



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, April 29, 2013

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 23 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 29,
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 **C0014-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, APRIL 24, 2013:

New Type: C1, C2
To: Hicham Ouhammou
500 Riverview Dr
Columbus OH 43202
Permit # 6603323

New Type: C1
To: Crafted Drafts LLC
DBA Crafted Drafts
5245 Hamilton Rd
Columbus OH 43062
Permit # 1794674

New Type: D3, D3A
To: Cadillac Boos LLC
2885 Olentangy River Rd
Columbus OH 43202
Permit # 11774950005

New Type: D2
To: Zacapu LLC
DBA El Acapulco
& Patio

2127 Polaris Type Pkwy
Columbus OH 43240
Permit # 98738520010

New Type: D1
To: Traditions At Mill Run
3550 Fishinger Blvd
Columbus OH 43026
Permit #90287150005

New Type: D3
To: Ruthfield Enterprises LLC
DBA Slabadabado Concessions
3900 Westerville Rd
Columbus OH 43224
Permit #7634533

New Type: D5A
To: Fortune Group Hospitality LLC
DBA Fort Rapids Indoor Water Park
4560 Hilton Corporate Dr
Columbus OH 43232
Permit #2830336

Transfer Type: C1, C2, D6
To: Poindexter Market
DBA Poindexter Market
1st Fl
1228-30 E Long St
Columbus OH 43203
Permit #6980750
From: 1228 Long St Inc
DBA Five Brothers
1st Fl
1228-30 E Long St
Columbus OH 43203
Permit #6980750

Advertise Date: 05/04/13
Agenda Date: 04/29/13
Return Date: 05/09/13

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 [0098X-2013](#) To recognize the 10th Annual Capital City Half Marathon on Saturday, May 4, 2013.
- Sponsors:** Zachary M. Klein
- 3 [0103X-2013](#) To honor and recognize Trey Burke for his 2013 NCAA Men's Basketball Tournament performance and his outstanding achievements in the City of Columbus.
- Sponsors:** Zachary M. Klein

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-1 [0987-2013](#) To authorize the Director of Development to enter into an Enterprise Zone Agreement with Orange Barrel Media, LLC and OB Franklinton Development, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of \$4,710,000, which includes \$2,200,000.00 in real property improvements and 12 new full-time permanent positions.
- FR-2 [0989-2013](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of eight (8) years with Safelite Group, Inc. in consideration of the company's investment of \$48,000,000 including \$14,400,000 in machinery & equipment, \$14,000,000 for furniture & fixtures, \$14,000,000 for computers, and \$6,000,000 in leasehold improvements and the creation of 350 new permanent full-time positions and retention of 1,064 existing positions.
- FR-3 [0990-2013](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Safelite Group, Inc. equal to thirty-five percent (35%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$48,400,000.00, the creation of 350 new full-time permanent positions and the retention of 1,064 full-time permanent existing jobs.
- FR-4 [0994-2013](#) To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Print Syndicate, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.
- FR-5 [1005-2013](#) To approve a Certified Local Government Grant for the ongoing restoration work on the historic Green Lawn Abbey for Funding Year 2013; and that the City Historic Preservation Officer shall act as the

Grant Project Contact.

- FR-6** [1006-2013](#) To approve a Certified Local Government Grant for the preparation of the nomination of the Hanford Village neighborhood to the National Register of Historic Places; and that the City Historic Preservation Officer shall act as the Grant Project Contact.

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

- FR-7** [0865-2013](#) To rezone 775 GEORGESVILLE ROAD (43228), being 32.4± acres located on the west side of Georgesville Road, 502± feet south of Sullivant Avenue, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District. (Rezoning # Z12-067)
- FR-8** [0970-2013](#) To amend Ordinance #1780-2010, passed December 16, 2010 (Z10-005), for property located at 6698 EAST BROAD STREET (43213), by amending Section 3 of the ordinance to revise transportation improvement commitments per agreement with the Department of Public Service. (Rezoning Amendment # Z10-005A).
- FR-9** [0984-2013](#) To rezone 2585 BILLINGSLEY ROAD (43235), being 4.9± acres located on the south side of Billingsley Road, 420± feet west of Shirlington Drive, From: R, Rural (Annex) District To: L-C-4, Limited Commercial District. (Rezoning # Z12-061)
- FR-10** [1004-2013](#) To rezone 3900 WEST BROAD STREET (43228), being 14.41± acres located on the north side of West Broad Street, 1,115± feet east of Phillipi Road, From: R, Rural District, To: C-4, Commercial District (Rezoning # Z13-005).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

- CA-1** [0101X-2013](#) To honor and recognize the men and women of the Ohio National Guard as they receive the 2013 American Red Cross Humanitarian of the Year award.

