



# 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.*

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Monday, September 29, 2014

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 49 OF COLUMBUS CITY COUNCIL, MONDAY,  
SEPTEMBER 29, 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      [C0025-2014](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, SEPTEMBER 24, 2014:

New Type: C2  
To: Four Brothers Market Inc  
1547 Cleveland Av 1st Fl  
Columbus OH 43211  
Permit #2852585

New Type: D5  
To: R321  
Club 2414  
2414 W Broad St  
Columbus OH 43204  
Permit #7569777

New Type: D1  
To: Kimdra Esau  
1602 S Fourth St  
Columbus OH 43207  
Permit #2549380

New Type: D2  
To: Tamarkin Company  
DBA McCutcheon & Stelzer Giant Eagle  
6517

2900 Stelzer Rd  
Columbus OH 43219  
Permit #87906900635

New Type: D5  
To: Daniel L Pizzurro  
DBA West Side Bar  
2422 W Broad St  
Columbus OH 43204  
Permit #69524490145

New Type: D5  
To: Firebirds of Columbus LLC  
8760 Sancus Blvd  
Columbus OH 43240  
Permit #2485432  
 Transfer Type: D1, D2, D3, D6  
To: Brian Galensky  
DBA Mamas Pasta N Brew  
23 Campus Place  
Columbus OH 43201  
From: Terrence R Fahy  
DBA Mams Pasta N Brew  
23 Campus Place  
Columbus OH 43201  
Permit #3008766

Transfer Type: C1, C2  
To: Moran Foods LLC  
DBA Save A Lot #668  
154 N Wilson Rd  
Columbus OH 43204  
From: Lofinos Columbus Foods Inc  
DBA Save A Lot  
154 N Wilson Rd  
Columbus OH 43204  
Permit #61433929290

Transfer Type: C1, C2  
To: Moran Foods LLC  
DBA Save A Lot #671  
1254 Morse Rd  
Columbus OH 43229  
From: Lofinos Columbus Foods Inc  
DBA Save A Lot  
1254 Morse Rd  
Columbus OH 43229

Permit #61433920275

Transfer Type: C1, C2  
To: Moran Foods LLC  
DBA Save A Lot #666  
677 Harrisburg Pike  
Columbus OH 43223  
From: Lofinos Columbus Foods Inc  
DBA Save A Lot  
677 Harrisburg Pike  
Columbus OH 43223  
Permit #61433920285

Transfer Type: C1, C2  
To: Moran Foods LLC  
DBA Save A Lot #667  
2054 Lockbourne Rd  
Columbus OH 43207  
From: Lofinos Columbus Foods Inc  
DBA Save A Lot  
2054 Lockbourne Rd  
Columbus OH 43207  
Permit #61433929280

Transfer Type: C1, C2, D6  
To: Phu Huu Trinh  
3456 Cleveland Av  
Columbus OH 43224  
From: Koyama Shoten of Columbus Inc  
DBA Koyama Shoten  
5857 Sawmill Rd  
Columbus OH 43017

Transfer Type: C1, C2  
To: Sullivant Grocery LLC  
2500 Sullivant Ave  
Columbus OH 43223  
From: USA Grocery Inc  
DBA Roscos Market  
2500 Sullivant Av  
Columbus OH 43223  
Permit #8687518

Transfer Type: D4  
To: Loom Lodge0011 Columbus  
1444 Demorest Rd  
Columbus OH 43228

From: Loom Lodge0011 Columbus  
Entire 17 Acres Except Parking Lot  
1500 Demorest Rd  
Franklin Twp  
Columbus OH 43228  
Permit #52849751111

Advertise Date: 09/27/14  
Agenda Date: 09/29/14  
Return Date: 10/09/14

## RESOLUTIONS OF EXPRESSION

### TYSON

- 2      [0150X-2014](#)      To recognize and celebrate the month of October as National Arts and Humanities Month.

