



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH  
43215-9015  
columbuscitycouncil.org

## Agenda - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS.  
CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS  
REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO  
THE COUNCIL MEETING.***

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Monday, November 17, 2014

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 58 OF COLUMBUS CITY COUNCIL, NOVEMBER 17,  
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      [C0030-2014](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 12, 2014:

New Type: C2  
To: B J Food Enterprises LLC  
DBA Saraga International Grocery  
1265 Morse Rd  
Columbus OH 43229  
Permit #0727489

New Type: D3A  
To: James B Wimbush  
DBA D #1 Happy Family Bar and Club  
764 St Clair Av 1st Fl & Patio  
Columbus OH 43201  
Permit #9686808

New Type: D5A  
To: JAP Guru LLC  
DBA Holiday Inn Express & Suites  
3045 Olentangy River Rd  
Columbus OH 43202  
Permit #4244390

New Type: D5  
To: Chez Du Bon LLC

DBA Chez Du Bon  
21 E State St  
Suite 50 & South/West Mezzanine  
Columbus OH 43215  
Permit #1423942

Transfer Type: D1, D2, D3, D3A  
To: Break Bread LLC  
145 N 5th St  
Columbus OH 43215  
From: block O Bar & Grill Ltd  
2123-27 Eakin Rd  
Columbus OH 43223  
Permit #0927915

Transfer Type: D5, D6  
To: Cap Restaurant Development LLC & Patio  
600 N High St  
Columbus OH 43215  
From: Easton Java Inc  
DBA Cup Of Joe & Mojoe Lounge & Patio  
600 N High St  
Columbus OH 43215  
Permit #12350050015

Transfer Type: D2, D2X, D3, D6  
To: JS LLC  
DBA Happy Hour Bar & Grill  
1348 Parsons Av & Patio  
Columbus OH 43206  
From: Chambers Lounge Inc  
DBA Chambers Lounge  
1348 Parsons Av & Patio  
Columbus OH 43206  
Permit #44038230005

Transfer Type: C1, C2, D6  
To: Beechcroft 1935 LLC  
DBA Beechcroft Newsstand  
1935 E Dublin Granville Rd  
Columbus OH 43229  
From: Mobarak LLC  
DBA Beechcroft Newsstand  
1935 E Dublin Granville Rd  
Columbus OH 43229  
Permit #0570643

Transfer Type: C1, C2  
To: Jordan Food Mart LLC  
DBA Jordan Food Mart  
1081 E Whittier St  
Columbus OH 43206  
From: Feras Foods LLC  
DBA Feras Foods  
1081 E Whittier St  
Columbus OH 43206  
Permit #4378275

Advertise Date: 11/15/14  
Agenda Date: 11/17/14  
Return Date: 11/27/14

## RESOLUTIONS OF EXPRESSION

### HARDIN

- 2      [0197X-2014](#)      To recognize and celebrate the 7th year of Iota Phi Theta Fraternity, Incorporated Alpha Eta Omega Alumni and Beta Mu Undergraduate Chapters Pre-Thanksgiving Event.

**Sponsors:**      Shannon G. Hardin

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR      FIRST READING OF 30-DAY LEGISLATION

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

- FR-1      [2388-2014](#)      To authorize the Director of Finance and Management to enter into a contract with Best Equipment Co. for a Lateral TV Camera Inspection System for the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$95,800.00 from the Sewerage Operating Fund. (\$95,800.00)
- FR-2      [2444-2014](#)      To authorize the Director of Public Utilities to participate as a grant match provider for a USDA Regional Conservation Partnership Program (RCPP) Grant being applied for and administered by the Delaware County Soil and Water Conservation District to research and "Promote Best Management Practices for Phosphorus" within the Central Ohio watershed; to authorize the expenditure of \$20,000.00 for year one from the Water Operating Fund (\$20,000.00).
- FR-3      [2448-2014](#)      To authorize the Director of Public Utilities to enter into a planned

modification of the HVAC and Air Purification Maintenance Services contract with Cornerstone Maintenance Services, Ltd., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

- FR-4**      [2521-2014](#)      To authorize the Director of Public Utilities to modify and extend an agreement with Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$1,146,342.00 from the Sewerage System Operating Fund. (\$1,146,342.00)

