inc  
DBA Marathon  
3851 E Livingston Av  
Columbus OH 43227  
Permit # 09636240015  
 Transfer Type: D1, D3, D3A  
To: Curtis King  
DBA Kings Table  
Columbus OH 43219  
From: JuJubinx LLC  
DBA RJays Bar & Grill  
1521 Frebis Ave  
Columbus OH 43206

Transfer Type: D5  
To: Annabelle & Co Investments LLC  
DBA The WhiteRabbit Bar & Restaruant  
456 S Front St  
Columbus OH 43215  
From: Three Little Pigs Ltd  
Jack Harris RCVR  
DBA Hoggys  
1416 W Fifth Av & Patio  
Columbus OH 43212  
Permit # 0224590

Transfer Type: D5  
To: 95 North Grant Market LLC  
DBA The Hills Market Downtown  
95 N Grant Av

Columbus OH 43215  
From: Aruba Inc  
DBA Aruba Club  
4281 Eastland Sq Dr  
Columbus OH 433232  
Permit # 6418560

Transfer Type: D1, D3, D3A, D6  
To: M & G Business Ventures LLC  
1962 Lake Club Dr  
Columbus OH 43232  
From: Sandron Ventrues Corporation  
DBA Sinbads  
1962 Lake Club Dr  
Columbus OH 43232  
Pemit # 5378004

Transfer Type: D5  
To: TCT Enterprises LLC  
DBA Turtle Creek Tavern  
5571 N Hamilton Rd  
Columbus OH 43230  
From: Chang & Thai & Patio  
5571 N Hamilton Rd  
Columbus OH 43230  
Permit # 8828207

Stock Type: D5, D6  
To: R C Ford Inc  
DBA Rendezvous Lounge & Patio  
5835 Sawmill Rd  
Columbus OH 43017  
Permit #7148596

Stock Type: D1, D2, D3  
To: Element Pizza LLC  
DBA Element Pizza  
250 N 3rd St  
Columbus OH 43215  
Permit # 2485353

Liquor Agency Contract  
To: Tamarkin Co  
DBA Giant Eagl 6516  
777 Neil Av  
Columbus OH 43215  
Permit #: 87906900395

Trex Transfer Type: D1, D2, D3  
To: Peji LLC  
DBA Madrid  
185 N High St  
Columbus OH 43215  
From: Hsiang Giun Inc  
6546 Riverside Dr  
Dublin OH 43017  
Permit Certificate # 4031423

Advertise: 03/02/13  
Agenda: 02/25/13  
Return: 03/07/13

## RESOLUTIONS OF EXPRESSION

### GINTHER

- 2      [0042X-2013](#)      To honor and recognize the Columbus Metropolitan Library for its creation of the Columbus African-American Image Collection.

**Sponsors:** Andrew Ginther, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Priscilla Tyson

### TYSON

- 3      [0044X-2013](#)      To declare February 2013 to be Teen Dating Violence Awareness and Prevention Month in Columbus, and to raise awareness and show support for the numerous organizations and individuals who provide critical services for the victims of dating violence.

**Sponsors:** Priscilla Tyson, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Andrew Ginther

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR      FIRST READING OF 30-DAY LEGISLATION

### HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

- FR-1      [0349-2013](#)      To authorize the Finance and Management Director to contract for the option to Purchase PHS Pharmaceuticals for the Department of Health

with Capital Wholesale Drug Co. and to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund. (\$1.00)

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

- FR-2**     [0435-2013](#)     To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Highlights for Children, Inc. et al 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 \$1.0 million, the creation of 50 new full-time permanent positions and the retention of 164 full-time jobs.
- FR-3**     [0459-2013](#)     To assess certain properties for the cost for demolishing structures found to be public nuisances.

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

- FR-4**     [0359-2013](#)     To authorize the Director of the Department of Public Service to execute those documents required to transfer a 12,470 square foot portion of unimproved right-of-way, adjacent to the Dublin-Granville service road at Ponderosa Drive, to eNet, Inc.