**Sponsors:** Priscilla Tyson, Hearcel Craig, Zachary M. Klein, Michelle M. Mills, Eileen Y. Paley and Andrew Gintner

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR      FIRST READING OF 30-DAY LEGISLATION

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

- FR-1      [2136-2014](#)      To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with HKI Associates, Inc. for professional engineering services associated with the demolition of the 109 North Front Street building; and to authorize the expenditure of \$18,405.00 from the Construction Management Capital Improvement Fund. (\$18,405.00)

#### RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- FR-2      [2059-2014](#)      To establish an Auditor's Certificate in the amount of \$881,018.60; to authorize the City Auditor to transfer \$881,018.60 within the voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; and to authorize the expenditure of \$881,018.60 from the Voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of Recreation and Parks 2014/2015 Capital Improvement Projects. (\$881,018.60)

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

- FR-3**     [1953-2014](#)     To authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies, Inc. for the purchase of Two Industrial Heat Exchangers for the Division of Sewerage and Drainage and to authorize the expenditure of \$26,850.00 from the Sewer System Operating Fund. (\$26,850.00)
- FR-4**     [1974-2014](#)     To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Pole Line Hardware with Wesco - Aurora Utility, for the Division of Power, and to authorize the expenditure of \$90,000.00 from the Electricity Operating Fund. (\$90,000.00)
- FR-5**     [2054-2014](#)     To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with CHA Consulting, Inc. for the Olde Beechwold Area Stormwater System Improvements for the Division of Sewerage and Drainage and to authorize the transfer of \$382,336.00 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$382,336.00 within the Storm Sewer Bonds Fund. (\$382,336.00).
- FR-6**     [2077-2014](#)     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, Ground Water Levels in Franklin County and the Scioto River for the Division of Sewerage and Drainage and Division of Water; to authorize the expenditure of \$62,175.00 from the Sewer System Operating Fund, \$61,400.00 from the Storm Sewer Operating Fund, and \$212,019.00 from the Water Operating Fund. (\$335,594.00)

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

- FR-7**     [2183-2014](#)     To assess certain properties for the cost for demolishing structures found to be public nuisances.

**ZONING: \_\_\_\_\_, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

- FR-8**     [2165-2014](#)     To rezone 1516 NORTH HIGH STREET (43201), being 7.34± acres located on the east side of North High Street between East Ninth and East Eighth Avenues, and on the south side of East Eighth Avenue between Pearl and Section Alleys (excepting therefrom parcels numbered 010-037288 and 010-003633), From: R-4, Residential, AR-O, Apartment Office, and C-4, Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-032).
- FR-9**     [2166-2014](#)     To grant a variance from the provisions of Sections 3356.03 C-4 permitted uses; and 3356.05(C), C-4 District development limitations, of the Columbus City codes; for the property located at 1516 NORTH HIGH STREET (43201), to permit first floor residential and supporting residential uses, and residential uses above certain commercial uses

that are otherwise prohibited in the CPD, Commercial Planned Development District (Council Variance # CV14-037).

## CA CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### GINTHER

CA-1 [0166X-2014](#) To honor and recognize the North Broadway Children's Center on the occasion of its 60th anniversary.

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

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

CA-2 [1751-2014](#) To authorize the City to formally accept certain real property interests acquired, donated, or conveyed to the City that are being used for various public purposes, including but not limited to public sewer, water, electric, and other general utilities, pedestrian and vehicular traffic control, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and associated appurtenances; and enter into associated tax agreements, as approved by the City Attorney's Office, when necessary. (\$0.00)

CA-3 [2075-2014](#) To authorize the Finance & Management Director to enter into a contract for the option to purchase OEM Truck parts with Bell Equipment Company, ESEC Corporation dba Columbus Peterbilt, and Refuse Parts Depot; to authorize the expenditure of three (3) dollars to establish the contract from the General Fund; and to declare an emergency. (\$3.00)

CA-4 [2078-2014](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with URS Corporation for professional architectural/engineering services for the City Hall doors and Security area renovations; to authorize the expenditure of \$116,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$116,000.00)

