



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, May 12, 2014

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 26 OF COLUMBUS CITY COUNCIL, MONDAY, MAY 12,
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 [C0014-2014](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, MAY 7, 2014:

Transfer Type: D5, D6
To: You & Me Sports Bar & Grill LLC
DBA The Coldest Sports Bar & Patio
980 N Waggoner Rd
Columbus OH 43004
From: Oagies Waggoner LLC
DBA Oagies Sports Bar & Patio
980 N Waggoner Rd
Columbus OH 43004
Permit# 9841712

Transfer Type: C1, C2
To: Dev Ganesh LLC
DBA Mill Run Exxon
3880 Park Mill Run Dr
Columbus Ohio 43026
From: Laxmi Enterprise LLC
DBA Mill Run Exxon
3880 Park Mill Run Dr
Columbus Ohio 43026
Permit# 2105067

New Type: F9

To: Columbus Association for the Performing Arts
North South & East Lawns & Lawns A & B & Event Staging Area
160 S High St
Columbus Ohio 43215
Permit# 16498200005

Transfer Type: D5
To: PAASOTC LLC
1501 S High St & Patio
Columbus Ohio 43207
From: Double Ds Pub Inc
DBA Double Ds Pub
1501 S High St & Patio
Columbus Ohio 43207
Permit# 6619783

Advertise Date: 5/17/14
Agenda Date: 5/12/14
Return Date: 5/22/14

RESOLUTIONS OF EXPRESSION

GINTHER

- 2 [0071X-2014](#) To honor and recognize the Komen Columbus Race for the Cure and the Susan G. Komen Race for the Cure Series for raising funds to support research to end breast cancer once and for all.

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

CRAIG

- 3 [0080X-2014](#) To honor and recognize the Friends of Goodale Park for restoring the park's historic gates.

Sponsors: Hearcel Craig

PALEY

- 4 [0076X-2014](#) To honor and recognize Joyce Hughes for her leadership and service as president of the Weinland Park Community Civic Association.

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

TYSON

- 5 [0054X-2014](#) To honor and recognize Columbus' Annual Asian Festival on its 20th anniversary.

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

- FR-1 [0929-2014](#) To authorize the Director of Public Utilities to execute a construction contract with Danbert, Inc. for the Ferris Road Area Water Line Improvements Project in an amount up to \$2,247,996.30; for the Division of Water; to provide for payment of inspection, material testing and related services to the Design and Construction Division in an amount up to \$280,285.25; to authorize a transfer and expenditure up to \$2,528,281.55 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$2,528,281.55)
- FR-2 [0937-2014](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from a pending Universal Term Contract for the purchase of Andritz Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$250,000.00 from the Sewerage System Operating Fund. (\$250,000.00)
- FR-3 [0944-2014](#) To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Department of Public Utilities divisions, to authorize the expenditure of \$55,000.00 from Water Operating Fund, \$5,000.00 from the Electricity Operating Fund, and \$5,000.00 from the Sewer Operating Fund. (\$65,000.00)
- FR-4 [0955-2014](#) To authorize the Director of Public Utilities to enter into a contract with T & M Associates for professional services related to Air Compliance Support for the Department of Public Utilities and to authorize the expenditure of \$50,000.00 from the Water Operating Fund and \$200,000.00 from the Sewerage Operating Fund. (\$250,000.00)
- FR-5 [0957-2014](#) 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 \$36,498.00 from the Water Operating Fund. (\$36,498.00)

- FR-6** [0958-2014](#) To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement of withdrawing water from the Alum Creek Reservoir for the Division of Water; to authorize the expenditure of \$1,302,616.95 from Water Operating Fund. (\$1,302,616.95)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-7** [1013-2014](#) To assess certain properties for the cost for demolishing structures found to be public nuisances.

