



City of Columbus

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

Agenda - Final Columbus City Council

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

Monday, February 10, 2014

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, MONDAY, FEBRUARY 10,
2014 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 **C0006-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, FEBRUARY 5, 2014:

New Type: D3A
To: Crafty Pint LLC
2234 W Dublin Granville Rd
Columbus OH 43085
Permit #1794989

New Type: D2
To: House of Montecristo Inc
DBA Montecristo Lounge
1088 N High St
Columbus OH 43201
Permit #4004631

New Type: C1, C2
To: 924 E Long Inc
DBA Family Market
924 E Long St
Columbus OH 43203
Permit #6430452

New Type: D5A
To: Sunbury Easton LP

DBA Holiday Inn Express
4899 Sunbury Rd
Columbus OH 43230
Permit #8694114

Transfer Type: D1, D3, D6
To: Crafty Pint LLC
2234 W Dublin Granville Rd
Columbus OH 43085
From: Gallos Pit BBQ LLC
DBA Gallos Pit BBQ & Patios
2234 W Dublin Granville Rd
Columbus OH 43085
Permit #1794989

Transfer Type: C1, C2
To: 3870 Sullivant Avenue LLC
3870 Sullivant Ave
Columbus OH 43228
From: Ghost Ship Inc
3870 Sullivant Ave
Columbus OH 43228
Permit #8922865

Transfer Type: D2
To: Cucinova Olentangy LLC
DBA Cucinova
1187 Olentangy River Rd
Columbus OH 43212
From: Justins Cajun Creole LLC
DBA Da Levee
765 N High St Unit C Only
Columbus OH 43215
Permit #18441950010

Transfer Type: D5, D6
To: I Love This Bar LLC
492 N Park St & Patio
Columbus OH 43215
From: 491 N Park LLC
DBA Spice Bar
491 N Park St & Patio
Columbus OH 43215
Permit #4103160

Transfer Type: D1, D2, D3, D3A, D6

To: Harrison's On Kenny LLC
DBA Harrison's On Kenny
4510 Kenny Rd 1st Fl & Patio
Columbus OH 43220
From: Drink LLC
4510 Kenny Rd 1st Fl & Patio
Columbus OH 43220
Permit #3631775

Advertise Date: 02/15/14
Agenda Date: 02/10/14
Return Date: 02/20/14

ADDITIONS OR CORRECTIONS TO THE AGENDA

RESOLUTIONS OF EXPRESSION

TYSON

- 2 [0016X-2014](#) To recognize and honor the Todd Anthony Bell National Resource Center on the African American male in celebration of African American History Month.

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

FR FIRST READING OF 30-DAY LEGISLATION

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-1 [0133-2014](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Korda/Nemeth Engineering, Inc. for the Briggs Road Detention Basin Improvements for the Division of Sewerage and Drainage to authorize the transfer of \$102,990.09 within the Storm B.A.B.s Build America Bonds Fund; to amend the 2013 Capital Improvements Budget; and to authorize the expenditure of \$102,990.09 within the Storm B.A.B.s Build America Bonds Fund. (\$102,990.09).
- FR-2 [0138-2014](#) To authorize the Director of Public Utilities to execute a construction contract with K & W Roofing, Inc. for the Hap Cremean Water Plant Roof Restoration for the Division of Water; to authorize a transfer and expenditure up to \$471,630.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$471,630.00)

PUBLIC SERVICE & TRANSPORTATION: MILLER, CHR. TYSON PALEY GINTHER

- FR-3** [0244-2014](#) To allow the Director of the Department of Public Service to execute those documents necessary for the City to grant three encroachment easements that will legally allow the installation of proposed building elements associated with the 250 High project to extend into the public rights-of-way.

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****GINTHER**

- CA-1** [0015X-2014](#) To honor and recognize the Columbus Historical Society for their continued dedication to celebrate and preserve the City's history.