#### **TECHNOLOGY: KLEIN, CHR. PALEY HARDIN GINTHER**

- FR-5**      [2483-2014](#)      To authorize the Director of the Department of Technology to enter into an agreement with SHI International Corp (SHI), for Dell Change Auditor software subscription renewals with an option to extend for two additional term years; to authorize the expenditure of \$49,735.34 for year one from the Department of Technology, Information Services Division, Internal Services Fund. (\$49,735.34)

- FR-6**      [2548-2014](#)      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 for new servers and related peripherals to create a new server infrastructure for the City's Geographic Information System (GIS); to authorize the Director of the Department of Technology to enter into an agreement with OARNet/OSU, for VMWare software licensing, maintenance and support services needed to operate the new servers being purchased; and to authorize the expenditure of \$136,904.00 from the Department of Technology, Information Services Division, Capital Improvement Fund. (\$136,904.00)

#### **ZONING: GINTHER, CHR. CRAIG HARDIN KLEIN MILLS PALEY TYSON**

- FR-7**      [2593-2014](#)      To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1397 CHAMBERS ROAD (43212), to permit the construction of one-, two-, three-, and four-unit dwellings with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance No. 1593-2014, passed on July 21, 2014 (Council Variance # CV14-048).

- FR-8**     [2596-2014](#)     To rezone 4873 CLEVELAND AVENUE (43229), being 0.68± acres located at the northwest corner of Cleveland Avenue and Edmonton Road, From: SR, Suburban Residential District, To: C-2, Commercial District (Rezoning # Z14-023).
- FR-9**     [2609-2014](#)     To rezone 2960 CRANSTON DRIVE (43017), being 15.07± acres located on the north side of Cranston Drive, 480± feet west of Sawtooth Lane, From: R, Rural, AR-12, Apartment Residential, and CPD, Commercial Planned Development Districts, To: L-AR-1, Limited Apartment Residential District (Rezoning # Z14-033).
- FR-10**    [2625-2014](#)     To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3312.49, Minimum number of parking spaces required; 3333.09, Area requirements; 3333.16, Fronting; 3333.18, Building lines; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard of the Columbus City Codes; for the property located at 1506 CHESAPEAKE AVENUE (43212), to permit the construction of one-, two-, and four-unit dwellings with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance No. 1546-2014, passed on July 21, 2014 (Council Variance # CV14-049).

## **CA     CONSENT ACTIONS**

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

- CA-1**     [2467-2014](#)     To authorize the Finance and Management Director to enter into an Universal Term Contract for the option to purchase remanufactured toner cartridges and maintenance with Rasix Computer Center, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)
- CA-2**     [2512-2014](#)     To authorize the Finance and Management Director to expend monies for labor, materials, equipment, standard services, and professional services in conjunction with various facilities improvements; to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$200,000.00)
- CA-3**     [2557-2014](#)     To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Ohio Paving & Construction Co., Inc. for the construction of the Fleet Management Auction Lot at 4211 Groves Road; to authorize the expenditure of \$60,000.00 from the Fleet Capital Improvement Fund; and to declare an emergency. (\$60,000.00)
- CA-4**     [2568-2014](#)     To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Dove Building Services for custodial services at the Health Building, 240

Parsons Avenue; to authorize the expenditure of \$330,022.66 from the General Fund; and to declare an emergency. (\$330,022.66)

- CA-5**     [2573-2014](#)     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 \$250,000.00 from the Fleet Management Division's Bond Fund; and to declare an emergency. (\$250,000.00)
- CA-6**     [2585-2014](#)     To authorize the Finance & Management Director to enter into a contract for the option to purchase Parker Motors and Chelsea PTO Parts from H Y O Inc dba Pengwyn, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund, and to declare an emergency. (\$1.00)
- CA-7**     [2603-2014](#)     To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to establish purchase orders and process reimbursement payments to city employees for personal property damages; to authorize the expenditure of \$2,421.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$2,421.00)
- CA-8**     [2660-2014](#)     To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a lease agreement with the Columbus Metropolitan Library for the use of office space on the second floor of the Jerry Hammond Center; and to declare an emergency.