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

- FR-5**     [0168-2013](#)     To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Duxberry Avenue Area Water Line Improvements Project; to amend the 2012 Capital Improvements Budget; and to authorize a transfer and expenditure up to \$2,427,745.10 from the Water Works Enlargement Voted Bonds Fund; for the Division of Water. (\$2,427,745.10)
- FR-6**     [0218-2013](#)     To authorize the Director of Public Utilities to enter into an agreement with the Franklin Soil and Water Conservation District for the 2013 GreenSpot Backyard Conservation Program for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section and the Division Water, and to authorize the expenditure of \$24,000.00 from the Water Operating Fund and \$24,000.00 from the Storm Sewer Operating Fund. (\$48,000.00)
- FR-7**     [0280-2013](#)     To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc.; for four Division of Water Projects; and to authorize a transfer and expenditure up to \$892,431.36 from the Water Works Enlargement Voted Bonds Fund and the Water Build America Bonds Fund. (\$892,431.36)
- FR-8**     [0295-2013](#)     To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Korda/Nemeth

Engineering, Inc. for the Smith Road Water Line Improvements Project; and to authorize a transfer and expenditure up to \$29,304.00 within the Water Build America Bonds Fund. (\$132,409.64)

**FR-9**    [0323-2013](#)    To authorize the Director of Public Utilities to modify and extend an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$778,125.00 from the Sewerage System Operating Fund. (\$778,125.00)

**FR-10**    [0336-2013](#)    To authorize the Director of Public Utilities to enter into a preventative maintenance agreement with GE Analytical Instruments for organic carbon analyzers for the Division of Water in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$33,750.00 from the Water Operating Fund. (\$33,750.00)

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

**FR-11**    [0430-2013](#)    To rezone 7440 EAST BROAD STREET (43004), being 12.4± acres located on the north side of East Broad Street, at the intersection with Kingsmeadow Lane, From:L-AR-12, Limited Apartment Residential District, To: PUD-4, Planned Unit Development District (Rezoning # Z12-066).

#### **CA    CONSENT ACTIONS**

#### **RESOLUTION OF EXPRESSION:**

#### **KLEIN**

**CA-1**    [0043X-2013](#)    To recognize and honor Linda LaCloche for her 13 years of service to the City of Columbus.

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

**CA-2**    [0265-2013](#)    To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes for landscape maintenance for various City facilities; and to authorize the expenditure of \$180,338.63 from the General Fund. (\$180,338.63)

**CA-3**    [0301-2013](#)    To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Information Services Fund and the Safety Voted Bond Fund; to authorize the Director of Finance and Management to modify a contract with Schorr Architects, Inc. for professional architectural and engineering

consulting services for various City renovation projects; to authorize the expenditure totaling \$129,000.00 from the Information Services Fund, Safety Voted Bond Fund, and the Street and Highway Improvement Fund; and to declare an emergency. (\$129,000.00)

- CA-4**    [0338-2013](#)    To authorize the Finance and Management Director to contract for the option for the Purchase, Installation and Maintenance of Trees on an as needed basis with Custom Lawn Care & Landscaping LLC.dba Custom Landscape Contractors to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)
- CA-5**    [0374-2013](#)    To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Light Duty Trucks with Byers Ford; to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)
- CA-6**    [0376-2013](#)    To authorize the Finance and Management Director to enter into a contract for the option to purchase Automobiles with Byers Ford; to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)
- CA-7**    [0444-2013](#)    To appropriate \$245,000.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to expend \$245,000.00, or so much thereof that may be necessary, from the Special Income Tax Fund for the payment of rent for three (3) lease agreements for office and warehouse space used by the Departments of Development and Public Safety; and to declare an emergency. (\$245,000.00)
- CA-8**    [0464-2013](#)    To authorize the City Treasurer to modify and extend contracts for various banking services with JP Morgan Chase Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$421,200 from various funds within the city; and to declare an emergency. (\$421,200.00)

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

- CA-9**    [0362-2013](#)    To accept Memorandum of Understanding #2012-03 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2011 through March 31, 2014; and to declare an emergency.
- CA-10**    [0369-2013](#)    To accept Memorandum of Understanding #2012-03 executed between representatives of the City of Columbus and CMAGE/CWA Local 4502 which amends the Collective Bargaining Agreement April 24, 2011



through April 23, 2014; and to declare an emergency.