CA-5 [2098-2014](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Tires from Bob Sumerel Tire Co.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

CA-6 [2099-2014](#) To authorize the Finance & Management Director to enter into a contract for the option to purchase Personal Safety Products with Applied Industrial Technologies Inc., BDI Bearing Distributors Inc, Jendco Safety Supply, and Saf-T-Gard International, Inc, to authorize

the expenditure of four (4) dollars to establish the contract from the General Fund, and to declare an emergency. (\$4.00)

- CA-7**     [2102-2014](#)     To authorize the Finance & Management Director to enter into a contract for the option to purchase Traffic Control Devices with Lightle Enterprises of Ohio LLC, Marketing Displays, Inc dba MDI Worldwide and Paul Peterson Company, to authorize the expenditure of three (3) dollars to establish the contract from the General Fund, and to declare an emergency. (\$3.00)
- CA-8**     [2131-2014](#)     To authorize and direct the City Auditor to modify and increase a contract with PointPlus Personnel, Inc. for temporary staffing service to be performed for the City Auditor, Division of Income Tax through March 24, 2015; to authorize the expenditure of \$51,000.00 from the general fund; and to declare an emergency. (\$51,000.00)
- CA-9**     [2137-2014](#)     To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Continental Office Furniture for renovation and installation of floor coverings for various City facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$50,000.00)
- CA-10**    [2163-2014](#)     To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Sanitary Paper Products with Net Pac International LLC, and Acorn Manufacturing, to authorize the expenditure of \$2.00 to establish the contracts from the General Fund, and to declare an emergency. (\$2.00).

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

- CA-11**    [2108-2014](#)     To authorize and direct the Board of Health to modify and increase a contract with Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period through December 31, 2014; to authorize the expenditure of \$7,685.00 from the General Government Grants Fund, and to declare an emergency. (\$7,685.00)

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

- CA-12**    [1880-2014](#)     To authorize the City Attorney to spend funds to acquire certain fee simple title and lesser real property interests and contract for associated professional services for the Columbus Recreation and Parks Department's D Big Walnut Creek - Refugee Preservation Public Project; and to declare an emergency. (\$247,000.00)
- CA-13**    [2034-2014](#)     To authorize and direct the Director of Recreation and Parks to modify and extend a contract with Catholic Social Services, Inc. in connection with the Title IIIA Nursing Home Transitions; and to authorize the expenditure of \$80,000.00 from the Recreation and Parks Grant Fund.

(\$80,000.00)

- CA-14**    [2129-2014](#)    To authorize and direct the Director of Recreation and Parks to enter into contract with Hardline Design Company for the Retreat at Turnberry Design Project; to authorize the expenditure of \$62,500.00 with a contingency of \$6,200.00 for a total of \$68,700.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$68,700.00)
- CA-15**    [2132-2014](#)    To authorize and direct the Director of Recreation and Parks to enter into contract with Central Ohio Building Co., Inc. for the Northbank Park Storage Addition and Genoa Park Restroom Renovation Project; to authorize the expenditure of \$506,020.00 with a contingency of \$50,000.00 for a total of \$556,020.00 from the Recreation and Parks Bond Fund; to authorize the City Auditor to transfer \$156,020.00 within the Voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvement Budget; and to declare an emergency. (\$556,020.00)
- CA-16**    [2153-2014](#)    To authorize and direct the Director of Recreation and Parks to submit a grant application to the NatureWorks Grant Program, administered by the Ohio Department of Natural Resources in the amount of \$170,000.00 for improvements to the Wilson Road Parkland located between West Broad Street and Sullivant Avenue on South Wilson Road; and to declare an emergency. (\$0)

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

- CA-17**    [2012-2014](#)    To authorize and direct the Finance and Management Director to sell to Sergeant Cartwright and Officer Dollmatsch for the sum of \$1.00 each, a police canine with the registered name of "Bart", and a police canine with the registered name of "Beno" respectively, which have no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$2.00)