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

- CA-9**     [2513-2014](#)     To authorize and direct the Board of Health to modify and increase an existing contract for outpatient ambulatory laboratory services with The Ohio State University Reference Laboratory; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$100,000.00)
- CA-10**    [2554-2014](#)     To authorize and direct the City Auditor to provide for the transfer of \$141,718.00 within the Health Special Revenue Fund to properly align appropriations with projected expenditures and allow the Health Department to operate without interruption through the end of 2014; and to declare an emergency (\$141,718.00).
- CA-11**    [2581-2014](#)     To amend Ordinance 1320-2014 to include Alvis House, to act as the fiscal agent of Human Service Chamber of Franklin County; and to declare an emergency.

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

- CA-12**    [2558-2014](#)     To authorize the appropriation of \$20,000.00 from the unappropriated

balance of the Recreation and Parks Special Purpose Fund to purchase (6) racing wheelchairs; and to declare an emergency. (\$20,000.00)

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

- CA-13**    [2511-2014](#)    To amend the Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Streets and Highways Bonds Fund; and to authorize the expenditure of an additional \$72,000.00 from Fund 704 Streets and Highways G. O. Bonds Fund for Guaranteed Maximum Reimbursement Agreements with Long and High Loan Holdings, LLC to construct the Downtown Streetscape - Atlas Building project; and to declare an emergency. (\$72,000.00)
- CA-14**    [2526-2014](#)    To authorize the City Attorney's Office - Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements - Mound Street Sidewalks, Binns Boulevard to Wayne Avenue project; to authorize the City Attorney's Office - Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$300,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$300,000.00)
- CA-15**    [2564-2014](#)    To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Build America Bond Fund; to authorize the Director of Public Service to enter into a cooperative right-of-way acquisition and utility relocation agreement with Delaware County for the Intersection Improvements - South Old State at Polaris Parkway project; to authorize the expenditure of \$200,000.00 from the Build America Bond Fund; and to declare an emergency. (\$200,000.00)

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

- CA-16**    [2465-2014](#)    To amend the Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds within the General Permanent Improvement Fund; to authorize and direct the Finance and Management Director to issue a purchase order for the purchase of Dell computers for the Division of Police from the existing Dell Computing Hardware Universal Term Contract FL005969, to authorize the expenditure of \$58,128.30 from the General Permanent Improvement Fund; and to declare an emergency. (\$58,128.30)
- CA-17**    [2474-2014](#)    To authorize and direct the Director of the Department of Public Safety to modify a contract with the Association of Psychotherapy inc. for additional funds for sworn counseling, critical incident counseling and applied behavioral sciences training programs for the Division of



Police, to authorize an expenditure of \$20,000.00 from the General Fund; and to declare an emergency. (\$20,000.00)

- CA-18**    [2489-2014](#)    To authorize the Municipal Court Clerk to modify the contract with Court View Justice Solution, Inc. for the purchase of software support, and professional services; to authorize an expenditure of \$66,452.00 from the Municipal Court Clerk Computer Fund; to authorize an expenditure of \$10,350.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency (\$76,802.00)

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

- CA-19**    [2285-2014](#)    To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of water treatment chemicals for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$500,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$500,000.00 for the expenditures listed within this legislation. (\$500,000.00)
- CA-20**    [2290-2014](#)    To authorize the Director of Finance and Management to enter into contracts with Byers Ford, Inc and Almared, Inc. dba A-1 Alternative Fuel Systems for the purchase of two (2) F550's with a Flat Bed Body and CNG Conversion Engine for the Division of Sewerage and Drainage and to authorize the expenditure of \$136,666.00 from the Sewer System Operating Fund. (\$136,666.00)
- CA-21**    [2316-2014](#)    To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Dump Truck with CNG Engine and Maintenance Body for the Division of Water and to authorize the expenditure of \$181,619.00 from the Water Operating Fund. (\$181,619.00)
- CA-22**    [2376-2014](#)    To authorize the Director of Public Utilities to enter into a contract with BissNuss Inc. to rebuild a Hoffman Blower for the Division of Sewerage and Drainage, and to authorize the expenditure of \$57,245.00 from the Sewerage System Operating Fund. (\$57,245.00)
- CA-23**    [2413-2014](#)    To authorize the Finance and Management Director, on behalf of the Department of Public Utilities, to enter into contracts with The Loeb Electric Company, General Supply and Services Inc. dba Gexpro, and Consolidated Electrical Distributors, Inc. for the purchase of Luminaires and Related Components for the Division of Power; and to authorize the expenditure of \$384,234.75 from the Electricity Operating Fund. (\$384,234.75)
- CA-24**    [2530-2014](#)    To authorize the Director of the Department of Technology to enter into agreements with T&M Associates and Woolpert Inc to provide professional services in support of Department of Public Utilities GIS applications and projects; to authorize the expenditure of \$200,000.00 from the Department of Technology, Internal Services Fund; and to



declare an emergency. (\$200,000.00)