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

- CA-11** [0367-2013](#) To authorize and direct the City Auditor to make payment of \$2,823.76 (12+ days) for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632; to authorize the expenditure of \$2,823.76 from the General Fund; and to declare an emergency. (\$2,823.76)

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

- CA-12** [0346-2013](#) To authorize the appropriation of \$14,581.00 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department in order to provide scholarships for economically-disadvantaged youth; and to declare an emergency. (\$14,581.00)
- CA-13** [0377-2013](#) 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; to authorize the expenditure of \$50,000.00 from the Voted Recreation and Parks Bond Fund 702; and to declare and emergency. (\$50,000.00)
- CA-14** [0465-2013](#) To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A grant match; and to declare an emergency. (\$182,489.00)
- CA-15** [0466-2013](#) To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc. to provide financial support toward community arts programming and facility operation and maintenance; to authorize the expenditure of \$22,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$22,000.00)

**TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**

- CA-16** [0253-2013](#) To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew an annual software maintenance and support contract with Bentley Systems, Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$46,580.62 from the Department of Technology, Internal Services Fund. (\$46,580.62)

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

- CA-17** [0211-2013](#) To authorize the Public Safety Director to modify and extend a contract with CentreLearn for a computer based training content for use by the

Fire Division's Training Bureau for distance learning purposes, to authorize the expenditure of \$115,000.00 from the General Fund, and to declare an emergency.(\$115,000.00)

**CA-18** [0214-2013](#) 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 expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

**CA-19** [0274-2013](#) To authorize and direct the Finance and Management Director to sell to Officer John Shoopman, for the sum of \$1.00, a police horse with the registered name of "Essex" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

**CA-20** [0340-2013](#) To authorize an appropriation of \$189,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Funds to purchase various law enforcement items, to fund travel and training needs and to refund monies for claims for the Division of Police, and to declare an emergency. (\$189,000.00)

**CA-21** [0360-2013](#) To accept Memorandum of Understanding #2012-01 executed between representatives of the City of Columbus and the Fraternal of Police/Ohio Labor Council , Inc. which amends the Collective Bargaining Agreement April 2, 2010 through April 1, 2013; and to declare an emergency.

**CA-22** [0361-2013](#) To accept Memorandum of Understanding #2012-02 executed between representatives of the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9, which amends the Collective Bargaining Agreement, December 9, 2011 through December 8, 2014; and to declare an emergency.

**CA-23** [0382-2013](#) To authorize the Director of the Department of Finance and Management to expend \$926,000.00, or so much thereof that may be necessary, for the payment of rent for three (3) lease agreements for office and warehouse space used by the Department of Public Safety; and to declare an emergency. (\$926,000.00)

**CA-24** [0388-2013](#) To accept Memorandum of Understanding #2012-01 executed between representatives of the City of Columbus and the Columbus Firefighters Union Local #67, IAFF, which amends the Collective Bargaining Agreement, November 1, 2011 through October 31, 2014; and to declare an emergency.

**CA-25** [0390-2013](#) To authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Funds and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus schools;

to authorize the expenditure of \$125,000.00 from the Law Enforcement Seizure Funds and the General Fund, and to declare an emergency (\$125,000.00).

- CA-26** [0438-2013](#) To authorize and direct the Director of Public Safety to enter into contract with Friends of the Community Relations Commission, a non profit organization, to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to authorize an expenditure of \$50,000.00; and to declare an emergency. (\$50,000.00)

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

- CA-27** [0029X-2013](#) To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (PID 590105-10032/2905 Dr E); and to declare an emergency.
- CA-28** [0337-2013](#) To authorize the Director of Public Service to enter into agreement with Lifestyle Communities, Ltd.; and to accept funds for public improvements, including the design and construction of an eastbound left-turn lane on Morse Road located approximately 650 feet east of the intersection of Morse Road/Trellis Lane/Underwood Farms Boulevard for the Department's Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements project ; and to declare an emergency. (\$0.00)
- CA-29** [0364-2013](#) To authorize the Director of Public Service to enter into maintenance agreements that set forth maintenance responsibilities of the City and ODOT; and to declare an emergency. (\$0.00)
- CA-30** [0373-2013](#) To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer of cash and appropriation within the Streets and Highways Improvement Fund; to authorize the Director of Public Service to modify and increase the construction contract with G&G Cement Contractors LLC for the construction of the Pedestrian Safety Improvements - Sidewalk Program project; to authorize the expenditure of \$200,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$200,000.00)
- CA-31** [0380-2013](#) To authorize and direct the Finance and Management Director to modify past, present and future contracts and purchase orders with Miami Valley International Trucks, Inc. and Center City International Trucks, Inc., and to declare an emergency.
- CA-32** [0392-2013](#) To accept the plat titled "Upper Albany West Section 7", from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by

