



City of Columbus

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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, June 9, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 32 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 09, 2014, at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

RESOLUTIONS OF EXPRESSION

PALEY

- 1 [0103X-2014](#) To declare June 2014 to be Immigrant Heritage Month in Columbus.

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

TYSON

- 2 [0100X-2014](#) To urge the Ohio Legislature to pass HB 536 to require, except in cases of medical or religious exemption, that children enrolled in a state licensed childcare facility be immunized in accordance with the recommendations of the Advisory Committee on Immunization Practices of the Centers for Disease Control and Prevention.

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- FR-1** [1223-2014](#) To authorize and direct the Director of Recreation and Parks to enter into contract with R.W. Setterlin Building Company for the Three Creeks Maintenance Facility Expansion 2014 Project; to authorize the expenditure of \$292,500.00 with a contingency of \$32,500.00 for a total of \$325,000.00 from the Recreation and Parks Voted Bond Fund 702. (\$325,000.00)
- FR-2** [1258-2014](#) To authorize the City Auditor to transfer \$107,300.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2014 Capital Improvement Budget Ordinance No. 0683-2014; to authorize and direct the Director of Recreation and Parks to enter into contract with The Righter Company, Inc. for the Deaf School Pond Renovation project; to authorize the expenditure of \$77,300.00 with a contingency of \$30,000.00 for a total of \$107,300.00 from the Recreation and Parks Voted Bond Fund 702. (\$107,300.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-3** [1060-2014](#) To authorize the Director of Public Utilities to enter into a planned contract modification with 360water Inc., for professional services in connection with the Department of Public Utilities Training and Safety Program, to authorize the expenditure of \$325,000.00 from the Sewer System Operating Fund, \$75,000.00 from the Water Operating Fund and \$5,000.00 from the Electricity Operating Fund. (\$405,000.00)
- FR-4** [1103-2014](#) To authorize the Finance and Management Director to enter into a contract with The Loeb Electric Company in the amount of \$204,665.00 for the purchase of Various SF6 Switches and Portable Motor Operator with Controls for the Division of Power and to authorize the expenditure of \$204,665.00 from the Electricity Operating Fund. (\$204,665.00)
- FR-5** [1104-2014](#) To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of Two (2) Tandem Axle CNG Dump Trucks for the Division of Sewerage and Drainage and to authorize the expenditure of \$330,390.00 from the Sewerage System Operating Fund. (\$330,390.00)
- FR-6** [1137-2014](#) To authorize the Director of Public Utilities to enter into a contract with Oracle Elevator Company to provide Elevator Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$65,570.00 from the Sewerage System Operating Fund. (\$65,570.00)
- FR-7** [1184-2014](#) To authorize the Director of Public Utilities to enter into a contract with Advanced Waste Management Systems, Inc. for Environmental Management System Audit and Registrar Services for the Department of Public Utilities, to authorize the expenditure \$3,660.00 from the Power Operating Fund, \$23,280.00 from the Water Operating Fund, \$26,100.00 from the Sewerage Operating Fund, and \$6,960.00 from the Storm Water Operating Fund. (\$60,000.00)

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

- FR-8 [1101-2014](#) To amend the 2014 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Director of Finance and Management to enter into two separate contracts for the purchase of five (5) Manual Side Loading Refuse Trucks from FYDA Freightliner and six (6) Front Loading Refuse Trucks from Columbus Peterbilt and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to authorize the expenditure of \$2,441,986.00 within the Refuse Bonds Fund. (\$2,441,986.00)

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

- FR-9 [1050-2014](#) To authorize the Director of the Department of Technology, to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$31,070.00 from the Department of Technology, Information Services Division, internal services fund. (\$31,070.00)

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

- FR-10 [1182-2014](#) To enact, amend, and repeal various sections of Chapters 2101, 2105, 2113, 2131, 2151, 2155, 2173, 3303, and 4101 of the Columbus City Codes to make bicycling in Columbus safer by including best practice laws to make bicycling in Columbus more attractive by allowing more bicycle parking on public streets, to correct conflicting language in the Columbus parking code, to bring the traffic code into compliance with portions of state laws, to remove antiquated language from portions of the traffic code, and to add gender inclusive language in portions of the traffic code.

Sponsors: Michelle M. Mills, Zachary M. Klein and A. Troy Miller

- FR-11 [1229-2014](#) To amend, enact and repeal various sections in Title 23 of the Columbus City Codes, General Offenses Code, to more closely track language used in the Ohio Revised Code.

Sponsors: Zachary M. Klein

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

- FR-12 [1092-2014](#) To grant a Variance from the provisions of Section 3332.03, R-1, Residential district, of the Columbus City Codes, for the property located at 7801 OLENTANGY RIVER ROAD (43235), to permit general

or medical office uses (excluding call centers), or spa/beauty salon/barber shop uses in the R-1, Residential District, and to repeal Ordinance No. 912-84, passed June 4, 1984 (Council Variance # CV14-012).

