



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, January 29, 2018

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 05 OF COLUMBUS CITY COUNCIL, JANUARY 29, 2018 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 **C0002-2018** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, JANUARY 24, 2018:

New Type: D3, D3A, D6
To: Rau LLC
DBA Comune
677 Parsons Ave
Columbus OH 43206
Permit# 7213255

Temp Type: F9
To: Capitol South Community Urban
Redevelopment Corporation
160 S High St Pavilion N Lawn S Lawn
Lawn A&B Bosque E Lawn Staging Area
Columbus OH 43215
Permit# 1239310

Stock Type: C1, C2
To: 3192 Food Mart LLC
DBA 3192 Food Mart
3192 N High St 1st Fl Only
Columbus OH 43202
Permit# 8871312

Stock Type: D1, D2, D3, D3A, D6
To: 19 East 13 LLC
DBA Ethyl & Tank
19 E 13th Ave & Patio
Columbus OH 43201
Permit# 6430432

Stock Type: D1, D2, D3, D3A, D6
To: 19 East 13 LLC & Patio
1728 N High St
Columbus Ohio 43201
Permit# 64304320005

Stock Type: D2, D2X, D3, D3A, D6
To: JJA Eagle Short North LLC
DBA Eagle Short North & Patio
790 N High St
Columbus OH 43215
Permit# 4179191

Advertise Date: 2/3/18
Agenda Date: 1/29/18
Return Date: 2/8/18

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0017X-2018](#) To recognize and encourage participation in the AFSCME 'Minute of Reflection' on February 1, 2018

Sponsors: Elizabeth C. Brown, Mitchell J. Brown, Emmanuel V. Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

PAGE

- 3 [0020X-2018](#) To commemorate the leadership of the Josiah Mentoring Program, in honor of National Mentoring Month, and to recognize its 13 year commitment to making a difference in the lives of young men

Sponsors: Jaiza Page, Elizabeth C. Brown, Mitchell J. Brown, Emmanuel V. Remy, Priscilla Tyson, Michael Stinziano and Shannon G. Hardin

TYSON

- 4 [0016X-2018](#) To declare Friday, February 2, 2018 as Wear Red Day in the City of Columbus, and to increase awareness regarding cardiovascular disease as the leading cause of death among women.

Sponsors: Elizabeth C. Brown, Mitchell J. Brown, Emmanuel V. Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

- FR-1 [0142-2018](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Arts and Crafts Supplies with School Specialty; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

- FR-2 [0003X-2018](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road Public Project. (\$0.00)

ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN STINZIANO HARDIN

- FR-3 [0258-2018](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 5.3+/- acres from the City of Columbus to the City of Grandview Heights.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- FR-4 [0250-2018](#) To authorize an appropriation within the Neighborhood Initiatives subfund in support of a grant to the Central Ohio Parent Leadership Training Institute. (\$2,000.00)

Sponsors: Emmanuel V. Remy and Jaiza Page

JUDICIARY & COURT ADMINISTRATION: PAGE, CHR. TYSON STINZIANO HARDIN

- FR-5 [0206-2018](#) To authorize the appropriation of \$20,000.00 for 2018 from the unappropriated balance of the Environmental Court fund to the Franklin County Municipal Court, for all anticipated expenses associated with the enhancement of the environmental court (\$20,000.00).

- FR-6** [0210-2018](#) To authorize the appropriation of \$50,000.00 for 2018 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services. (\$50,000.00)
- FR-7** [0211-2018](#) To authorize the appropriation of \$35,000.00 from the Home Incarceration Program fund to the Franklin County Municipal Court for funding of electronic monitoring services (\$35,000.00).

