



# 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, June 16, 2014

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 34 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 16,  
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      [C0017-2014](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, JUNE 11, 2014:

New Type: D1  
To: HAE Pauls LLC  
DBA HAE Pauls  
79 S Fourth St  
Columbus OH 43215  
Permit #34879940005

New Type:D2  
To: Candy Cane LLC  
DBA Candy Cane  
1205 N High St 1st Flr Only  
Columbus OH 43201  
Permit #1224455

New Type: C1, C2  
To: Brice Park Carryout LLC  
DBA Brice Park Smoke Shop & Carryout  
6355 Tussing Rd  
Columbus OH 430068  
Permit #0950999

Transfer Type: D5, D6

To: MJB Worldwide LLC  
DBA Three Sheets  
560 S High St 1st & 2nd Fl Bsmt Patio  
Columbus OH 43215  
From: MTS Restaurant Group LLC  
DBA T Murrays Bar And Kitchen  
560 S High St 1st & 2nd Fl Bsmt Patio  
Columbus OH 43215  
Permit #6069867

Transfer Type: D1, D2, D3  
To: Scott Hrabcak  
2361 N High St 1st Fl Only  
Columbus OH 43202  
From: Café International Limited  
DBA Café Internatioal  
2361 N High St 1st Fl Only  
Columbus OH 43202  
Permit #4029750

Transfer Type: C1, C2  
To: Amir Market and Carryout Inc  
DBA San Margherita Market  
3253-55 McKinley Av  
Columbus OH 43204  
From: 3253 McKinley Inc  
DBA San Margherita Market  
3252-55 McKinley Av  
Columbus OH 43204  
Permit #0173900

Transfer Type: D1, D2, D3  
To: Cube Karaoke Columbus LLC  
1155 Old Henderson Rd  
Columbus OH 43220  
From: Fusion Restaurant Service Inc  
DBA Mings Chinese Restaurant  
3842 Sullivant Av  
Columbus OH 43204  
Permit #1844004

Advertise Date: 06/21/14  
Agenda Date: 06/16/14  
Return Date: 06/26/14

**RESOLUTIONS OF EXPRESSION****GINTHER**

- 2      [0072X-2014](#)      To recognize Stonewall Columbus for their 33rd year of service to our community, and to celebrate the 2014 Pride Parade and Festival.

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

**MILLS**

- 3      [0111X-2014](#)      To declare June 17, 2014 to be Refuse Collection Employees Appreciation Day in the City of Columbus.

**Sponsors:** Michelle M. Mills

**ADDITIONS OR CORRECTIONS TO THE AGENDA****FR      FIRST READING OF 30-DAY LEGISLATION****PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER**

- FR-1      [1283-2014](#)      To authorize the Director of Public Utilities to enter into a contract with the City of Grandview Heights, Ohio to provide water service.
- FR-2      [1287-2014](#)      To authorize the Director of Public Utilities to enter into contract modifications with the County of Franklin, Ohio to provide water and sewer service.
- FR-3      [1338-2014](#)      To authorize the City's director of the Department of Public Utilities to execute those documents, as approved by the Columbus City Attorney, necessary to release all of the City's sewer utility easement rights described and recorded in Instrument Numbers 200806300100268 and 200806300100270, Recorder's Office, Franklin County, Ohio. (\$0.00)

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

- FR-4      [1312-2014](#)      To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with ROSEN USA, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up of five (5) years in consideration of the company's proposed investment of approximately \$975,000.00 and the creation of 15 new full-time permanent positions.