Sponsors: Hearcel Craig

GINTHER

- CA-2** [0090X-2013](#) To recognize Fifth Third Bank and United Way of Central Ohio for their vision and leadership to develop the Neighborhood Leadership Academy and ensure the continued development of our leaders of tomorrow

Sponsors: Andrew Ginther

TYSON

CA-3 [0099X-2013](#) To honor and recognize Columbus's 19th Annual Asian Festival, to be celebrated on May 25 - 26, 2013, at Franklin Park.

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 [0820-2013](#) To authorize the Director of Finance and Management to modify a contract on behalf of the Facilities Management Division with Decker Construction for renovation of the asphalt parking lot at the Police Academy, 1000 North Hague Avenue; to authorize the expenditure of \$47,327.60 from the Safety Voted Bond Fund; and to declare an emergency. (\$47,327.60)

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

CA-5 [0911-2013](#) To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$24,864.00 from the Health Special Revenue Fund. (\$24,864.00)

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-6 [0938-2013](#) To authorize the Director of the Department of Development to modify a grant agreement with Franklinton Development Association to include commercial uses as an option in the redevelopment of the warehouse located at 421-435 West State Street.

CA-7 [0962-2013](#) To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area; to authorize the expenditure of \$28,753.00 from the 2013 Community Development Block Grant Fund; and to declare an emergency. (\$28,753.00)

CA-8 [0986-2013](#) 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 (20-28 Merritt St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

CA-9 [0995-2013](#) To authorize the Director of Development to amend the Enterprise Zone Agreement with Tarrier Foods Corp. and Tarrier Holdings, Inc. in

order to clarify the date by which no real property exemption shall extend; and to declare an emergency.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-10** [0912-2013](#) To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$144,308.00 from the Recreation and Parks Voted Bond Fund; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to establish an auditor's certificate in the amount of \$144,308.00 for the purchases listed within this legislation; and to declare an emergency. (\$144,308.00)
- CA-11** [0933-2013](#) To authorize the City Auditor to transfer \$101,397.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Asphalt Paving for the Goodale Street Bikeway Improvements Project; to authorize the expenditure of \$101,397.00 and a contingency of \$10,000.00 for a total of \$111,397.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$111,397.00)
- CA-12** [0936-2013](#) To authorize the City Auditor to transfer \$105,600.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with M&D Blacktop for the Cedar Run Park Improvements Project; to authorize the expenditure of \$105,600.00 and a contingency of \$10,500.00 for a total of \$116,100.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$116,100.00)
- CA-13** [0939-2013](#) To authorize the City Auditor to transfer \$139,984.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Capital City Electric, LLC for the Maintenance Facility Generators Project; to authorize the expenditure of \$139,984.00 and a contingency of \$14,016.00 for a total of \$154,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$154,000.00)
- CA-14** [0940-2013](#) To authorize the City Auditor to transfer \$180,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with M&D Blacktop Sealing for the Lincoln Park Improvements Project; to authorize the expenditure of \$155,000.00 and a contingency of \$25,000.00 for a total of \$180,000.00 from the voted Recreation and

Parks Bond Fund; and to declare an emergency. (\$180,000.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-15** [0905-2013](#) To authorize the Finance and Management Director to enter into a universal term contract for the option to purchase Personal Computer Parts and Accessories with OGIS Communication Group, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

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

- CA-16** [0581-2013](#) To appropriate \$134,400.00 within the Special Income Tax Fund; to authorize the Municipal Court Clerk to enter into contract with Software House International Corporation (SHI) for the purchase of Microsoft Office software licenses; and to authorize the expenditure of \$134,400.00 from the Special Income Tax Fund for the Franklin County Municipal Court; and to declare an emergency (\$134,400.00)
- CA-17** [0918-2013](#) To amend Ordinance 0697-2013, passed April 1, 2013, to give authority to the Director of the Department of Finance and Management to enter into contract with Brown Enterprise Solutions on behalf of the Franklin County Municipal Court Administrative and Presiding Judge; and to declare an emergency.
- CA-18** [0958-2013](#) To authorize the appropriation and expenditure of Fifty Thousand Dollars from the Special Income Tax Fund 430; to authorize the City Attorney to modify a contract with West Publishing Corporation dba Elite, A Thomson Reuters business, for the purchase of a legal case/matter management software system and associated services; and, to declare an emergency. (\$50,000.00)
- CA-19** [0997-2013](#) To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, to authorize an appropriation and expenditure of \$28,264.71 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a Marine Patrol Program, and to declare an emergency. (\$28,264.71)