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

- FR-8** [0028-2018](#) To authorize the Director of Public Utilities to modify and increase the service agreement with Irth Solutions, LLC to supply, integrate and support a Ticket Management System for the Department of Public Utilities; and to authorize the expenditure of \$1,837.78 from the Electricity Operating Fund, \$11,689.47 from the Water Operating Fund, \$13,105.46 from the Sewer System Operating Fund, \$3,494.79 from the Stormwater Operating Fund (\$30,127.50).
- FR-9** [0118-2018](#) To authorize the Director of Public Utilities to renew the construction contract with Decker Construction Company for Utility Cut and Restoration Services for the Department of Public Utilities and to authorize the expenditure of \$1,000,330.00 from the Water Operating Fund, \$425,000.00 from the Sanitary Sewer Operating Fund and \$50,000.00 from the Electricity Operating Fund. (\$1,475,330.00)
- FR-10** [0136-2018](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$400,000.00 from the Electricity Operating Fund, \$500,000.00 from the Water Operating Fund, and \$310,000.00 from the Sewer Operating Fund. (\$1,210,000.00)
- FR-11** [0148-2018](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water, and to authorize the expenditure of \$300,000.00 from the Water Operating Fund. (\$300,000.00)
- FR-12** [0168-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Process Control Computer Maintenance for the Division of Water; and to authorize the expenditure of \$299,053.00 from the Water Operating Fund. (\$299,053.00)

- FR-13** [0174-2018](#) To authorize the Director of Public Utilities to modify and increase an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the Woodward Ave. Detention Basin Improvements Project; and to authorize the expenditure of \$98,106.23 from the Stormwater Bond Fund. (\$98,106.23)
- FR-14** [0177-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Pavement Materials and Aggregates (Bulk) for the Division of Water; and to authorize the expenditure of \$150,000.00 from the Water Operating Fund. (\$150,000.00)
- FR-15** [0181-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Lawn Mowing Services for the Division of Water; and to authorize the expenditure of \$237,710.00 from the Water Operating Fund (\$237,710.00).

**ZONING: TYSON, CHR. E. BROWN M. BROWN REMY PAGE STINZIANO TYSON
HARDIN**

- FR-16** [0254-2018](#) To rezone 4854 WENDLER BOULEVARD (43230), being 7.73± acres located at the northwest corner of Wendler Boulevard and Stygler Road North, From: PUD-8, Planned Unit Development District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z17-041).
- FR-17** [0266-2018](#) To rezone 2110 IKEA WAY (43219), being 2.85± acres located on the north side of Ikea Way, 1,200± feet west of East Powell Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z17-046).
- FR-18** [0255-2018](#) To rezone 158 NORTH WHEATLAND AVENUE (43204), being 3.50± acres located on the east side of North Wheatland Avenue, 1,200± feet north of West Broad Street, From: NG, Neighborhood General District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z17-039).
- FR-19** [0256-2018](#) To grant a Variance from the provisions of Sections 3312.21(D), Landscaping and screening; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 158 NORTH WHEATLAND AVENUE (43204), to permit a multi-unit residential development with reduced development standards in the L-ARLD, Limited Apartment Residential District (Council Variance # CV17-066).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:**TYSON**

- CA-1** [0014X-2018](#) To recognize January as National Mentoring Month in the City of Columbus and celebrate the leadership of the Columbus Alumnae Chapter of the Delta Sigma Theta Sorority Incorporated for their commitment to mentoring and improving the lives of young ladies in Central Ohio.
- Sponsors:** Elizabeth C. Brown, Mitchell J. Brown, Emmanuel V. Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin
- CA-2** [0018X-2018](#) To honor and recognize the 110th Anniversary of the Alpha Kappa Alpha Sorority Incorporated and thank the Alpha Sigma Omega Chapter for its commitment to sisterhood, scholarship, and its service to the residents of Columbus and Central Ohio.
- Sponsors:** Elizabeth C. Brown, Mitchell J. Brown, Emmanuel V. Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