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

- CA-18**    [1863-2014](#)    To authorize the Director of Finance and Management to establish a contract with Sullivan Environmental Technologies, Inc. for the purchase of Solids Handling Pumps for the Division of Sewerage and Drainage, and to authorize the expenditure of \$58,918.00 from the Sewerage System Operating Fund. (\$58,918.00)
- CA-19**    [1916-2014](#)    To authorize the Director of Finance and Management to enter into a contract with Teledyne Tekmar, a business unit of Teledyne Instruments, Inc., for the purchase of a Purge and Trap Concentrator/Autosampler System for the Division of Sewerage and Drainage and to authorize the expenditure of \$35,896.68 from the Sewer System Operating Fund. (\$35,896.68)



- CA-20**    [1938-2014](#)    To authorize the Director of Finance and Management to enter into a contract with BissNuss, Inc. for the purchase of a Centrifugal Blower for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,558.00 from the Sewer System Operating Fund. (\$33,558.00)
- CA-21**    [1947-2014](#)    To authorize the Director of Public Utilities to execute two construction contracts with Travco Construction Inc. and John Eramo & Sons, Inc., for the 2015 Water Main Repairs Project; for the Division of Water; to authorize a transfer and expenditure up to \$924,291.50 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$924,291.50)
- CA-22**    [2127-2014](#)    To authorize the Finance and Management Director to enter into a contract for the option to purchase Rental of Construction Equipment w/Operator with Travco Construction, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

**PUBLIC SERVICE & TRANSPORTATION: \_\_\_\_\_, CHR. TYSON PALEY GINTHER**

- CA-23**    [2060-2014](#)    To accept the plat titled "Chelsea Glen Drive and Gender Road Dedication Plat", from The Greene II, Ltd., an Ohio limited liability company, by L. Brent Miller, President, owner of the platted land; and to declare an emergency.
- CA-24**    [2062-2014](#)    To authorize the Director of the Department of Public Service to execute those documents necessary to release the 100 year storm drainage easement within the plat known as "Dedication of the Extension of Auto Mall Drive, Auto Mall Parkway and Easements and the Vacation of a Portion of Auto Mall Drive and Easements", as recorded in Plat Book 70 Page 77.
- CA-25**    [2073-2014](#)    To authorize the City Attorney to file complaints in order to appropriate the remainder of the fee simple and lesser real estate title interests necessary for the Department of Public Service, Division of Design and Construction, Morse Road Hamilton to US 62, Phase 1 a.k.a. Morse Road TIF-Phase 1 (PID 530103-10044) Public Project; authorizes the City Attorney to spend funds from Fund Number 438; and declares an emergency. (\$7,812.00)
- CA-26**    [2084-2014](#)    To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement located at 673 Kerr Street to legalize eaves and gutters of an existing structure to remain within the public rights-of-way.
- CA-27**    [2149-2014](#)    To authorize the Finance and Management Director to enter into contract with The Dexter Co., Lactal Equipment, and Kaffenbarger for snow plow parts; to authorize the expenditure of \$86,503.75 from the

Fleet Management Fund; and to declare an emergency. (\$86,503.75)

**TECHNOLOGY: \_\_\_\_\_, CHR. KLEIN PALEY GINTHER**

- CA-28**    [2016-2014](#)    To authorize the assignment of all past, present and future business done by the City of Columbus with Ventyx, Inc. associated with the Customer Suite software solution to Hansen Banner LLC, to authorize the Directors of the Department of Technology, and the Department of Public Utilities, to renew an annual software maintenance and support services contract and modify the contract to extend the term period for professional services with Hansen Banner LLC., formerly known as Ventyx, Inc.; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$318,311.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$318,311.00)

**APPOINTMENTS**

- CA-29**    [A0126-2014](#)    Reappointment of Reginald J. Pace, 4693 Heatherton Drive, Columbus, OH 43229, to serve on the Property Maintenance Appeals Board with a new term beginning date of August 1, 2014 and a term expiration date of July 31, 2017 (resume attached).