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

- FR-8** [1014-2014](#) To rezone 700 CHILDRENS DRIVE (43205), being 65.0± acres generally bounded by Interstate 70 and Mooberry Street to the north, to the first alley east of and parallel with Eighteenth Street to the east, to Livingston Avenue, Jackson Street, and Denton Alley to the south, and to South Grant Avenue and Parsons Avenue to the west, excluding all of Livingston Park (not all-inclusive), From: I, Institutional and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-004).
- FR-9** [1019-2014](#) To amend Ordinance #1274-2005 passed July 25, 2005, as subsequently amended by Ordinance #1532-2006, passed September 11, 2006, for property located at 3558 WEST HENDERSON ROAD (43220), to modify the PUD district development standards regarding attached garages, building materials, landscaping, and screening (Z05-019B).
- FR-10** [1020-2014](#) To rezone 830 EAST FULTON STREET (43205), being 3.3± acres located at the northeast and northwest corners of East Fulton Street and South Eighteenth Street, From: CPD, Commercial Planned Development, P-1, Private Parking, and R-2F, Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-005).

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-1** [0959-2014](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings

under the purview of the Facilities Management Division; to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)

- CA-2** [0971-2014](#) To authorize and direct the Director of Finance and Management to issue a purchase order on behalf of the Income Tax Division to Pitney Bowes for a mail machine, opener, and software using a State of Ohio contract; to authorize the City Auditor to appropriate and transfer funds within the General Permanent Improvement Fund; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$25,489.00 from the General Permanent Improvement Fund; and to declare an emergency (\$25,489.00).

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

- CA-3** [0978-2014](#) To amend the 2014 Capital Improvement Budget; to authorize and direct the Director of Finance and Management to enter into a contract with LABREPCO, Inc. for the purchase of a scientific lab refrigerator to be used in the Immunization Clinic at Columbus Public Health; to authorize the expenditure of \$5,737.00 from the Health General Obligation Bonds Fund; and to declare an emergency. (\$5,737.00)
- CA-4** [0981-2014](#) To authorize the Director of Finance and Management to establish a purchase order with Protec Instrument Corporation for the purchase of two (2) LPA-1 PDR Software and System upgrades with hand held computers for the Lead Safe Columbus Program in accordance with sole source provisions; to authorize the expenditure of \$3,070.00 from the unappropriated balance of the General Government Grants Fund, and to declare an emergency. (\$3,070.00)
- CA-5** [0992-2014](#) To approve the grant application of the Central Ohio Diabetes Foundation seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into a grant agreement with the Central Ohio Diabetes Foundation to support The Diabetes Detection, Education and Lifestyle Support Program; to authorize the expenditure of \$15,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$15,000.00)
- CA-6** [0993-2014](#) To approve the grant application of the Charitable Pharmacy of Central Ohio, Inc. seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into a grant agreement with the Charitable Pharmacy of Central Ohio, Inc. for the purpose of establishing and expanding affordable and appropriate pharmacy services for income eligible individuals who are uninsured or underinsured for prescription medications; to authorize the expenditure of \$25,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$25,000.00)

- CA-7** [1007-2014](#) To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate \$244,761.00 in the General Improvement Fund; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the General Improvement Fund; to authorize the Director of the Department of Development to enter into grant agreements with various social service organizations seeking assistance for capital costs associated with the repair and upgrade of their facilities; to authorize the expenditure of \$244,761.00 from the General Improvement Fund; and to declare an emergency. (\$244,761.00)

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- CA-8** [0893-2014](#) To authorize the City Auditor to transfer \$75,574.59 within the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; to authorize and direct the Director of Recreation and Parks to enter into contract with Vallo Tree Service for the Emerald Ash Borer Spring 2014 Item #2 Tree Removal Project; to authorize the expenditure of \$78,450.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$78,450.00)
- CA-9** [0894-2014](#) To authorize and direct the Director of Recreation and Parks to enter into contract with A-1 Tree Service for the Emerald Ash Borer Spring 2014 Items #1 and #3 Tree Removal Project; to authorize the expenditure of \$233,948.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$233,948.00)
- CA-10** [0896-2014](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Leininger Enterprises, LLC for the Emerald Ash Borer Spring 2014 Bid 9 Stump Removal Project; to authorize the expenditure of \$73,095.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$73,095.00)
- CA-11** [0946-2014](#) To authorize and direct the Director of the Recreation and Parks Department to apply for and accept a grant in the amount of \$31,200.00 from the National Recreation and Parks Association to expand the department's summer food program; to appropriate these funds to the Recreation and Parks Private Grant Fund; to authorize the Director of Recreation and Parks to enter into a contract with the Children's Hunger Alliance; to authorize the expenditure of \$30,000.00; and to declare an emergency. (\$30,000.00)