RECREATION & PARKS: E. BROWN, CHR. PAGE M. BROWN HARDIN

- CA-3** [0091-2018](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$190,000.00 for various expenditures for labor, material and equipment in conjunction with improvements to the Scioto Mile Fountain and surrounding area managed by the Recreation and Parks Department; to authorize the City Auditor to transfer \$190,000.00 within the Recreation and Parks Voted Bond Fund; to amend the 2017 Capital Improvements Budget; to authorize the expenditure of \$190,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$190,000.00)
- CA-4** [0092-2018](#) To authorize the Director of Recreation and Parks to enter into various contracts for the purchase of equipment and improvement services for the Recreation and Parks Department; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Permanent Improvement Fund; to amend the 2017 CIB, transfer funding within the Permanent Improvement Fund; and to establish an auditor's certificate in the amount of \$150,000.00 for the purchase of various equipment and upgrades. (\$150,000.00)

PUBLIC SAFETY: M. BROWN, CHR. TYSON PAGE HARDIN

- CA-5** [0163-2018](#) To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$64,400.00 from the General Fund; and to declare an emergency. (\$64,400.00)
- CA-6** [0167-2018](#) To authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$125,216.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$125,216.00)
- CA-7** [0176-2018](#) To authorize and direct the Director of Public Safety to enter into contract with Morpho Trak, Inc. to continue payments for the upgraded AFIS for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the appropriation of \$444,003.00 within the Special Income Tax Debt Fund and the expenditure of \$888,006.00 from the General Fund and Special Income Tax; and to declare an emergency. (\$888,006.00)

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

- CA-8** [0128-2018](#) To authorize the Director of Public Service to enter into a contract modification with H. R. Gray in connection with the Construction and Materials Specifications 2016 Update project; to authorize the expenditure of up to \$200,000.00 from the Division of Power Operating Fund contingent upon passage of the 2018 General Fund budget; and to declare an emergency. (\$200,000.00)
- CA-9** [0135-2018](#) To amend the 2017 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 establish a purchase order for three (3) CNG powered roll-off hoist trucks with FYDA Freightliner Columbus; to authorize the expenditure of \$600,732.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. (\$600,732.00)
- CA-10** [0188-2018](#) To authorize the Director of Public Service to modify an existing service contract with PRIME 3SG to provide for the provision of electronic document imaging services through December 31, 2018; and to declare an emergency. (\$0.00)

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-11** [0144-2018](#) To authorize an appropriation of \$22,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and

Development Center; and to declare an emergency. (\$22,000.00)

- CA-12** [0146-2018](#) To authorize the Director of Human Resources to contract with Mount Carmel Health Systems / Occupational Health to provide all eligible employees occupational safety and health medical services from March 1, 2018 through February 28, 2019; to authorize the expenditure of \$360,000.00 from the employee benefits fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$360,000.00)
- CA-13** [0156-2018](#) To authorize the Director of the Department of Human Resources to renew and extend the existing contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)
- CA-14** [0161-2018](#) To authorize the Director of the Human Resources Department to contract with CCI Investments-CareWorks Consultants, dba CareWorks Comp, to provide workers' compensation cost containment services from March 1, 2018 through February 28, 2019; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

HOUSING: PAGE, CHR. TYSON REMY HARDIN

- CA-15** [0110-2018](#) To authorize the appropriation of \$30,000.00 from the 2017 program income generated as a part of the HOME Investment Partnership Program to provide funding for administration of programs in the Department of Development's Housing Division for 2018; and to declare an emergency. (\$30,000.00)
- CA-16** [0166-2018](#) To authorize the director of the Department of Finance and Management to expend \$80,000.00 or so much thereof as may be necessary from the Community Development Block Grant (CDBG); to authorize a contract with AmeriNational Community Services, LLC; and to fund the first year of a two-year contract with AmeriNational Community Services, LLC which provides servicing of housing and commercial loans. (\$80,000.00)
- CA-17** [0280-2018](#) 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 (2880 9th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-18** [0281-2018](#) 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 (2402 Brentnell Blvd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

- CA-19** [0282-2018](#) 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 (2497 Azelda St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-20** [0283-2018](#) To amend Ordinance 2454-2017, passed October 16, 2017, to amend the Buyer's purchase agreement to include 0000 E. 18th Ave. (010-076408); and to declare an emergency.
- CA-21** [0284-2018](#) 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 (1655 Maynard Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-22** [0285-2018](#) 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 (1155 21st Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-23** [0286-2018](#) 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 (1304 E 16th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-24** [0287-2018](#) 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 (2102 Dartmouth Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

