



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 4, 2013

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 5 OF COLUMBUS CITY COUNCIL, FEBRUARY 4, 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 [C0004-2013](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, JANUARY 30, 2013:

New Type: D2
To: A&J Restaurant Inc
DBA Asian Taste Restaurant
5505 New Albany Rd W
Columbus OH 43054
Permit # 00037440005

New Type: D5
To: AR Gemini LLC
1522 Gemini Pl
Columbus OH 43240
Permit #0231450

New Type: F9
To: Capitol South Urban Redevelopment Corp
North South & East Lawns * Lawns A & B &
Event Staging Area
160 S High St
Columbus OH 43215
Permit #12385510005

New Type: D1
To: Justins Cajun Creole LLC

DB DA Levee
765 C N High St
Columbus OH 43215
Permit #4416950

New Type: D2
To: A&J Restaurant Inc
DBA Asian Taste Restaurant
5505 New Albany Rd W
Columbus OH 43054
Permit # 00037440005

New Type: D3
To: Wine Shop Acquisition Inc
DBA Twisted Vine & Patio
1816 W 5th Av
Columbus OH 43212
Permit # 9692004

New Type: D5A, D6
To: Columbus Regional Airport Authority
4300 International Gateway
Columbus OH 43219
Permit # 16538550005

New Type: D3
To: Tacorindo LLC
DBA Tacoriendo Restaurant
3892 Refugee Rd
Columbus OH 43232
Permit #87771080005

Transfer Type: D5, D6
To: Tommy Obryans Irish Pub & Grill LLC
& Patio
8270 Sancus Blvd
Columbus OH 43081
From: NHB Restaurant Group LLC & Patio
8270 Sancus Blvd
Columbus OH 43081
Permit #8979987

Transfer Type: C1, C2
To: Marathon Refugee LLC
DBA Marathon Refugee LLC
DBA Marathon
6750 Refugee Rd

Columbus OH 43110
From: Alemayehu Tobo
DBA Marathon
6750 Refugee Rd
Columbus OH 43110
Permit # 5520110

Advertise Date: 02/09/13
Agenda Date: 02/04/13
Return Date: 02/14/13

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- FR-1** [0179-2013](#) To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Information Services Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Department of Technology with Eagle Electric Service for replacement of the Uninterruptible Power Supply (UPS) at City Hall, 90 West Broad Street; and to authorize the expenditure of \$131,660.00 from the Department of Technology, Information Services Bond Fund. (\$131,660.00)
- FR-2** [0270-2013](#) To authorize the transfer of funds within the Department of Finance and Management, Division of Financial Management general fund and to authorize the Director of the Department of Finance and Management to enter into contract with Columbus2020! to provide support for the improvement of the Columbus City Schools and to authorize the expenditure of \$500,000.00 from the general fund. (\$500,000.00)

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

- FR-3** [0228-2013](#) To authorize and direct the Board of Health to enter into a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC for live interpretation and translation services; to authorize the total expenditure of \$200,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of

Health to enter into a contract with Global to Local Language Solutions, LLC for live interpretation services at WIC clinics; to authorize the total expenditure of \$12,870.00 from the Health Department Grants Fund. (\$244,870.00).

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-4** [0282-2013](#) To adopt the Urban and Community Commercial Overlays as provided for in Chapter 3372 of the Columbus Zoning Code for portions of the Sullivant Avenue corridor.

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

- FR-5** [0150-2013](#) To authorize and direct the Finance and Management Director to sell to Officer Constance Louthen, for the sum of \$1.00, a police horse with the registered name of "Russell" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.
- FR-6** [0195-2013](#) To authorize and direct the Finance and Management Director to sell to Sergeant Joseph E. Horton, for the sum of \$1.00, a police horse with the registered name of "Buddy" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

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

- FR-7** [0266-2013](#) To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Winchester Pike from the intersection with Ebright Road/Shannon Road to a point 1650 feet east as 55 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-8** [2811-2012](#) To authorize the Director of Finance and Management to establish purchase orders from Universal Term Contracts with AT&T for centrex services and data line services for the Department of Public Utilities, to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund, \$60,000.00 from the Sewer Operating Fund, and \$80,000.00 from the Water Operating Fund. (\$260,000.00)
- FR-9** [0004-2013](#) To authorize the Director of Public Utilities to enter into a modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Water, the Division of Power, and the Division of Sewerage and Drainage, to authorize the expenditure of \$1,000,000.00 from Water Operating Fund, \$30,000.00 from the Electricity Operating Fund, and \$400,000.00 from the Sewer Systems Operating Fund. (\$1,430,000.00)