Sponsors: Andrew Ginther

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2** [0169-2014](#) To authorize the Finance and Management Director, on behalf of Fleet Management Division, to issue purchase orders with The Goodyear Rubber and Tire Co. DBA, Wingfoot Commercial Tire Systems LLC for automobile, truck, and vehicle tires; to authorize the expenditure of \$400,000.00 from the Fleet Management Fund; and to declare an emergency. (\$400,000.00)
- CA-3** [0215-2014](#) To authorize the City to formally accept certain real property interests donated or conveyed to the City that are being used for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways. (\$0.00)

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

- CA-4** [0155-2014](#) To authorize the Board of Health to enter into a contract with United Security, LLC, for security officer services; to authorize a total expenditure of \$340,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$340,000.00)
- CA-5** [0193-2014](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase Vaccines from Capital Wholesale Drug Company; to authorize the appropriation and expenditure of one (1) dollar to establish a contract from the Mail, Print Services, and UTC Fund; and

to declare an emergency (\$1.00)

- CA-6** [0231-2014](#) To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$27,200.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$27,200.00)

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- CA-7** [0206-2014](#) To authorize the Finance and Management Director to enter into one (1) UTC contract for the option to purchase R & P Trophies & Awards with Village Trophy Company; to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

- CA-8** [0197-2014](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$95,000.00 from the general fund; and to declare an emergency. (\$95,000.00)
- CA-9** [0202-2014](#) To authorize and direct the transfer of \$2,492.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$50,000.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$50,000.00)
- CA-10** [0212-2014](#) To authorize the Finance and Management Director to modify a contract on behalf of the Division of Facilities Management with S.A. Comunale Company, Inc. for the installation of the fire alarm system at the Police Horse Barn, to authorize the expenditure of \$24,317.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$24,317.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-11** [2750-2013](#) To authorize the Director of Finance and Management to establish purchase orders from the Universal Term Contracts with AT&T for Centrex Services and Data Line Services for the Department of Public Utilities, to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund, \$60,000.00 from the Sewer Operating Fund, and \$110,000.00 from the Water Operating Fund. (\$320,000.00)
- CA-12** [2757-2013](#) To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions, Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$85,000.00

from the Water Operating Fund, and \$85,000.00 from the Sewerage Operating Fund. (\$170,000.00)

- CA-13** [2880-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer Maintenance from an established Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$224,000.00 from Water Operating Fund. (\$224,000.00)
- CA-14** [2960-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts and Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$250,000.00 from the Sewer Operating Fund. (\$250,000.00)
- CA-15** [2963-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services from an established Universal Term Contract with Pentair Pump Group, Inc. dba Fairbanks Morse, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)
- CA-16** [2964-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$75,000.00 from the Sewerage Operating Fund. (\$75,000.00)
- CA-17** [0016-2014](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Clinton Township Board of Trustees, for pavement milling and resurfacing associated with the Division of Water's Ferris Road Area Water Line Improvements Project; and to authorize a deposit up to \$16,697.94 within the Water Permanent Improvement Fund.
- CA-18** [0041-2014](#) To authorize the Director of Public Utilities to pay subscription fees with the Water Environment Research Foundation for Fiscal Year 2014 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$69,120.00 from the Sewerage System Operating Fund. (\$69,120.00)
- CA-19** [0049-2014](#) To authorize the Director of Public Utilities to enter into a construction contract with Energy Efficient Equipment, Inc. and to enter into rebate agreements to participate in the AEP Ohio Business Incentives Program and First Energy Calculated Lighting Incentive Program; for the Watershed Miscellaneous Improvements - Energy Efficient Lighting Project; for the Division of Water; to authorize a transfer and expenditure up to \$124,906.20 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget.