- CA-25**    [2543-2014](#)    To authorize the Finance and Management Director to enter into one contract for the option to purchase MMO-MUG Supplies from IDEXX Distribution, Inc.; to authorize the expenditure of one (1) dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00).

#### **TECHNOLOGY: KLEIN, CHR. PALEY HARDIN GINTHER**

- CA-26**    [2325-2014](#)    To authorize the Director of the Department of Technology to renew an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support; and to authorize the expenditure of \$47,150.39 from the Department of Technology, internal service fund. (\$47,150.39)
- CA-27**    [2332-2014](#)    To authorize the Director of the Finance and Management Department, on behalf of the Departments of Technology (DoT) and Public Utilities (DPU), to issue a purchase order with CalAmp Corporation (dba Wireless Matrix Corporation), for replacement parts needed to upgrade automated vehicle location (AVL) equipment and to maintain the AVL system in accordance with the sole source provisions of the City of Columbus Code; to authorize the total expenditure of \$60,294.75 from the Department of Technology, Internal Services Fund. (\$60,294.75)

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

- CA-28**    [2582-2014](#)    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 (1542 Arlington Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-29**    [2583-2014](#)    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 (1723 E. 25th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-30**    [2584-2014](#)    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 (812 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

#### **ADMINISTRATION: PALEY, CHR. CRAIG HARDIN GINTHER**

- CA-31**    [2569-2014](#)    To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association

for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$12,000.00 from the General Fund; and to declare an emergency. (\$12,000.00)

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

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

- SR-1**     [2545-2014](#)     To authorize the Finance and Management Director to enter into contract for the option to purchase Winter Wear and Raingear for city agencies with Safety Solutions, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$1.00)
- SR-2**     [2591-2014](#)     To authorize the Director of the Department of Finance and Management to enter into a Lease Agreement with the Reeb Avenue Center, as Master Tenant, to allow for the rental of office and educational space to non-profit 501(c)(3) entities and to manage the day-to-day operation of the building in that city-owned real property identified as 280 Reeb Avenue, and to declare an emergency.
- SR-3**     [2614-2014](#)     To authorize and direct the City Auditor to provide for the transfer of \$1,146,242.00 within the general fund; to transfer appropriations between objects in, and to appropriate additional funds for, certain non-general fund departments and divisions; and to declare an emergency (\$1,146,242.00).
- SR-4**     [2620-2014](#)     To make appropriations for the 12 months ending December 31, 2015, 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 \$813,100,000.00; and to declare an emergency (\$813,100,000.00)
- (REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARING)*
- SR-5**     [2621-2014](#)     To make appropriations and transfers for the 12 months ending December 31, 2015 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.
- (REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARING)*
- SR-6**     [2622-2014](#)     To make appropriations for the 12 months ending December 31, 2015, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.
- (REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARING)*

- SR-7**     [2623-2014](#)     To make appropriations for the 12 months ending December 31, 2015 for general obligation debt service payments related to the City's Bond and Note Retirement Funds, and to declare an emergency.

*(REQUEST TO TABLE INDEFINITELY PENDING PUBLIC HEARING)*

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

- SR-8**     [2547-2014](#)     To waive competitive bidding requirements of Columbus City Code Chapter 329; to authorize the Director of Public Service to enter into a contract with Key Blue Prints Inc. for preventative maintenance and repair services; to authorize the exchange of an Oce TCS 500 system for 24 months of maintenance and repair services; and to declare an emergency.