- FR-10** [0059-2013](#) To authorize the Director of Finance and Management to enter into a contract with AVO Mult-Amp, dba Megger for the purchase of Electrical Testing Equipment for the Division of Sewerage and Drainage and to authorize the expenditure of \$107,581.00 from the Sewer Operating Fund. (\$107,581.00)
- FR-11** [0133-2013](#) To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$320,000.00 from the Sewerage System Operating Fund. (\$320,000.00)

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

- FR-12** [0224-2013](#) To rezone 1372 NORTH GRANT AVENUE (43201), being 1.87± acres located on the north side of East Fifth Avenue, 160± feet east of North Grant Avenue, From: M, Manufacturing District, To: CPD, Commercial Planned Development District. (Rezoning # Z12-023).
- FR-13** [0239-2013](#) To grant a Variance from the provisions of Section 3333.02, ARLD, Apartment Residential District Use, of the Columbus City Codes, for the property located at 3888 RENNES DRIVE (43221), to permit one- and two-unit dwellings in the L-ARLD, Limited Apartment Residential District. (Council Variance # CV12-057).
- FR-14** [0264-2013](#) To grant a Variance from the provisions of Sections 3332.029, RR, Rural Residential District; and 3332.039, R-4, Residential District; of the Columbus City Codes; for the property located at 880 SOUTH WAYNE AVENUE (43204), to permit a youth educational center and parking lot in the RR, Rural Residential, and R-4, Residential Districts (Council Variance # CV13-001).

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****GINTHER**

- CA-1** [0028X-2013](#) To honor and recognize Mozart's Bakery & Piano Café on the occasion of the 18th Annual Birthday Celebration of Wolfgang Amadeus Mozart.

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2** [0113-2013](#) To authorize and direct the City Auditor to extend a contract agreement with Cogsdale Holding LTD for the annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems in accordance with sole source procurement for the City Auditor's Office; to authorize the expenditure of \$126,529.10 from the General Fund; and to declare an emergency. (\$126,529.10)
- CA-3** [0180-2013](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with K & M Kleening Service for custodial services at the Fire Training Academy, 3639 Parsons Avenue; Fire Training Building, 3675 Parsons Avenue; and the Practical Skills Building, 3633 Parsons Avenue; to authorize the expenditure of \$138,056.00 from the General Fund; and to declare an emergency. (\$138,056.00)
- CA-4** [0250-2013](#) To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Mid-American Cleaning Contractors for full service custodial services at the Police Academy, 1000 North Hague Avenue; to authorize the expenditure of \$188,369.95 from the General Fund; and to declare an emergency. (\$188,369.95)

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

- CA-5** [0097-2013](#) To authorize the Board of Health to enter into contract with one community service agency for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2013 through December 31, 2013; to authorize the expenditure of \$230,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$230,000.00)
- CA-6** [0109-2013](#) To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed \$30,000.00; and to declare an emergency. (\$30,000.00)
- CA-7** [0114-2013](#) To authorize the appropriation of \$600,000.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2013 HOPWA Program, and to declare an emergency. (\$600,000.00)
- CA-8** [0120-2013](#) To authorize the Board of Health to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2013 through December 31, 2013; to authorize the expenditure of \$817,516.00 from the General Government Grants Fund, and to declare an emergency. (\$817,516.00)
- CA-9** [0234-2013](#) To authorize the Columbus Public Health to enter into a revenue

contract with the City of Worthington for the provision of public health services in the amount of \$49,705.00, and to declare an emergency. (\$49,705.00)

- CA-10** [0245-2013](#) To authorize and direct the Board of Health to accept additional grant funds for the Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$58,712.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$58,712.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-11** [0227-2013](#) To authorize and direct the City Auditor to transfer \$221,706.63 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$55,426.66 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$221,706.63 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 \$221,706.63 from the General Fund; and to declare an emergency. (\$221,706.63)

- CA-12** [0237-2013](#) To accept the application (AN12-015) of the Lawrence Family Revocable Living Trust, Jane Lawrence, Trustee for the annexation of certain territory containing .783 ± acres in Perry Township.