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

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

- SR-1**    [1975-2014](#)    To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) with multiple vendors for the purchase of vehicles for use by various City Departments and to enter into contracts for additional vehicles and up-fitting; to authorize the appropriation and expenditure of \$1,002,171.00 from the Special Income Tax fund; and to declare an emergency. (\$1,002,171.00)
- SR-2**    [2145-2014](#)    To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for construction of the McKinley Avenue Complex at 1355 McKinley Avenue; to authorize the total expenditure of \$10,639,200.00 from the Construction Management Capital Improvement Fund and the Information Services Fund; and to declare an emergency. (\$10,639,200.00)

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

- SR-3**     [2068-2014](#)     To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with Access 2 Interpreters, LLC., and to authorize the expenditure of \$5,000.00 from the Health Special Revenue Fund. (\$5,000.00)

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

- SR-4**     [2125-2014](#)     To authorize and direct the Director of Recreation and Parks to enter into contract with Meacham & Apel Architects, Inc., dba M+A Architects, for the Indian Village Lodge Design Project; to authorize the expenditure of \$458,770.00 with a contingency of \$46,000.00 for a total of \$504,770.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$504,770.00)
- SR-5**     [2141-2014](#)     To authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Company for the Glenwood Recreation Center Renovation Project; to authorize the expenditure of \$6,615,000.00 with a contingency of \$600,000.00 for a total of \$7,215,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$1,812,020.00 within the Voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvement Budget; and to declare an emergency. (\$7,215,000.00)

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

- SR-6**     [2119-2014](#)     To amend the 2014 Capital Improvement Budget; to authorize the transfer of \$339,923 between projects within Public Safety's Capital Improvement Funds; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, to establish a purchase order with AdvizeX Technologies, from a pre-existing Universal Term Contract (UTC), for the purchase of secondary data storage equipment for the arbitrator cruiser camera video system; to authorize the expenditure of \$339,923.00 from the Safety Capital Improvement Funds; and to declare an emergency (\$339,923.00)

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

- SR-7**     [1949-2014](#)     To authorize the Director of Public Utilities to enter into a planned contract modification with Black and Veatch for professional construction management services for the OSIS Augmentation and Relief Sewer Phase I and II Project for the Division of Sewerage and Drainage; to transfer within and expend up to \$6,248,359.00 from the Sanitary Sewer General Obligation Fund and to amend the 2014 Capital Improvements Budget. (\$6,248,359.00)

- SR-8**     [2009-2014](#)     To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the South Linden Alleys Street Lighting Project for the Division of Power; to authorize the transfer and expenditure of \$365,455.97; and to amend the 2014 Capital Improvements Budget. (\$365,455.97)

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- SR-9**     [2058-2014](#)     To amend the 2014 Capital Improvement Budget; and to authorize the transfer and appropriation of monies within the Northland and Other Acquisitions Fund in order to transfer cash from the Green Columbus Initiatives Fund to Economic & Community Development to replace funds that were used in 2012. (\$93,797.00)
- SR-10**    [2236-2014](#)     To list the 309-319 South Fourth Street property on the Columbus Register of Historic Properties as CR #65; and to declare an emergency.

#### **ENVIRONMENT: MILLS, CHR. KLEIN GINTHER**

- SR-11**    [2167-2014](#)     To authorize the Director of the Department of Development to enter into a grant agreement with Trolley Barn LLC to enable Phase I and Phase II assessment work and an asbestos survey at the site located at 1610 E. Oak Street, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$143,426.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$143,426.00)

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

- SR-12**    [2029-2014](#)     To enact new Sections 2101.58 and 2105.27 and amend Sections 2151.18 and 2155.05 of the Columbus City Codes to provide for the operation and regulation of car-sharing services by the Director of Public Service.

**Sponsors:**    Michelle M. Mills

#### **ADJOURNMENT**