FR-13 [1228-2014](#) To rezone 6395 ABBIE TRAILS DRIVE (43110), being 5.4± acres located on the south side of Abbie Trails Drive, 801± feet east of Gender Road, From: CPD, Commercial Planned Development District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z14-008).

FR-14 [1230-2014](#) To grant a Variance from the provisions of Sections 3333.04, Permitted Uses, of the Columbus City Codes; for the property located at 6395 ABBIE TRAILS DRIVE (43110), to permit commercial vehicular access in the required perimeter yard in the L-AR-12, Limited Apartment Residential District (Council Variance # CV14-021).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

CA-1 [0104X-2014](#) To recognize ALLA BABA TEMPLE #53, A.E.A.O.N.M.S., Inc. and Illustrious Potentate Noble Jeffrey M. Turner as they celebrate their annual Potentate's Charity Ball on Saturday, June 14, 2014.

Sponsors: Hearcel Craig

TYSON

CA-2 [0097X-2014](#) To commemorate the work and inspiring achievements of Mr. Edward Hogan as he celebrates a career of linking people.

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

CA-3 [0099X-2014](#) To recognize the Ohio Minority Supplier Development Council for their 22nd Annual Ohio Business Opportunity Fair.

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-4 [1108-2014](#) To authorize the director of the Department of Finance and Management to execute those instruments necessary to grant a

perpetual, non-exclusive, electrical utility easement to the Ohio Power Company, for the purposes of providing electrical services to that City-owned real property commonly known 4211 Groves Road, Columbus, Ohio 43232; and to declare an emergency. (\$0.00)

WORKFORCE DEVELOPMENT: TYSON, CHR. MILLER MILLS GINTHER

- CA-5** [1305-2014](#) To authorize the Director of the Department of Finance and Management to grant approval of a sublease by Columbus Neighborhood Health Center (CNHC); and to declare an emergency.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- CA-6** [1226-2014](#) To authorize the City Auditor to transfer \$698,500.00 within the Recreation and Parks Bond Fund 702; to authorize and direct the Director of Recreation and Parks to enter into contract with Moody Nolan, Inc. for the Driving Park Recreation Center and Fairwood Pool Improvements Design Project; to authorize the expenditure of \$650,000.00 with a contingency of \$48,500.00 for a total of \$698,500.00 from the Recreation and Parks Voted Bond Fund 702; to amend the 2014 Capital Improvement Budget Ordinance No.0683-2014; and to declare an emergency. (\$698,500.00)
- CA-7** [1243-2014](#) To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$10,000.00 from the National Recreation and Parks Association for the expansion of community gardens and related programs; to authorize the appropriation of \$10,000.00 to the Recreation and Parks Private Grant Fund 291; and to declare an emergency. (\$10,000.00)
- CA-8** [1245-2014](#) To authorize the City Auditor to transfer \$510,000.00 within the Recreation and Parks Voted Bond Fund; to appropriate and transfer \$50,000 within the General Permanent Improvement Fund; to amend the 2014 Capital Improvement Budget Ordinance; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Playground Improvements 2014 project; to authorize the expenditure of \$508,250.00 with a contingency of \$51,750.00 for a total of \$560,000.00 from the Recreation and Parks Voted Bond Fund and the General Permanent Improvement Fund; and to declare an emergency. (\$560,000.00)
- CA-9** [1252-2014](#) To authorize the City Auditor to transfer \$560,000.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2014 Capital Improvement Budget Ordinance No. 0683-2014; to authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction for the Westgate Park Pond Renovation project; to authorize the expenditure of \$465,000.00 with a contingency of \$95,000.00 for a total of \$560,000.00 from the Recreation and Parks Voted Bond Fund 702; and to declare an emergency. (\$560,000.00)

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

- CA-10** [1205-2014](#) To authorize an appropriation of \$318,124.80 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$318,124.80)
- CA-11** [1246-2014](#) To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the first year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$345,000.00 from the General Fund; and to declare an emergency (\$345,000.00).

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-12** [0968-2014](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, for Preliminary Design Services for the Southerly Wastewater Treatment Plant Chemically Enhanced Primary Treatment - Disinfection Project; to transfer within and expend \$995,604.00 in funds from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2014 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. (\$995,604.00)
- CA-13** [1100-2014](#) To authorize the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities, to authorize the expenditure of \$282,759.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$282,759.00)
- CA-14** [1203-2014](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Basin Collector Parts with Fairfield Service Company of Indiana, LLC, 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: MILLER, CHR. TYSON PALEY GINTHER

- CA-15** [1105-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Street & Highway Improvement (non-bond) Fund; to authorize the Director of Public Service to refund money to Nationwide Children's Hospital for their contribution to the City's Traffic Signal Installation - Livingston Avenue at Wager Street project; to authorize the expenditure of up to \$15,373.24 from the Street & Highway Improvement (non-bond) fund; and to declare an emergency.