- CA-13** [0344-2013](#) To authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with the Franklin County Board of Commissioners for the purpose of reducing the amount of the contract; to authorize and direct the transfer of \$27,246.66 within the General Government Grant Fund; to authorize the expenditure of \$27,246.66 from the General Government Grant Fund to provide funding for obligations and expenditures related to the Neighborhood Stabilization Program 2 grant; and to declare an emergency. (\$27,246.66)

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-14** [0140-2013](#) To authorize the City Auditor to transfer \$85,800.00 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 enter into contract with RW Setterlin for the Barnett Sprayground Repairs 2013 Project; to authorize the expenditure of \$94,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$94,000.00)

- CA-15** [0151-2013](#) To authorize the City Auditor to transfer \$240,000.00 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 enter into contract with OHM Advisors for the Berliner and Big Run Athletic Complex Improvements - Design Project; to authorize the expenditure of \$240,000.00 and a contingency of \$20,000.00 for a total of \$260,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$260,000.00)

- CA-16** [0152-2013](#) To authorize the City Auditor to transfer \$71,000.00 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 enter into contract with Builderscape, Inc.. for the Golf Course Bridge Improvements Project; to authorize the expenditure of \$71,000.00 and a contingency of \$7,100.00 for a total of \$78,100.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$78,100.00)
- CA-17** [0160-2013](#) To authorize and direct the Director of Recreation and Parks to enter into a contract with MKSK, Inc. for professional design services related to bicycle and pedestrian trail improvements between the east and west banks of the Scioto River from Broad Street to North Bank Park; to authorize the expenditure of \$121,700.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$121,700.00)
- CA-18** [0163-2013](#) To authorize the City Auditor to transfer \$71,000.00 within the voted Recreation and Parks Bond fund 702; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Golf Course Asphalt Improvements 2013 Project; to authorize the expenditure of \$71,000.00, and a contingency of \$7,100.00 for a total of \$78,100.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$78,100.00)
- CA-19** [0229-2013](#) To authorize the City's Director of Recreation and Parks to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to convey portions of real property and a one (1) year temporary easement, located at Franklin County Tax Parcel Nos 260-000013 & 010-118520, to the Board of County Commissioners, Franklin County, Ohio, for the purpose of the County's FRA-CR14-5.41 (Refugee Rd - Chatterton Rd at Noe Bixby Rd) Project; and to declare an emergency.

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

- CA-20** [0058-2013](#) To authorize the Director of Finance and management, on behalf of the Division of Support Services, to establish a purchase order with Horizon Telecom, Inc. to purchase an upgrade to the current Public Safety telephone system; to authorize the expenditure of \$350,000.00 from the Public Safety's Capital Improvement Fund, and to declare an

emergency. (\$350,000.00)

- CA-21** [0149-2013](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase DNA Crime Lab Supplies on an as needed basis with Life Technologies Corporation in accordance with the provisions of sole source procurement; to appropriate \$50.00 within the Mail, Print Services and UTC Fund; to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

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

- CA-22** [0007-2013](#) To authorize the Director of Finance and Management to enter into a contract for the purchase of five tractors in accordance with a State of Ohio contract with the John Deere Company for the Division of Planning and Operations; to authorize the Director of Finance and Management to enter into a contract for the purchase of five sets of mowers in accordance with a State of Ohio contract with JD Equipment, Inc., for the Division of Planning and Operations; to authorize the expenditure of \$432,040.62 from the Street and Highways G.O. Bonds Fund; and declare an emergency. (\$432,040.62)
- CA-23** [0085-2013](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.405 acre portion of right-of-way identified as the east/west alley, north of and parallel to Mock Road, between Woodland Avenue and Danby Drive
- CA-24** [0126-2013](#) To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to authorize the expenditure of \$496,360.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$496,360.00)
- CA-25** [0162-2013](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.082 acre portion of the Denton Alley right-of-way, between Putnam and 17th Streets to Nationwide Children's Hospital.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-26** [2833-2012](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Edwards Landclearing Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