Timothy C. Hall Jr., Area President, owner of the platted land; and to declare an emergency.

- CA-33** [0408-2013](#) To authorize the Director of Public Service Director to grant consent and propose cooperation with Franklin County for the Eakin Road over Early Run improvement project for the Department of Public Service; and to declare an emergency. (\$0.00)

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

- CA-34** [2857-2012](#) To authorize the Director of Public Utilities to modify a contract with The Herald, Inc. for printing services for the Department of Public Utilities, to authorize the expenditure of \$79,167.00 from Water Systems Operating Fund, \$2,643.00 from the Electricity Operating Fund, \$10,614.00 from the Storm Sewer Operating Fund, and \$37,874.00 from the Sewer Systems Operating Fund. (\$130,298.00)
- CA-35** [0096-2013](#) To authorize the Director of Public Utilities to enter into a service agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$66,444.00 from the Sewerage System Operating Fund. (\$66,444.00)
- CA-36** [0139-2013](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Bonded Chemicals from a Universal Term Contract for the purchase of Wastewater Treatment Chemicals for the Division of Sewerage and Drainage, to authorize the expenditure of \$314,000.00 from the Sewerage System Operating Fund. (\$314,000.00)
- CA-37** [0167-2013](#) To authorize the Director of Finance and Management to enter into a contract with MAC Trailer Mfg. for the purchase of Half Round Trailers for the Division of Sewerage and Drainage and to authorize the expenditure of \$122,148.00 from the Sewer Operating Fund. (\$122,148.00)
- CA-38** [0241-2013](#) To authorize the Director of Public Utilities to enter into a planned modification of the Ticket Management System contract with Irth Solutions, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$31,500.00 from the Sewerage System Operating Fund. (\$31,500.00)
- CA-39** [0291-2013](#) To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to The Board of Trustees for the Columbus Technical Institute a.k.a. Columbus State Community College ("CSCC"), an Ohio non-profit corporation, the City's sewer easement rights recorded in Instrument № 200106080128560, Recorder's Office, Franklin County,

Ohio, which relates to certain real property located at Franklin County Tax Parcel Nos 010-041971 & 010-035899.

- CA-40** [0294-2013](#) To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to The New Albany Company LLC, a Delaware limited liability company, the City's sewer easement rights recorded in O.R. 17121, Pg. E17, and O.R. 17121, Pg. F05, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel Nos 222-002955 & 222-002948.
- CA-41** [0296-2013](#) To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to Traditions at Highbluffs LLC, an Ohio limited liability company, the City's sewer easement rights recorded in Instrument No 200505200096521, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel No 610-274883.
- CA-42** [0298-2013](#) 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 2013, to authorize the expenditure of \$37,138.50 from the Sewerage System Operating Fund, and \$37,138.50 from the Water Operating Fund, and to declare an emergency. (\$74,277.00)
- CA-43** [0317-2013](#) To authorize the Director of Public Utilities to enter into a planned modification of Electric Motor Maintenance Services contract with Mid Ohio Electric Company for the Division of Sewerage and Drainage, to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$300,000.00)
- CA-44** [0327-2013](#) To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Mechanical Joint Fittings with Dreier and Maller, Inc., Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc.; to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$4.00).
- CA-45** [0328-2013](#) To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Pipe, Valves and Boxes with Dreier and Maller, Inc., Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc.; to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$4.00).
- CA-46** [0332-2013](#) To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Service and Repair Parts with Dreier and Maller, Inc., Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc., to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and

UTC Fund Account, and to declare an emergency. (\$4.00).