(\$124,906.20)

- CA-20** [0052-2014](#) To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc. for professional engineering services for the Acton Road Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$204,888.96 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$204,888.96)
- CA-21** [0063-2014](#) To authorize the Director of Public Utilities to enter into an agreement with Chester Engineers, Inc. for professional engineering services for the Simpson Drive Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$274,858.98 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$274,858.98)
- CA-22** [0069-2014](#) To authorize the Director of Public Utilities to enter into a contract with The Herald, Inc. for printing services for the Department of Public Utilities, to authorize the expenditure of \$72,066.97 from Water Systems Operating Fund, \$5,014.67 from the Electricity Operating Fund, \$22,785.04 from the Storm Sewer Operating Fund, and \$28,955.04 from the Sewer Systems Operating Fund. (\$128,822.62)
- CA-23** [0118-2014](#) To authorize the Director of Public Utilities, Division of Power to modify an existing contract with Central Ohio Bio-Energy, LLC, a waste to energy company; to authorize the expenditure of \$220,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$220,000.00)
- CA-24** [0186-2014](#) To authorize the Finance and Management Director to enter into five (5) contracts for the option to purchase Water Meters with Badger Meter, Inc., Ferguson Waterworks, Metron Farnier, LLC, Master Meter, Inc., and Consolidated Electronic Wire and Cable, to authorize the appropriation and expenditure of \$5.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$5.00)

PUBLIC SERVICE & TRANSPORTATION: MILLER, CHR. TYSON PALEY GINTHER

- CA-25** [0194-2014](#) To authorize the Director of the Department of Public Service to modify a design agreement, enter into a construction agreement, and enter into other agreements as necessary to complete the project, with Norfolk Southern Railway Company, a Virginia corporation, to provide engineering and construction services and associated work pertaining to the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 project; to authorize expenditure of funds within the Street and Highways Bond Fund for the Department of Public Service for these expenses incurred by the railroad; and to declare an emergency. (\$67,000.00)
- CA-26** [0214-2014](#) To authorize the Director of Public Service to enter into an agreement with the Ohio Department of Transportation for the City to act as the Local

Project Administrator for the Resurfacing - Urban Paving - FRA-23-10.51/4th and Summit Streets project for the Division of Design and Construction, and to declare an emergency. (\$0)

- CA-27** [0264-2014](#) To authorize the Director of Finance and Management to enter into contract with Cargill, Inc. for the purchase of up to \$63,000.00 of salt; to authorize the expenditure of up to \$63,000.00 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$63,000.00)

SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. MILLS CRAIG GINTHER

- CA-28** [0204-2014](#) To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$600,000.00 from assessments levied from property owners; and to declare an emergency. (\$600,000.00)
- CA-29** [0205-2014](#) To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$300,000.00 from assessments levied from property owners; and to declare an emergency. (\$300,000.00)
- CA-30** [0208-2014](#) To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners; and to declare an emergency. (\$400,000.00)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-31** [0199-2014](#) To authorize and direct the City Auditor to transfer \$221,911.53 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$55,477.88 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$221,911.53 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$221,911.53 from the General Fund; and to declare an emergency. (\$221,911.53)
- CA-32** [0209-2014](#) To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 12 parcels, located in the Near East neighborhood to Buckeye Community Forty Four, LP; and to declare an emergency.
- CA-33** [0213-2014](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of

one parcel of real property (206 N. 20th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

- CA-34** [0276-2014](#) To authorize the Director of the Department of Development to forgive the accrued interest on a HOME loan made to Faith Village II Limited Partnership due to the City of Columbus totaling up to \$685,000.00 and to modify the interest rate on the loan to 0%; and to declare an emergency.

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

- CA-35** [0160-2014](#) To authorize an appropriation of \$18,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$18,000.00)
- CA-36** [0167-2014](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2014 budget; to repeal ordinance 2300-2013; and to declare an emergency.