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

- CA-12** [0813-2014](#) To authorize the Director of Finance and Management to establish a purchase order with Public Safety Corporation in accordance with the sole source provision of the Columbus City Code to purchase four (4) additional workstation licenses for the Medallion License/Permit

Application, to authorize the expenditure of \$17,050.00 from the Safety Initiative Fund, and to declare an emergency. (\$17,050.00)

CA-13 [1001-2014](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for maintenance services required for the current CAD system; to authorize the expenditure of \$337,388.86 from the General Fund; and to declare an emergency. (\$337,388.86)

CA-14 [1010-2014](#) To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication services 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 Verizon Wireless, to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

CA-15 [0705-2014](#) To authorize the Director of Public Utilities to modify and extend a contract with Synagro Central, LLC for the Land Application Program for the Division of Sewerage and Drainage, to authorize the expenditure of \$700,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$700,000.00)

CA-16 [0847-2014](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering design services with Advanced Engineering Consultants, Ltd. (AEC) for the Lions Park Street Lighting Improvements for the Division of Power to authorize the transfer of \$26,877.00 within the Electricity G. O. Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$26,877.00 within the Electricity G. O. Bonds Fund. (\$26,877.00)

CA-17 [0848-2014](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering design services with Advanced Engineering Consultants, Ltd. (AEC) for the Livingston Street Lighting Improvements for the Division of Power; to authorize the transfer of \$23,932.00 within the Electricity G. O. Bonds Fund; to amend the 2014 Capital Improvements Budget; and to authorize the expenditure of \$23,932.00 within the Electricity G. O. Bonds Fund. (\$23,932.00)

CA-18 [0875-2014](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Mainline Fire Hydrant and Repair Parts from existing Universal Term Contracts with Trumbull Industries and Ferguson Waterworks, for the Division of Water and to authorize the expenditure of \$41,500.00 from the Water Systems Operating Fund. (\$41,500.00)

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

- CA-19** [0969-2014](#) To authorize the City Auditor to transfer appropriation between object levels within the Local Transportation Improvements Fund; to authorize the Director of Public Service to refund money to the City of Dublin for their contribution to the City of Columbus' Roadway Improvements - Emerald Parkway project; to authorize the expenditure of up to \$205,989.50 from the Local Transportation Improvement Fund; and to declare an emergency. (\$205,989.50)
- CA-20** [0972-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to appropriate \$2,639.00 from the unappropriated balance of the Streets and Highways Improvements Fund; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Improvements Fund; to authorize the the City Auditor to transfer cash between the Streets and Highways Improvements Fund and the Fed-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$26,397.00 within the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to modify and increase an existing contract with M-E/IBI Group for professional services for the Intersection Improvements - Gender Road at Refugee Road project; to authorize the expenditure of up to \$26,397.00 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$26,397.00)
- CA-21** [0994-2014](#) This ordinance: (I) authorizes the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the City's Department of Public Service, Division of Design and Construction, Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road (PID 598095-10000) Public Project; (II) authorizes the Columbus City Attorney to spend Two Hundred Thirty-four Thousand, Four Hundred Forty-six, and 00/100 U.S. Dollars from the City's Department of Public Service, Federal-State Highway Engineering Fund Number 765; and (III) declares an emergency. (\$234,446.00)
- CA-22** [0995-2014](#) To authorize the Director of Public Service to enter into contract with M. P. Dory Company for the Roadway Improvements - Guardrail & Fence Repair 2014 project; to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$250,000.00)
- CA-23** [1002-2014](#) To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with EL Robinson Engineering of Ohio Company for the Bridge Rehabilitation - General Engineering (2012); to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$300,000.00)

- CA-24** [1006-2014](#) To grant consent and propose cooperation with the Ohio Department of Transportation to reduce the speed limit from 65 M.P.H to 55 M.P.H. at the I-70/I-71/SR 315 interchange as a result of the new design of the interchange reconstruction project.
- CA-25** [0077X-2014](#) To declare the necessity of 1) constructing streetscape improvements and 2) levying a special assessment on the parcels along the south side of Nationwide Boulevard between North Front Street and North High Street, the north and south sides of and in the median of Nationwide Boulevard between North High Street and North 4th Street, and parcels at the intersection of Nationwide Boulevard and High street north to the south edge of the railroad bridge in Downtown Columbus within the Special Benefit District; and to declare an emergency.