- CA-47** [0406-2013](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase US Filter/Envirex Parts with Siemens Industry, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).
- CA-48** [0415-2013](#) To authorize the Director of Public Utilities to enter into a contract with Brown and Caldwell Ohio, LLC for community outreach and education to support services for the Department of Public Utilities' Integrated Plan; to authorize the transfer within and expenditure of up to \$430,000.00 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$430,000.00).
- CA-49** [0481-2013](#) To authorize the Director of Finance and Management to execute an agreement with the Ohio Department of Transportation to accept a deed for 4.15 acres in exchange for City owned property at 240 Parsons Avenue needed for the 1-70/I-71 Project; to grant temporary construction easements; to authorize the City Auditor to enable an interfund transfer; to amend the 2012 Capital Improvement Budget; to authorize the expenditures of \$600,000.00 from Water Bond Works Enlargement Voted Bonds Fund No. 606 to the General Permanent Improvement Fund; to authorize the expenditure of \$600,000.00 from the General Permanent Improvement Fund 748; to dedicate and name portions of City owned property as Parsons Avenue and East Main Street and to declare an emergency. (\$600,000.00).

## APPOINTMENTS

- CA-50** [A0040-2013](#) Appointment of Ryan Edwards 1503 Meadow Road Columbus, Ohio 43212 to serve on the Northwest Area Commission with a term expiration date of December 31, 2014. (resume attached).
- CA-51** [A0041-2013](#) Appointment of Carrie Patton 1405 Eastview Avenue Columbus, Ohio 43212 to serve on the Northwest Area Commission with a term expiration date of December 31, 2014 (resume attached).
- CA-52** [A0042-2013](#) Appointment of Rebecca Obester 1802 Kings Court, Unit C Columbus, Ohio 43212 to serve on the Northwest Area Commission with a term expiration date of December 31, 2014 (resume attached).
- CA-53** [A0047-2013](#) Appointment of Tiffany White 1204 Woodnell Avenue Columbus, Ohio 43219 to serve on the North Central Area Commission with a term expiration date of September 30, 2014 (resume attached).
- CA-54** [A0048-2013](#) Appointment of Marie Moreland-Short 1323 Lee Avenue Columbus, Ohio 43219 to serve on the North Central Area Commission with a term expiration date of September 30, 2014 (resume attached).

**CA-55**    [A0049-2013](#)    Appointment of Walter Reiner 5030 Westerville Road Columbus, Ohio 43231 to serve on the North Linden Area Commission with a term expiration date of June 30, 2014 (resume attached).

**CA-56**    [A0051-2013](#)    Appointment of Brenda Roberson-Elliot 1568 Clifton Avenue Columbus, Ohio 43203 to serve on the Near East Area Commission with a term expiration date of July 1, 2014 (resume attached).

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

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

**SR-1**    [0247-2013](#)    To authorize the Finance and Management Director to issue purchase orders with WD Tire Warehouse, Inc., and Wingfoot Commercial Tire Systems LLC for the provision of various automobile, truck, and vehicle tires; to authorize the expenditure of \$350,000.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$350,000.00)

**SR-2**    [0322-2013](#)    To authorize and direct the Finance and Management Director to issue purchase orders with various vendors for the provision of automobile fuel and fuel credit card services; to authorize the expenditure of \$6,000,000.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$6,000,000.00)

**SR-3**    [0432-2013](#)    To authorize the City Treasurer to modify and extend its contract with First Data Government Solutions, LP for services necessary for electronic payments on behalf of the departments of Public Utilities, Public Service, Building and Zoning Services, and Health; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$341,000.00 from the various funds; and to declare an emergency. (\$341,000.00)

**SR-4**    [0443-2013](#)    To authorize the Director of the Department of Finance and Management to accept a grant award from the Federal Emergency Management Agency (FEMA) for the reimbursement of debris removal costs and damages associated with the severe storms that began on June 29, 2012, to appropriate \$1,332,537.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency (\$1,332,537.00).