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

- FR-5**     [1178-2014](#)     To grant a Variance from the provisions of Sections 3332.029, SR, Suburban Residential District; 3309.14, Height districts; and 3353.05(C)(2), C-2 District development limitations, of the Columbus City Codes; for the property located at 3179 EAST LIVINGSTON AVENUE (43227), to permit a monopole telecommunication antenna and accessory equipment building in the SR, Suburban Residential District (Council Variance #CV14-011).
- FR-6**     [1344-2014](#)     To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3312.13(B), Driveway; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A), Vision clearance; and 3367.15, M-2 Manufacturing district special provisions, of the Columbus City Codes; for the property located at 1023 NORTH SIXTH STREET (43201), to permit a restaurant, production bakery, and accessory garden with reduced development standards in the M-2, Manufacturing District (Council Variance # CV14-022).
- FR-7**     [1354-2014](#)     To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height District, 3312.49(C), Minimum number of parking spaces; 3321.05(B)(1), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 31 EAST HUBBARD AVENUE (43215), to permit a forty-two (42)-unit apartment building with reduced development standards in the C-4, Commercial District (CV14-005).

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

- CA-1**     [0107X-2014](#)     To honor and recognize Dr. Joseph A. Alutto for his many years of distinguished service to The Ohio State University and the Columbus community.

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

- CA-2**     [1341-2014](#)     To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the African American Mayors Association, the National Civic League, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and

other professional organizations; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency (\$25,000.00)

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

- CA-3**     [1313-2014](#)     To authorize the Director of the Department of Development to amend the Highland Youth Garden Program agreement with Friends of the Hilltop by extending the expiration date of the agreement to June 30, 2014; and to declare an emergency.

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

- CA-4**     [1216-2014](#)     To authorize the City Auditor to transfer \$665,000.00 within Recreation and Parks Funds 702 and 712; 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 Asphalt Improvements 2014 Project; to authorize the expenditure of \$713,950.00 with a contingency of \$101,725.00 for a total of \$815,675.00 from the Recreation and Parks Voted Bond Funds 702 and 712; to amend the 2014 Capital Improvement Budget Ordinance # 0683-2014; and to declare an emergency. (\$815,675.00)
- CA-5**     [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)

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

- CA-6**     [1253-2014](#)     To amend the 2014 Capital Improvement Budget; to authorize the transfer of \$198,875.50 between projects within the Safety voted bond fund; to authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety; to authorize the expenditure of \$200,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$200,000.00)
- CA-7**     [1291-2014](#)     To authorize the Municipal Court Clerk to enter into contract with Apelles, LLC for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)
- CA-8**     [1292-2014](#)     To authorize the Municipal Court Clerk to enter into contract with Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an

emergency. (\$85,000.00)

- CA-9**     [1316-2014](#)     To authorize and direct 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 \$31,463.95 with BIS Digital, Inc for the maintenance of courtroom audio/video recording systems; and to declare an emergency. (\$31,463.95)

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

- CA-10**     [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)
- CA-11**     [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)
- CA-12**     [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)
- CA-13**     [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)
- CA-14**     [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**

- CA-15**     [1167-2014](#)     To authorize the Public Service Director to modify the current contract with T&M Associates for a public facing web application that allows citizens to view summary information about the City's snow operations from Warrior Watch; to authorize the expenditure of \$17,440.00 from the Street, Construction, Maintenance & Repair Fund; and declare an

emergency. (\$17,440.00)

**CA-16**    [1270-2014](#)    To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to provide maintenance to the single space parking meter mechanisms for the city's parking meter program; to authorize the expenditure of \$40,000.00 from the parking meter program fund; and to declare an emergency. (\$40,000.00)

**CA-17**    [1298-2014](#)    To authorize the City Auditor to appropriate \$152,276.41 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund; to authorize the Director of Public Service to enter into a contract modification with Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$152,276.41 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$152,276.41)

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

**CA-18**    [1041-2014](#)    To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$405,471.43 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$405,471.43)

**CA-19**    [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)

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

**CA-20**    [1318-2014](#)    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 (940 Seymour Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**CA-21**    [1319-2014](#)    To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of eight parcels of real property held in the Land Bank pursuant to the Land Reutilization Program to Habitat for Humanity-MidOhio, an Ohio nonprofit corporation; and to declare an emergency.