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

- CA-20** [0906-2013](#) To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for Project 2639 Dr E - American Addition Phase 1 (PID 590131-10003); to authorize the expenditure of Thirteen Thousand, One Hundred Fifty-Five, and 00/100 U.S. Dollars (\$13,155.00) from the Department of Public Service's Streets & Highway GO Bonds Fund,

Fund № 704; and to declare an emergency. (\$13,155.00)

- CA-21** [0922-2013](#) To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Roberts Road from Hilliard-Rome Road west to the Columbus corporation limit from 50 miles per hour to 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.
- CA-22** [0934-2013](#) To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to provide for continued management and related services for the City's Parking Meter Program, to authorize the expenditure of \$529,000.00 from the Parking Meter Program Fund; and to declare an emergency. (\$529,000.00)
- CA-23** [0947-2013](#) To authorize the Director of Public Service to enter into a construction administration agreement with the City of Westerville for the Worthington Road Connector project; to accept initial deposits from Westerville; execute agreement modifications to accept additional deposits as necessary; to return any unused balance to Westerville upon completion of construction; and to declare an emergency. (\$0.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-24** [0530-2013](#) To authorize the Director of Public Utilities to enter into a construction contract with Conie Construction, Co. for the Northeast Neighborhood Stormwater System Improvements for the Division of Sewerage and Drainage; to authorize the expenditure of \$904,700.00 within the Storm Sewer Bonds Fund. (\$904,700.00).
- CA-25** [0644-2013](#) To authorize the Director of Public Utilities to enter into a planned modification for the hydrologic assessment services contract with Franklin County Soil and Water Conservation Office, for the Department of Public Utilities, and to authorize the expenditure of \$4,000.00 from the Storm Sewer Operating Fund and \$4,000.00 from the Water Operating Fund. (\$8,000.00)
- CA-26** [0801-2013](#) To authorize the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the Fire Hydrant Replacements - 2013 Project for the Division of Water; to authorize a transfer and expenditure up to \$770,770.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$770,770.00)
- CA-27** [0841-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts & Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund.

(\$150,000.00)

- CA-28** [0878-2013](#) To authorize the Columbus City Attorney to acquire fee simple title and lesser interests; contract for professional services; to authorize an expenditure of up to Seventy-Five Thousand and 00/100 U.S. Dollars (\$75,000.00) for costs relating to the acquisition of real property interests for the Williams Road Pump Station Force Main Improvements Project; and to declare an emergency. (\$75,000.00)

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1** [0819-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer \$1,020,000.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the existing HVAC ventilation system at the North Market, 59 Spruce Street; to authorize the expenditure of \$1,168,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,168,000.00)
- SR-2** [1023-2013](#) To authorize and direct the City Auditor to enter into a contract with Key Bank, N.A. for electronic processing of ACH credit payment transactions for the Division of Income Tax for the period June 1, 2013 through May 31, 2014, to authorize the expenditure of \$60,000.00 from the General Fund and to declare an emergency (\$60,000.00).

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

- SR-3** [0930-2013](#) To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$1,663,118.00; to authorize the appropriation of \$1,992,543.00, which includes program revenues, from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,992,543.00)
- SR-4** [0974-2013](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Lutheran Social Services of Central Ohio (LSS) to provide funding for renovations of a vacant building located at 245 N. Grant Avenue for the new administrative facility for LSS Faith Mission; to authorize the cancellation of a portion of the balance on an Auditor Certificate; to amend the 2013 Capital Improvements Budget; to authorize the transfer of cash between projects within the Housing Preservation Fund; to authorize the expenditure of \$800,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$800,000.00)