- SR-9**     [2450-2014](#)     To amend the 2014 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to reimburse the Street Construction Maintenance and Repair Fund for labor, equipment and material costs associated with alley resurfacing; to authorize the expenditure of \$85,726.92 from the Streets and Highways Bonds Fund for reimbursement to the Street Construction Maintenance and Repair Fund. (\$85,726.92)

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

- SR-10**     [2294-2014](#)     To authorize and direct the Mayor of the City of Columbus to accept a FY2014 Forensic DNA Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; and to authorize an appropriation of \$282,452.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2014 Forensic DNA Backlog Reduction Grant Program activities and expenditures. (\$282,452.00)

- SR-11**     [2486-2014](#)     To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland County Community Alternative Center; to authorize the expenditure of up to \$200,000 with RCCAC for in-patient chemical dependency treatment for indigent OVI and Non-OVI offenders; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. (\$200,000.00)

- SR-12**     [2507-2014](#)     To authorize the Director of Public Safety to enter into a contract with NicheVision Forensics, LLC for DNA interpretation software for the Division of Police Crime Lab; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$61,300.00 from the Grant Fund, Grant Number 331405; and to declare an emergency. (\$61,300.00)

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

- SR-13**    [2334-2014](#)    To authorize the Director of Public Utilities to execute a construction contract with The Shelly Company for the Watershed Roadway Improvements - Griggs Reservoir Project in an amount up to \$1,434,945.97; for the Division of Water; to authorize a transfer and expenditure up to \$1,434,945.97 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$1,434,945.97)
- SR-14**    [2353-2014](#)    To authorize the Director of Public Utilities to execute a construction contract with The Righter Company for the Hap Cremean Water Plant Miscellaneous Improvements - Alum Feed System Upgrade Project in an amount up to \$2,054,360.00; for the Division of Water; to authorize a transfer and expenditure up to \$2,054,360.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$2,054,360.00)
- SR-15**    [2461-2014](#)    To authorize the Director of Public Utilities to execute a construction contract with Elite Excavating Co. of Ohio for the Florence Avenue Area Water Line Improvements Project; for the Division of Water; to provide for payment of inspection, material testing and related services to the Design and Construction Division; and to authorize an expenditure up to \$2,679,828.02 within the Water Works Enlargement Voted Bonds Fund. (\$2,679,828.02)

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

- SR-16**    [2382-2014](#)    To adopt the Consolidated Submission for Community Planning and Development Programs including the Consolidated Plan, the related Citizen Participation Plan, and the Action Plan; to authorize the filing of the Consolidated Submission with the U.S. Department of Housing and Urban Development; and to declare an emergency.  
*(TABLED INDEFINITELY 10/20/14)*
- SR-17**    [2464-2014](#)    To authorize the Director of the Department of Development to enter into contract with the Mid-Ohio Regional Planning Commission for the implementation of eligible activities for the Neighborhood Stabilization Program; to authorize the appropriation and expenditure of \$314,029.77 from the Government General Grant Fund; and to declare an emergency. (\$314,029.77)  
*(TABLED 11/10/14)*
- SR-18**    [2592-2014](#)    To amend Ordinance 0349-2005 by adjusting the boundaries of the Hayden Run North and Hayden Run South TIF Incentive Districts to reestablish the TIF exemption status for a combined parcel; and to declare an emergency.

**ADMINISTRATION: PALEY, CHR. CRAIG HARDIN GINTHER**

- SR-19**    [2590-2014](#)    To accept the proposed collective bargaining agreement between the City of Columbus and Communications Workers of America (CWA) Local 4502, April 24, 2014 -April 23, 2017, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

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

- SR-20**    [2475-2014](#)    To amend Chapter 1147 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2015, and to repeal the existing Sections being amended.

**Sponsors:**    Zachary M. Klein

- SR-21**    [2476-2014](#)    To amend Chapter 1105 of the Columbus City Codes to enact new water rates for the year beginning January 1, 2015, and to repeal the existing Sections being amended.

**Sponsors:**    Zachary M. Klein

- SR-22**    [2477-2014](#)    To amend Section 1144.08 of the Columbus City Codes to enact new Stormwater fees for the year beginning January 1, 2015, and to repeal the existing Section being amended.

**Sponsors:**    Zachary M. Klein

- SR-23**    [2479-2014](#)    To adopt the Urban Commercial Overlay as provided for in Chapter 3372 of the Columbus City Code for portions of the Fifth by Northwest Planning Area and to amend the Columbus City Code by enactment of Section 3372.698.

**Sponsors:**    Michelle M. Mills

**ADJOURNMENT**