**APPOINTMENTS**

- CA-22**    [A0091-2014](#)    Reappointment of Fritz Walter Harding, 755 Dennison Avenue, Columbus, OH 43215, to serve on the Victorian Village Commission with a new term beginning date of July 1, 2014, and a term expiration date of June 30, 2017 (resume attached).
- CA-23**    [A0092-2014](#)    Appointment of George Wagner, 1726 Eastfield Dr. N, Columbus, OH 43223, to serve on the Southwest Area Commission, filling an open seat, with a new term beginning date of June 18, 2014, and a term expiration date of August 1, 2014 (resume attached).

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

- SR-1**    [0088X-2014](#)    To adopt the 2015 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

*(DEPT. REQUEST TO TABLE FOR 1 WEEK PENDING PUBLIC HEARING)*

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

- SR-2**    [1296-2014](#)    To authorize Columbus City Council to enter into contract with Radio One Columbus for event sponsorship in coordination with The Greater Columbus Infant Mortality Task Force to promote public awareness and reduce incidents of infant mortality in central Ohio; to authorize an appropriation in the Neighborhood Initiatives Fund; to authorize the expenditure of \$20,000.00 from the Neighborhood Initiatives Fund; to waive competitive bidding requirements; and to declare an emergency. (\$20,000.00)

**Sponsors:**    Priscilla Tyson, Michelle M. Mills and Andrew Ginther

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

- SR-3**    [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)
- SR-4**    [1302-2014](#)    To authorize the Directors of Recreation and Parks to modify the Scioto Greenways Primary Agreement with the Columbus Downtown



Development Corporation (CDDC) for the removal of the Main Street Dam and the development of the Scioto River for additional costs related to the removal and assessment of the Santa Maria; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,000.00)

- SR-5**     [1342-2014](#)     To authorize the appropriation of \$20,000.00 within the Neighborhood Initiatives Fund; to authorize the Director of Recreation and Parks to enter into an agreement with Habitat for Humanity, Columbus Ohio, the fiscal agent for Carl Lee Family Services Council (FSC), for the KaBOOM! playground build in the Milo-Grogan west community; to authorize the expenditure of \$20,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$20,000.00).

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

- SR-6**     [1260-2014](#)     To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Funds; to authorize the Public Safety Director to enter into a contract with Winbourne Consulting LLC to review 911 Dispatch Center and associated communication services, to authorize the expenditure of \$100,000.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$100,000.00)

- SR-7**     [1290-2014](#)     To authorize the Municipal Court Clerk to enter into contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

*(REQUEST TO AMEND TO 30-DAY, AND WAIVE SECOND READING)*

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

- SR-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)

- SR-9**     [1234-2014](#)     To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into a contract with Complete General Construction Company, to provide for the payment of the contract and construction administration and inspection services, in connection with the Roadway

Improvements - Nationwide Boulevard Improvements project; to authorize the expenditure of \$3,946,085.38 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$3,946,085.38)

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

**SR-10**    [1367-2014](#)    To authorize Columbus City Council to enter into a contract with IT Martini for the planning and hosting of the 2014 KickStart marketplace product contest; to authorize an appropriation in the Jobs Growth Fund; to authorize the expenditure of up to \$110,000.00 from the Jobs Growth Fund; to waive competitive bidding provisions; and to declare an emergency. (\$110,000.00)

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

**SR-11**    [1317-2014](#)    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 (692 S. Wheatland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**SR-12**    [1324-2014](#)    To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

**SR-13**    [1328-2014](#)    To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and wireless data communication services for the Department of Development from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Cellco Partnership, to authorize the expenditure of \$58,600.00 from the General Fund; to authorize the expenditure of \$5,000.00 from the Land Management Fund; to authorize the expenditure of \$6,100.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$69,700.00)

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

**SR-14**    [1224-2014](#)    To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-T160, the classification of Traffic Management Division Administrator; by amending Section 5(E)-P201, the classification of Planning and Operations Division Administrator; by amending 5(E)-D150, Deputy Director (Jobs and Economic Development) (U); and to declare an emergency.

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

**SR-15**    [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

*(REQUEST TO TABLE FOR ONE WEEK PENDING PUBLIC HEARING)*

**SR-16**    [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

## ADJOURNMENT