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

- CA-26** [1042-2014](#) To authorize the Director of Development to enter into contract with the University Community Business Association for the purpose of providing administrative funding to assist with small business development efforts in the University District; to authorize the appropriation and expenditure of \$30,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$30,000.00)

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

- CA-27** [0817-2014](#) To authorize the Director of the Department of Technology to enter into an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure; to authorize the expenditure of \$132,555.96 from the Department of Technology, Information Services Division, Internal Services and Capital Improvement Fund; and to declare an emergency. (\$132,555.96)
- CA-28** [0861-2014](#) To authorize the Director of the Department of Technology to renew an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment; to authorize the expenditure of \$118,796.40 from the Information Services Division, internal service fund. (\$118,796.40)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-29** [0985-2014](#) To authorize the appropriation of \$100,000.00 from the Neighborhood Initiatives Fund to the Department of Development; to authorize the Director of the Department of Development to enter into an agreement with St. Stephen's Community House to serve as the program delivery agent of the Pathways to Central Ohio Engineering Program; to authorize the expenditure of \$100,000.00 from the Neighborhood

Initiatives Fund; and to declare an emergency. (\$100,000.00)

- CA-30** [1011-2014](#) 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 (519 Fairwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-31** [1023-2014](#) To amend Ordinance 0090-2014, passed January 27, 2014, to reduce the sales price of the Land Bank parcel located at 185 Ziegler Ave. to reflect recent vandalism and property damage; and to declare an emergency.
- CA-32** [1043-2014](#) 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 (190 Avondale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

APPOINTMENTS

- CA-33** [A0032-2014](#) Reappointment of David Hull, 5689 Strathmore Lane, Dublin, OH 43017, to serve on the Prairie Township Joint Economic Development District with a term expiration date of June 4, 2017 (resume attached).
- CA-34** [A0049-2014](#) Reappointment of Deborah J. Stokes, 5307 Ruth Amy Avenue, Westerville, OH 43081, to serve on the Property Maintenance Appeals Board with a new term beginning date of October 1, 2014, and a term expiration date of September 30, 2017 (resume attached).
- CA-35** [A0050-2014](#) To appoint Danielle Maignan to the Sewer and Water Advisory Board for a term expiring on April 30, 2018 (resume attached).
- CA-36** [A0051-2014](#) To appoint Ben Klepek to the Veteran's Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-37** [A0052-2014](#) To appoint Carl Higginbotham to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-38** [A0055-2014](#) To appoint Gerald Wheeler to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-39** [A0056-2014](#) To appoint Barbara Murray to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-40** [A0057-2014](#) To appoint Carl Swisher to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-41** [A0058-2014](#) To appoint Warren Motts to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-42** [A0059-2014](#) To appoint Christopher Gibson to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).

- CA-43 [A0060-2014](#) To appoint John Kirkpatrick to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-44 [A0061-2014](#) To appoint Doug Lay to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-45 [A0062-2014](#) To appoint James Kaster to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-46 [A0063-2014](#) To appoint William Schmidt to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-47 [A0064-2014](#) To appoint Francis Leroy Clendenen to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-48 [A0065-2014](#) To appoint Ted Mosure to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-49 [A0066-2014](#) To appoint Mike Carrell to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-50 [A0067-2014](#) To appoint Mike Forrest to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-51 [A0068-2014](#) To appoint Victor Wilson to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
- CA-52 [A0069-2014](#) Appointment of Elan R. Daniel, 506 N. Stanbery Ave., Bexley, OH 43209, to serve on the Rocky Fork - Blacklick Accord Panel with a term beginning date of June 10, 2014, and a term expiration date of June 9, 2017 (resume attached). (Replacing A0047-2014, Expiration date corrected).
- CA-53 [A0070-2014](#) To appoint Brent Simonds to the Transportation and Pedestrian Commission for a term expiring on June 30, 2016 (resume attached).
- CA-54 [A0071-2014](#) To appoint Curtiss Stitt to the Transportation and Pedestrian Commission for a term expiring on June 30, 2017 (resume attached).
- CA-55 [A0072-2014](#) To appoint Kerstin Carr to the Transportation and Pedestrian Commission for a term expiring on June 30, 2016 (resume attached).
- CA-56 [A0073-2014](#) To appoint Kevin Wood to the Transportation and Pedestrian Commission for a term expiring on June 30, 2017 (resume attached).
- CA-57 [A0074-2014](#) To appoint Mark Milligan to the RiverSouth Authority Board of Trustees for a term expiring on June 22, 2015 (resume attached).
- CA-58 [A0075-2014](#) To appoint Rob Newman to the RiverSouth Authority Board of Trustees for a term expiring on June 22, 2014 (resume attached).
- CA-59 [A0076-2014](#) To appoint Rajai Saleh to the Columbus Advisory Committee on Disability for a term expiring on September 30, 2016 (resume attached).