(\$15,373.24)

- CA-16** [1166-2014](#) To accept various deeds for parcels of real property, to dedicate these parcels as public rights-of-way, and to name said rights-of-way as described below.
- CA-17** [1188-2014](#) To authorize the Director of Public Service to enter into an agreement with and make payment to Nationwide Children's Hospital for aesthetic enhancements on the 18th Street bridge over IR-70 as part of the Ohio Department of Transportation's FRA-70-15.25 (Phase 2C) (PID 94271) project; to authorize the expenditure of up to \$35,000.00 from the Streets and Highways Bonds Fund. (\$35,000.00)
- CA-18** [1222-2014](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase Thermoplastic Pavement Marking Materials from Swarco Industries, Inc.; to authorize the expenditure of one dollar to establish a contract from the General Fund; and to declare an emergency (\$1.00).
- CA-19** [1250-2014](#) To accept the plat titled "Rail Street Section 2", from NRI Equity Land Investments, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD, its Member and Manager, by Brian J. Ellis, President and Chief Operation Officer, owner of the platted land; and to declare an emergency.
- CA-20** [1261-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to execute a partial cancellation of an existing purchase order; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors, LLC, and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - 2014 Sidewalk Program N.O.V. project; to authorize the expenditure of up to \$345,000.00 from the Street and Highway Improvements Fund; and to declare an emergency. (\$345,000.00)
- CA-21** [0092X-2014](#) To declare the necessity and intent to appropriate fee simple title and lesser real property interests required for the Department of Public Service and Columbus Recreation and Parks Department, Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road Public Project; and to declare an emergency. (\$0.00)

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

- CA-22** [0816-2014](#) To authorize the Director of the Department of Technology to renew a contract for fiber Internet access services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); and to authorize the expenditure of \$15,600.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$15,600.00)
- CA-23** [1018-2014](#) To authorize the Director of the Department of Finance and

Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC from a pre-existing Universal Term Contract (UTC), for Hewlett Packard (HP) software maintenance and support in addition to the purchase of new licenses and maintenance and support; and to authorize the expenditure of \$194,509.98 from the Department of Technology, Information Services Division, Internal Service Fund, and to declare an emergency. (\$194,509.98)

- CA-24** [1150-2014](#) To authorize the Director of the Department of Technology to renew a contract with Software House International (SHI), for annual subscription and support of IBM Rational software; to authorize the expenditure of \$39,789.47 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$39,789.47)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-25** [1199-2014](#) 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 (308 S. Cypress Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-26** [1215-2014](#) To accept the application (AN14-001) of Matthew R. Vekasy for the annexation of certain territory containing .2 ± acres in Clinton Township.
- CA-27** [1217-2014](#) To accept the application (AN14-002) of Guy P. William, Jr. for the annexation of certain territory containing .1 ± acres in Clinton Township.
- CA-28** [1218-2014](#) To accept the application (AN14-003) of Face Fixers, Inc. for the annexation of certain territory containing 5.0 ± acres in Orange Township.
- CA-29** [1220-2014](#) To accept the application (AN14-004) of Douglas and Lori Rini for the annexation of certain territory containing 1.0 ± acres in Orange Township.
- CA-30** [1237-2014](#) To appropriate monies on deposit in the East Broad Municipal Public Improvement Tax Equivalent Funds to be used to fund public infrastructure improvements benefiting or serving the East Broad Street Tax Increment Finance Areas and further described in a Tax Increment Financing Agreement by and among the City and Owners.
- CA-31** [1282-2014](#) To amend Ordinance 1735-2012 for the purpose of expanding the Short North Community Reinvestment Area to provide for real property tax exemptions for additional residentially and commercially zoned and used parcels within the area and to authorize real property tax exemptions as established in the Ohio Revised Code; and to declare

an emergency.