APPOINTMENTS

- CA-37** [A0010-2014](#) Reappointment of Bruce Shalter, 1635-B Grandview Avenue, Columbus, OH 43212, to serve on the Fifth by Northwest Area Commission, with a new term beginning date of January 1, 2014, and a term expiration date of December 31, 2015 (resume attached).
- CA-38** [A0011-2014](#) Reappointment of Bruce McKibben, 1094 Lincoln Road, Columbus, OH 43212 to serve on the Fifth by Northwest Area Commission, with a new term beginning date of January 1, 2014, and a term expiration date of December 31, 2015 (resume attached).
- CA-39** [A0012-2014](#) Reappointment of James Kehoe, 1673 Wyandotte Road, Columbus, OH 43212, to serve on the Fifth by Northwest Area Commission, with a new term beginning date of January 1, 2014, and a term expiration date of December 31, 2015 (resume attached).
- CA-40** [A0015-2014](#) Appointment of Brandyn McElroy, 1235 Summit Street, Apt. E, Columbus, OH 43201, to serve on the University Area Commission, filling a vacant seat, with a new term beginning date of January 15, 2014 and a term expiration date of January 14, 2015 (resume attached).
- CA-41** [A0016-2014](#) Reappointment of Charles Robol, 431 W. 6th Avenue, Columbus, OH 43201, to serve on the University Area Commission with a new term beginning date of January 15, 2014 and a term expiration date of January 14, 2015 (resume attached).

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1** [2730-2013](#) To make appropriations for the 12 months ending December 31, 2014, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$796,700,000.00 \$807,404,022.00; and to declare an emergency (\$796,700,000.00) (\$807,404,022.00)
- (TABLED 2/3/14)*
- SR-2** [2731-2013](#) This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.
- (TABLED 2/3/14)*
- SR-3** [2732-2013](#) To make appropriations for the 12 months ending December 31, 2014, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.
- (TABLED 2/3/14)*
- SR-4** [2733-2013](#) To make appropriations for the 12 months ending December 31, 2014 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.
- (TABLED 11/18/13)*
- SR-5** [0164-2014](#) To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize the expenditure of up to \$175,800.00 from various funds within the city; and to declare an emergency. (\$175,800.00)
- (TABLED 2/3/14)*
- SR-6** [0171-2014](#) To authorize the Finance and Management Director to establish various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts and to authorize the expenditure of \$1,615,000.00 from the Fleet Management Fund for same; additionally to authorize the expenditure of \$300,000.00, also from the Fleet Management Fund for emergency repairs, services, and parts, and to waive the competitive bidding provisions of Columbus City Codes, 1959 for these emergency repairs, services, and parts; and to declare an emergency. (\$1,915,000.00)

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

- SR-7** [0077-2014](#) To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc., for APN services for the CPH Sexual Health Clinic, to authorize the expenditure of up to \$67,896.00 from the Health Special Revenue Fund to pay the costs thereof, to waive competitive bidding provisions of the City Code, and to declare an emergency. (\$67,896.00)
(TABLED 2/3/14)
- SR-8** [0078-2014](#) To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$5,007,000.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$5,007,000.00)
(TABLED 2/3/14)
- SR-9** [0195-2014](#) To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council to implement a new neighborhood Art Walk, update the current maps and continue to promote public engagement for all the Art Walks in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$4,000.00)
- SR-10** [0225-2014](#) To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$1,815,000.00 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$1,815,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,815,000.00)

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- SR-11** [2523-2013](#) To authorize the Director of Finance and Management to establish a purchase order with Reynolds Farm Equipment, Inc. for the purchase of Lastec 3300 Zero Turn Mower; to waive the competitive bidding provisions of the City Code, Section 329.27; to authorize the expenditure of \$38,587.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency.
- SR-12** [0057-2014](#) To authorize the City Auditor to transfer \$5,724,000.00 within the voted Recreation and Parks Bond Fund 702; To authorize the City Auditor to transfer \$55,000.00 within the voted Streets and Highways Bond Fund; to authorize a project contingency in the amount of \$12,000.00; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to create a purchase order and make payment in the amount of \$5,822,000.00 to CDDC based on the approval of Ordinances 1253-2012 and 2638-2013;

to authorize the expenditure of \$5,724,000,000.00 from the Voted Recreation and Parks Bond Fund, \$55,000.00 from The Streets and Highways Bond Fund, \$55,000.00 from Department of Technology Voted Bond Fund; and to declare an emergency. (\$5,834,000.00)