- CA-27** [2834-2012](#) To authorize the Director of Finance and Management to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with Thomas Scientific for the Division of Sewerage and Drainage, and to authorize the expenditure of \$65,000.00 from the Sewerage System Operating Fund. (\$65,000.00)
- CA-28** [2835-2012](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Anderson Concrete Corporation from an established Universal Term Contract for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, and to authorize the expenditure of \$80,000.00 from the Sewerage System Operating Fund. (\$80,000.00)
- CA-29** [2838-2012](#) To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$26,100.00 from the Sewerage System Operating Fund , \$6,960.00 from the Storm Sewer Operating Fund and \$23,280.00 from the Water Systems Operating Fund. (\$60,000.00)
- CA-30** [2839-2012](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)
- CA-31** [2840-2012](#) 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 Systems Operating Fund, \$5,000.00 from the Electricity Operating Fund, and \$5,000.00 from the Sewer Systems Operating Fund. (\$65,000.00)
- CA-32** [2850-2012](#) To authorize the Director of Public Utilities to enter into a planned modification for the maximum monetary obligation under the E-Lockbox Services contract with U. S. Bank National Association, for the Division of Water, and to authorize the expenditure of \$10,000.00 from Water Systems Operating Fund. (\$10,000.00)
- CA-33** [2851-2012](#) To authorize the Director of Public Utilities to enter into a planned modification of the Disposal of Clean Fill contract with Shelly Materials, Inc., for the Division of Water and Division of Sewerage and Drainage, to authorize the expenditure of \$60,000.00 from Water Operating Fund and \$25,000.00 from the Sewer Systems Operating Fund. (\$85,000.00)
- CA-34** [0001-2013](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with EMH&T ; for the South Linden Alleys Lighting Improvements Project for the Division of Power;

to authorize the transfer of \$14,616.19 within the Electricity G. O. Bonds Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$166,616.19 within the Electricity G. O. Bonds Fund. (\$166,616.19)

- CA-35** [0076-2013](#) To authorize the Director of Public Utilities to pay subscription fees to subscribe with the Water Environment Research Foundation for Fiscal Year 2013 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, to authorize the expenditure of \$66,400.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$66,400.00)
- CA-36** [0086-2013](#) To authorize the Director of Public Utilities to execute a planned contract modification to the professional services agreement with Chester Engineers (Ohio), Inc. for the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems and to expend \$441,901.46 in funds from the Sanitary Sewer General Obligation Bond Fund. (\$441,901.46)
- CA-37** [0093-2013](#) To authorize the City's Director of the Department of Public Utilities to execute those documents necessary to release to CVS 5060 OH, L.L.C. n.k.a. FDG C39 OH Columbus LLC, a Delaware limited liability company, the City's sanitary sewer easement rights recorded in Deed Book 2844, Page 237, and Deed Book 2832, Page 61, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel № 010-113911; and to declare an emergency.
- CA-38** [0102-2013](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Screw Conveyor Parts with ML Separation and Conveying, Inc., in accordance with sole source provisions; 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-39** [0170-2013](#) To authorize the City's Director of the Department of Public Utilities to execute a Quitclaim Deed of Easement and any other ancillary instruments necessary to grant the Ohio Power Company, an Ohio corporation, a perpetual, nonexclusive easement for the purpose of installing electric utilities to service the City's new water collector well, CW-106; and to declare an emergency.

APPOINTMENTS

- CA-40** [A0009-2013](#) Appointment of Allan Brown 199 South Central Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2014. (resume attached).
- CA-41** [A0023-2013](#) Appointment of Mathew Goldberg 76 Hoffman Avenue, Columbus, Ohio 43205 to serve on the Near East Area Commission with a term

expiration date of July 1, 2015 (resume attached).

- CA-42** [A0024-2013](#) Appointment of Terry (TAB) Elliot, 924 Berkeley Road Columbus, Ohio 43206 to serve on the Livingston Avenue Area Commission with a term expiration date of December 31, 2016. (resume attached).
- CA-43** [A0025-2013](#) Appointment of G. Latrice Holmes, PO Box 13511 Columbus, Ohio 43213 to serve on the Livingston Avenue Area Commission with a term expiration date of December 31, 2016 (resume attached).
- CA-44** [A0026-2013](#) Appointment of Cathy Fithian 1566 East Livingston Avenue Columbus, Ohio 43205 to serve on the Livingston Avenue Area Commission with a term expiration date of December 31, 2016 (resume attached).
- CA-45** [A0027-2013](#) Appointment of Clarence Wicks Jr. 754 Wilson Avenue Columbus, Ohio 43205 to serve on the Livingston Avenue Area Commission with a term expiration date of December 31, 2016 (resume attached).
- CA-46** [A0028-2013](#) Appointment of Ryan Reisiger 692 Linwood Avenue, Columbus, Ohio 43205 to serve on the Livingston Avenue Area Commission with a term expiration date of December 21, 2013 (resume attached).