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

**SR-5**    [0387-2013](#)    To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Health in the amount of \$54,000.00 for the Project Love County Project; to authorize the appropriation of \$54,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$54,000.00)

**ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER**

- SR-6**    **0482-2013**    To authorize the City Clerk and the Recreation and Parks Director to enter into contract with The Harmony Project for the purpose of targeting at-risk youth by providing positive youth development through year-round music lessons and to authorize the Department of Recreation and Parks to monitor the contract; and to authorize the appropriation and expenditure of \$100,000.00 in the Cultural Services Fund; and to declare an emergency. (\$100,000.00)

**Sponsors:**    Hearcel Craig and Eileen Y. Paley

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

- SR-7**    **0348-2013**    To authorize the Director of Recreation and Parks to enter into contract with one visual arts studio instructor for the Cultural Arts Center throughout 2013 and the first two months of 2014; to set up an Auditor's certificate to establish purchase orders for the 2013 budget year; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$28,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$28,000.00)
- SR-8**    **0363-2013**    To authorize the Director of the Department of Recreation and Parks to obtain a deed of reversionary interest and release of restrictions on City-owned real property located at 6001 E. Livingston Ave, Columbus, Ohio 43232 [Franklin County Tax Parcel № 010-098823], commonly known as Walnut Hill Golf Course; the expenditure up to Fifty Thousand, Two Hundred Twenty-Nine, and 75/100 U.S. Dollars (\$50,229.75) for costs relating thereto; and to declare an emergency.
- SR-9**    **0431-2013**    To authorize the City Auditor to transfer \$4,000,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to create a purchase order in the amount of \$4,000,000 with the Columbus Downtown Development Corporation based on Ordinance 1253-2012 approval; to authorize the expenditure of \$4,000,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$4,000,000.00)
- SR-10**    **0467-2013**    To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District in 2013; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$500,000.00).



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

- SR-11** [0208-2013](#) To authorize and direct the Director of Public Safety to enter into a contract with Medtronic Emergency Response Systems for product support service and operating supplies in accordance with sole source procurement provisions; to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency.(\$350,000.00)
- SR-12** [0209-2013](#) To authorize the Director of Public Safety to modify the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,600,000.00 for billing and collection services and \$50,000.00 for refunds from the General Fund; and to declare an emergency. (\$1,650,000.00)
- SR-13** [0324-2013](#) To authorize an appropriation of \$115,000.00 from the unappropriated balance of the Indigent Drivers Alcohol Treatment Fund to the Division of Police to pay for advanced training for the Accident Investigation Unit and a DWI Conference for Traffic Bureau personnel, as well as to purchase supplies and equipment, and to declare an emergency. (\$115,000.00)
- SR-14** [0350-2013](#) To amend the Department of Public Safety's 2012 Capital Improvement Budget and transfer funds between projects within the Safety Bond funds; to authorize and direct the Finance and Management Director to issue purchase orders for custom pumpers and a custom platform ladder for the Division of Fire from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Sutphen Corporation, to authorize the expenditure of \$2,318,649.24 from the Department of Public Safety's G.O. Bond Fund; and to declare an emergency. (\$2,318,649.24)

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

- SR-15** [2747-2012](#) To authorize the Director of Public Service to enter into a contract with Kenmore Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Roadway Improvements - Grandview Yard - Third Avenue Improvements - Phase 1b project; to authorize the appropriation and expenditure of funds within the Sanitary Sewer General Obligation Fund for the Department of Public Utilities, the State Issue II Street Projects Fund for the available OPWC funding, and the Street and Highway Improvement Fund for the NRI contribution; and to declare an emergency. (\$4,662,367.67)
- SR-16** [0372-2013](#) To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer of cash and appropriation within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Righter Co., Inc. for the Bridge Rehabilitation -

North Broadway West Under Railroad East of Kenny Road & the High Street over Railroad North of Nationwide bridge project; to provide for the payment of inspection services in connection with the project; to authorize the expenditure of up to \$1,002,090.31 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency.  
(\$1,002,090.31)

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

**GINTHER**

**SR-17** [2648-2012](#) To amend section 371.02 of the Columbus City Codes by revising the allocation of the city's combined 5.1 percent hotel/motel tax, to appropriate funds in the Hotel/Motel Tax fund for the 12 months ending December 31, 2013.; and to declare an emergency.

*(REQUEST TO AMEND AS SUBMITTED TO CLERK. THIS WILL CONSTITUTE FIRST READING OF THIS ORDINANCE)*

**ADJOURNMENT**