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

- CA-32** [1239-2014](#) To authorize and direct the Finance and Management Director to issue a purchase order to Zoll Medical Corporations for the purchase of Zoll AED Plus units and ancillary supplies and accessories in accordance with the terms of the State of Ohio DAS Cooperative Purchasing contract; to authorize the expenditure of \$33,711.64 from the General Fund; and to declare an emergency. (\$33,711.64)

APPOINTMENTS

- CA-33** [A0082-2014](#) Reappointment of Joshua Lapp, 111 W. Third Avenue, #208, Columbus, OH 43201, to serve on the Italian Village Commission with a new term beginning date of July 1, 2014, and a term expiration date of June 30, 2017 (resume attached).
- CA-34** [A0083-2014](#) Reappointment of David Cooke, 765 Summit Street, Columbus, OH 43201, to serve on the Italian Village Commission with a new term beginning date of July 1, 2014, and a term expiration date of June 30, 2015 (resume attached).
- CA-35** [A0085-2014](#) Appointment of Lisl Kotheimer, 189 West Third Avenue, Columbus, OH 43201, to serve on the Victorian Village Commission, to fill the vacant seat formerly held by Sarah C. Bongiorno, with a new term beginning date of July 1, 2014, and a term expiration date of June 30, 2017 (resume attached).
- CA-36** [A0086-2014](#) Appointment of David Vottero, 400 East Tulane Road, Columbus, OH 43202, to serve on the Clintonville Area Commission replacing Rob Wood with a new term beginning date of July 1, 2014, and a term expiration date of June 30, 2017 (resume attached).
- CA-37** [A0088-2014](#) Appointment of Nina Craddolph, 969 Kelton Avenue, Columbus, OH 43206, to serve on the Livingston Avenue Area Commission replacing Cathy Fithian, with a new term beginning date of April 15, 2014, and a term expiration date of December 31, 2016 (resume attached).
- CA-38** [A0089-2014](#) Appointment of Margaret Nesbitt, 889 Kelton Avenue, Columbus, OH 43206, to serve on the Livingston Avenue Area Commission, replacing Ryan Reisiger, with a new term beginning date of April 15, 2014, and a term expiration date of December 31, 2016 (resume attached).
- CA-39** [A0090-2014](#) Appointment of Josephine Copeland, 802 Lyman Avenue, Columbus, OH 43205, to serve on the Livingston Avenue Area Commission, replacing Latricia Sparks, with a new term beginning date of April 15, 2014, and a term expiration date of December 31, 2016 (resume attached).

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

SR-1 [1170-2014](#) To authorize the Finance and Management Director to modify and extend a contract, on behalf of the Fleet Management Division, with Gresham, Smith and Partners; to authorize the expenditure of \$154,300.00 from the Fleet Management Division's Bond Fund; and to declare an emergency. (\$154,300.00)

SR-2 [1197-2014](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission, to authorize the expenditure of \$100,000.00 from the General Fund, and to declare an emergency (\$100,000.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-3 [0966-2014](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Brown and Caldwell Ohio, LLC, for Preliminary Design Services for the Southerly Wastewater Treatment Plant Chemically Enhanced Primary Treatment - Preliminary Treatment Project; to transfer within and expend a total of \$1,583,073.00 in funds from the Sanitary Sewer General Obligation Bond Fund, the Sanitary Sewer Revenue Bond Fund, the Sanitary Sewer Build America Bond Fund, the Sanitary Super Build America Bond Fund, and the Sanitary Sewer Permanent Improvement Bond Fund, and to amend the 2014 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. (\$1,583,073.00)

SR-4 [0967-2014](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with ARCADIS U.S. Inc., for Preliminary Design Services for the Southerly Wastewater Treatment Plant Chemically Enhanced Primary Treatment - Clarification Project; to transfer within and expend \$1,857,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2014 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. (\$1,857,000.00)

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

SR-5 [1185-2014](#) To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate and transfer funds; to authorize the Director of Public Service to enter into a contract with Shelly & Sands, Inc., to provide for the payment of the contract and construction administration and inspection services, in connection with the

Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan projects; to authorize and direct the City Auditor to transfer funds between the Streets and Highways Bond Fund and the State Issue II Street Projects Fund; to authorize the expenditure of up to \$6,877,587.46 from the Streets and Highways Bonds Fund and from the State Issue II Street Projects Fund; and to declare an emergency. (\$6,877,587.46)

- SR-6** [1194-2014](#) To declare the determination of City Council to proceed with constructing streetscape improvements 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, and determining that such action is necessary, and to declare an emergency.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- SR-7** [1227-2014](#) To adopt the South Side Plan as a guide for development, redevelopment, and the planning of future public improvements.
- SR-8** [1231-2014](#) To adopt the North Linden Neighborhood Plan Amendment as a guide for development, redevelopment, and planning of future public improvements.

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

- SR-9** [0798-2014](#) To authorize and direct the City Auditor to transfer \$17,000.00 of appropriation authority within the General Fund; to authorize and direct the City Auditor to transfer appropriations from the Department of Development to the Community Relations Commission for the Southern Gateway Revitalization Collaborative Project; to authorize the Community Relations Commission to enter into contract with the Parsons Avenue Merchants Association for a feasibility study to determine the viability and implementation of a mixed-use food incubator as a part of the Southern Gateway Initiative (\$17,000.00).

ADJOURNMENT