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- SR-1** [0629-2014](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with CJM Solutions, LLC for the purchase and installation of Rotary Lift equipment at the Morse Rd. Eco Center; to authorize the expenditure of \$83,970.00 from the Fleet Management Capital Fund; to waive the competitive bidding provisions of Columbus City Codes, 1959; and to declare an emergency. (\$83,970.00)

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

- SR-2** [0620-2014](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of implementing the Bridge to Affordable Housing (B2AH) Program; to authorize the appropriation and expenditure of \$150,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$150,000.00)

WORKFORCE DEVELOPMENT: TYSON, CHR. MILLER MILLS GINTHER

- SR-3** [0991-2014](#) To authorize the Director of the Department of Development to enter into a contract with Columbus State Community College to support of the Cougar Bridge college and career readiness program; to authorize the appropriation and expenditure of \$192,884.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$192,884.00)
- SR-4** [1034-2014](#) To authorize the Director of the Department of Development to enter into contract with the South Central Ohio Minority Supplier Development Council for the purpose of supporting the MBE Academy; to authorize the appropriation and expenditure of \$60,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$60,000.00)

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- SR-5** [0986-2014](#) To authorize an appropriation in the amount of \$190,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$190,000.00)
- SR-6** [0988-2014](#) To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$190,000.00 from the Recreation and Parks Grant Fund; and to declare an

emergency. (\$190,000.00)

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

- SR-7** [0982-2014](#) To authorize and direct the City Attorney to pay the pre- and post-judgment interest owed to Versatile Helicopters, Inc. as relates to the lawsuit of Versatile Helicopters, Inc. v. City of Columbus, et al., filed in the United States District Court, Southern District of Ohio, Eastern Division; to authorize the appropriation and expenditure of \$76,806.90 from the Special Income Tax Fund; and to declare an emergency. (\$76,806.90)
- SR-8** [0984-2014](#) To authorize and direct the City Attorney to settle the lawsuit of Dean Stevens v. Debra Maxson, et al., pending in the Franklin County Court of Common Pleas; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)
- SR-9** [1024-2014](#) To authorize the Director of Public Safety to modify and extend the contract with Columbus Towing and Recovery LLC, for the Division of Police, to authorize the expenditure of \$1,500,000.00 from the General Fund; and to declare an emergency. (\$1,500,000.00)

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

- SR-10** [0979-2014](#) To accept the plat titled "Hilliard Woods Part 2", from Wilson Road Developers, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD., its Sole Member and Manager, by James Rost, Vice President, owner of the platted land; and to declare an emergency.

(TABLED 5/5/14)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- SR-11** [1009-2014](#) To authorize the Director of the Department of Development to provide grant assistance under the Lead Safe Columbus Program; to authorize the expenditure of \$24,302.00 from the General Government Grant Fund; to authorize the expenditure of \$56,430.00 from the 2013 Housing Preservation Fund; and to declare an emergency. (\$80,732.00)

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

- SR-12** [0943-2014](#) To accept the tentative agreement between the City of Columbus and AFSCME Local 1632 and Ohio Council 8, April 1, 2014 through March 31, 2017, related to a successor collective bargaining agreement for employees in classifications within the bargaining unit; and to declare an emergency.

- SR-13** [0963-2014](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-E030, the classification of Education Director (U); and to declare an emergency.

ADJOURNMENT