- SR-13** [0179-2014](#) To authorize the Director of the Department of Recreation and Parks to enter into a revenue-generating lease agreement approved by the Columbus City Attorney, Real Estate Division, with Saint Stephen Community Services, Inc., an Ohio nonprofit corporation, d.b.a. St. Stephen's Community House, to nonexclusive use, operate, maintain, and manage a public aquaponics agricultural program upon a portion of the City's real property located at 1701 Joyce Avenue, Columbus, Ohio 43219, which is commonly known as Maloney Park; and to declare an emergency. (\$0.00)

(TABLED 2/3/14)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- SR-14** [2951-2013](#) To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of sewer treatment chemicals for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$2,130,000.00 from the Sewerage Operating Fund; to establish an Auditor's Certificate in the amount of \$2,130,000.00 for the expenditures listed within this legislation. (\$2,130,000.00)

- SR-15** [0067-2014](#) To authorize the Director of Public Utilities to execute a construction contract with Underground Utilities, Inc. for the Sexton Drive Area Water Line Improvements Project for the Division of Water; to provide for payment of inspection, material testing and related services to the Design and Construction Division; and to authorize an expenditure up to \$2,521,193.48 within the Water Works Enlargement Voted Bonds Fund. (\$2,521,193.48)

- SR-16** [0110-2014](#) To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power; to authorize the expenditure of \$23,600,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$23,600,000.00)

(TABLED 2/3/14)

- SR-17** [0115-2014](#) To authorize the Director of Public Utilities to modify the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power and to authorize the expenditure of \$32,030,000.00 and to declare an emergency. (\$32,030,000.00)

PUBLIC SERVICE & TRANSPORTATION: MILLER, CHR. TYSON PALEY GINTHER

- SR-18** [2977-2013](#) To establish an underground utilities district to be identified as the “West Third Avenue - Grandview Yard Underground Utilities District”; and to declare an emergency. (\$0.00)

SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. MILLS CRAIG GINTHER

- SR-19** [0207-2014](#) To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,900,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,900,000.00)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- SR-20** [0149-2014](#) To authorize the Director of Development to enter into an Agreement Regarding Municipal Services and Taxes For Office Building between the City of Columbus, the City of Grandview Heights, and NRI Equity Land Investments, LLC relative to providing the jurisdiction for the enforcement of applicable codes and regulations, the sharing of income taxes between Grandview Heights and Columbus, and municipal fees generated from the Property; and to declare an emergency.
- SR-21** [0203-2014](#) To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Nationwide Mutual Insurance Company, its affiliates and subsidiaries equal to fifty (50%) of the amount of new income tax withheld on new employees for a term of ten (10) years in consideration of the company’s total investment of approximately \$57.4 million and the retention of jobs; and to declare an emergency.
- SR-22** [0291-2014](#) To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 16 parcels located in the Franklinton neighborhood to the Franklinton Development Association; and to declare an emergency.
- SR-23** [0351-2014](#) To authorize the appropriation of \$250,000.00 from the Jobs Growth Fund to the Department of Development; to authorize the Department of Development to contract with Experience Columbus for promoting the City of Columbus to the national political conventions; to authorize the expenditure of \$250,000 from the Jobs Growth Fund; and to declare an emergency. (\$250,000.00)

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

- SR-24** [0371-2014](#) 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 \$200,000.00 in the Neighborhood Initiatives Fund; and to declare an emergency. (\$200,000.00)

Sponsors: Eileen Y. Paley and Hearcel Craig

ADJOURNMENT