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- SR-5** [0932-2013](#) To authorize the Director of Recreation and Parks to enter into an agreement with for professional services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Training Academy; to authorize the expenditure of \$53,450.00 from the Recreation and Parks Fund 285; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$53,450.00)
- SR-6** [0941-2013](#) To authorize the City Auditor to transfer \$240,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape Inc. for the Southeast Lions Park Improvements Project; to authorize the expenditure of \$226,813.00 and a contingency of \$13,187.00 for a total of \$240,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$240,000.00)
- SR-7** [0942-2013](#) To authorize the City Auditor to transfer \$59,750.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Jamison Well Drilling, Inc. for the Deaf School Well Improvements Project; to authorize the expenditure of \$49,750.00 and a contingency of \$10,000.00 for a total of \$59,750.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$59,750.00)
- SR-8** [0944-2013](#) To authorize the City Auditor to transfer \$15,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Co. for the Far East and Carriage Place Facility Renovations Project; to authorize the expenditure of \$654,500.00 and a contingency of \$65,500.00 for a total of \$720,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$720,000.00)
- SR-9** [0972-2013](#) To authorize the Director of Recreation and Parks to enter into contract with Smith Roofing & Sheet Metal for the Far East Roof Renovations; to authorize the expenditure of \$185,898.00 and a contingency of \$18,602.00 for a total of \$204,500.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$204,500.00)

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

- SR-10** [0907-2013](#) To authorize the Director of the Department of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in

the District Plan; to direct the City Auditor to appropriate and expend up to \$2,280,000.00 from assessments levied from property owners; and to declare an emergency. (\$2,280,000.00)

SR-11 [0908-2013](#) To authorize the Director of the Department of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$720,000.00 from assessments levied from property owners; and to declare an emergency. (\$720,000.00)

SR-12 [0909-2013](#) To authorize the Director of the Department of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$300,000.00 from assessments levied from property owners; and to declare an emergency. (\$300,000.00)

SR-13 [0910-2013](#) To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$456,000.00 from assessments levied from property owners; and to declare an emergency. (\$456,000.00)

SR-14 [0979-2013](#) To authorize the Director of Development to enter into contract with the University Community Business Association for the purpose of continuing to provide business development services to the University District business community; to authorize the appropriation of \$20,000.00 from the Jobs Growth Fund to the Department of Development; to authorize the expenditure of \$20,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$20,000.00)

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-15 [0897-2013](#) 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 waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$38,601.47 from the Department of Technology Information Services Division, Internal Services Fund. (\$38,601.47)

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

SR-16 [0696-2013](#) To authorize and direct the Director of Finance and Management on behalf of the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with BIS Digital, Inc.; to authorize the expenditure of up to \$199,997.00 with BIS Digital, Inc for the installation of courtroom audio/video recording systems; to waive

competitive bidding requirements; and to declare an emergency. (\$199,997.00)

- SR-17** [0875-2013](#) To authorize and direct the Director of Finance and Management to enter into a contract with SyTech Corporation for the Division of Police to upgrade the Advanced Digital Audio Collection System 4 (ADACS4) in accordance with provisions of sole source procurement; to authorize an appropriation and expenditure of \$41,400.00 from the Mandatory Drug Fine Fund; and to declare an emergency. (\$41,400.00)
- SR-18** [0931-2013](#) To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of EMS for the purchase of training equipment for the Division of Fire, to appropriate \$2,500.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$2,500.00)

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

- SR-19** [0937-2013](#) To authorize the Director of Public Service to enter into contract with Kokosing Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$5,708,504.56 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$5,708,504.56 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$5,708,504.56 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$5,708,504.56)
- SR-20** [0945-2013](#) To authorize and direct the City Auditor to appropriate and transfer \$4,734,281.27 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$4,734,281.27 within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc. for the Arterial Street Rehabilitation - Karl Road SR 161 to Schrock Road project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$4,734,281.27 from the Streets and Highways Bond Fund; and to declare an emergency. (\$4,734,281.27)
- SR-21** [0953-2013](#) To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer of cash and appropriation within the Street and Highway Improvement Fund; to authorize the Director of Public Service to enter into contract with TranSystems Corporation for engineering, design, technical, and surveying services in connection with the Intersection Improvements - Hilliard Rome Road at Feder Road contract; to authorize the expenditure of up to \$250,000.00 from the Street and Highway Improvement Fund; and to declare an emergency.

(\$250,000.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-22 [0646-2013](#) To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering and design services with DLZ Ohio, Inc. in connection with the Olentangy-Scioto Interceptor Sewer Augmentation and Relief Sewer; to authorize the transfer within and expenditure of \$3,530,216.05 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2013 Capital Improvements Budget. (\$3,530,216.05)

SR-23 [0850-2013](#) To authorizes the Director of Public Utilities to enter into an agreement for professional engineering services with AECOM Technical Services Inc. for the Barthman / Parsons Integrated Solution Project; to transfer within and expend up to \$1,124,601.97 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,124,601.97)

ADJOURNMENT