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1** [2630-2012](#) To make appropriations for the 12 months ending December 31, 2013, 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 \$766,100,000.00\$773,665,000.00; and to declare an emergency (\$766,100,000.00\$773,665,000.00)
(TABLED AND AMENDED AS SUBMITTED TO CITY CLERK, 1/28/13)
- SR-2** [2631-2012](#) This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.
(TABLED AND AMENDED AS SUBMITTED TO CITY CLERK, 1/28/13)
- SR-3** [2633-2012](#) To make appropriations for the 12 months ending December 31, 2013, 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 AND AMENDED AS SUBMITTED TO THE CITY CLERK, 1/28/13)
- SR-4** [2634-2012](#) To make appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond Note Retirement Funds, and to declare an

emergency.

(TABLED 12/03/12)

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

- SR-5** [0123-2013](#) To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., for APN services for the CPH Sexual Health Clinic, to authorize the expenditure of up to \$64,185.00 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. (\$64,185.00)
- SR-6** [0154-2013](#) To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$73,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the provisions of competitive bidding; and to declare an emergency. (\$73,000.00)
- SR-7** [0156-2013](#) To authorize the Director of Finance and Management to establish a purchase order with Language Access Network LLC for the purchase of Martti Express units for language interpretation services for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$3,192.00 from the Health Department Grants Fund; and to declare an emergency. (\$3,192.00)
- SR-8** [0187-2013](#) To authorize and direct the Board of Health to accept a grant from Greater Columbus Arts Council to research, design and develop public engagement of a new neighborhood Art Walk 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-9** [0196-2013](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Creating Healthy Community Grant Program in the amount of \$127,500.00; to authorize the appropriation of \$127,500.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$127,500.00)
- SR-10** [0219-2013](#) To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$1,768,039.00 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$1,768,039.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,768,039.00)
- SR-11** [0238-2013](#) To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$3,500,000.00; to authorize the appropriation of \$3,500,000.00 from

the unappropriated balance of the Health Department Grants Fund;
and to declare an emergency. (\$3,500,000.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-12 [0201-2013](#) To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with The Kroger Co. equal to twenty-five percent (25%) of the amount of new income tax withheld on new employees for a term of five (5) years in consideration of the company's proposed investment of \$14.7 million, the creation of 23 new full-time permanent positions and the retention of 103 full-time jobs; and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-13 [0107-2013](#) To authorize and direct the Director of Recreation and Parks to enter into contract with the PMM Agency for professional event planning services related to the Applications for Purpose, Pride, and Success Program's Cap City Nights Festivals; to authorize the expenditure of \$170,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$170,000.00)

SR-14 [0145-2013](#) To authorize the City Auditor to transfer \$774,828.00 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 enter into contract with Builderscape, Inc. for the Blackburn Facility Renovations 2013 Project; to authorize the expenditure of \$774,828.00 and a contingency of \$78,172.00 for a total of \$853,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$853,000.00)

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

SR-15 [2791-2012](#) To authorize the City Auditor to create a special revenue fund titled Public Utilities Small Business Education and Training Fund for the purpose of depositing proceeds received for the purpose of conducting the Small Business Conference; to appropriate an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose; and to authorize the expenditure of said funds received for such purposes.

(TABLED 1/28/13; REQUEST TO AMEND AS SUBMITTED TO CLERK)

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

SR-16 [0136-2013](#) To authorize the appropriation of Forty Thousand Dollars from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose of funding said program and to declare an emergency.

(\$40,000.00)

- SR-17** [0164-2013](#) To authorize the Director of the Department of Finance and Management to enter into contract with Ricart Properties, Inc. for the purchase of two (2) 2013 Ford Fusion and two (2) Ford Focus vehicles for the Division of Fire; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$63,896.48 from a previously established Auditor's Certificate; and to declare an emergency (\$63,896.48)
- SR-18** [0240-2013](#) To authorize and direct the City Attorney to compromise and settle on behalf of the Department of Public Safety, Division of Police, the claim of Jeremy L. Vance in the total amount of Forty-two Thousand Five Hundred Dollars (\$42,500.00) and to declare an emergency.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- SR-19** [2816-2012](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for the Rental of Construction Equipment with Operator with Travco Construction Inc. and George J. Igel & Co., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$2,190,000.00 from the Sewerage System Operating Fund. (\$2,190,000.00)
- SR-20** [0009-2013](#) To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Main Street Water Line Improvements Project for the Division of Water; and to authorize an expenditure up to \$2,147,043.91 from the Water Works Enlargement Voted Bonds Fund. (\$2,147,043.91)
- SR-21** [0052-2013](#) To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Co., Inc. for the Dublin Road Water Plant Sludge Pump and Electrical Substation Project; for the Division of Water; to authorize an expenditure up to \$22,001,320.00 within the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$22,001,320.00)

ADJOURNMENT