JUDICIARY & COURT ADMINISTRATION: PAGE, CHR. TYSON STINZIANO HARDIN

- CA-25** [0212-2018](#) To authorize the appropriation of \$700,000.00 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$700,000.00)
- CA-26** [0214-2018](#) To authorize the appropriation of \$180,000.00 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court for funding of treatment services; and to declare an emergency. (\$180,000.00)

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

- CA-27** [3055-2017](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Building and Construction Materials for the Division of Sewerage and Drainage; and to authorize the expenditure of \$505,000.00 from the Sewerage Operating Fund. (\$505,000.00)

- CA-28** [3188-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with Sunesis Construction Company for the Fairwood Facility Fueling Station Compliance Upgrades Project; to authorize the transfer of \$91,740.00 and expenditure of \$366,740.00 within the Sanitary Sewer General Obligation Bond Fund; to amend the 2017 Capital Improvements Budget. (\$366,740.00)
- CA-29** [0025-2018](#) To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service; to authorize the expenditure of \$2,244.32 from the Power Operating Fund, \$14,278.35 from the Water Operating Fund, \$16,004.58 from the Sewerage System Operating Fund, and \$4,267.89 from the Storm Water Operating Fund. (\$36,792.14)
- CA-30** [0064-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Public & Personal Safety Products for the Division of Sewerage and Drainage; and to authorize the expenditure of \$80,000.00 from the Sewerage Operating Fund. (\$80,000.00)
- CA-31** [0065-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Laboratory Supplies & Equipment for the Division of Sewerage and Drainage; and to authorize the expenditure of \$265,000.00 from the Sewerage Operating Fund. (\$265,000.00)
- CA-32** [0066-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Universal Industrial Parts & Equipment for the Division of Sewerage and Drainage; and to authorize the expenditure of \$270,000.00 from the Sewerage Operating Fund. (\$270,000.00)
- CA-33** [0080-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Water Meters, Yokes and Meter Setters and Appurtenances for the Division of Water; and to authorize the expenditure of \$150,000.00 from the Water Operating Fund. (\$150,000.00)
- CA-34** [0084-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Lawn Mowing Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$275,000.00 from the Sewerage Operating Fund. (\$275,000.00)
- CA-35** [0095-2018](#) To authorize the Finance and Management Director to associate all

General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Consumable & Decorative Facility Supplies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$60,000.00 from the Sewerage Operating Fund. (\$60,000.00)

CA-36 [0140-2018](#) To authorize the director of the Department of Public Utilities (DPU) to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 200011090228415 , Recorder's Office, Franklin County, Ohio. (\$0.00)

CA-37 [0141-2018](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Fifth by Northwest Lining Project loan; to authorize the expenditure of \$7,883.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$7,883.00)

CA-38 [0143-2018](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint West Franklinton Lining Project loan; to authorize the expenditure of \$21,574.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$21,574.00)

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

CA-39 [0228-2018](#) To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist and pharmacist tech services for the Tuberculosis and the Sexual Health Clinics; to authorize the expenditure of \$44,960.00 from the Health Department Grants Fund and the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$44,960.00)

CA-40 [0240-2018](#) To amend Ordinance 0022-2018, passed January 8, 2018 in order to amend the purchase order number, PO-057442, with the Community Shelter Board to PO-057422; and to declare an emergency.

APPOINTMENTS

CA-41 [A0024-2018](#) Re-Appointment of Ralph Kramer to serve on the Columbus Building Commission with a new term expiration date of February 28, 2022. (Resume attached).

CA-42 [A0025-2018](#) Re-Appointment of Mark J. Wagner to serve on the Columbus Building Commission with a new term expiration date of February 28, 2022 (resume attached).

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

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

SR-1 [3008-2017](#) To make appropriations for the 12 months ending December 31, 2018, for each of the several Object Classes 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 \$890,584,000.00; and to declare an emergency (\$890,584,000.00)

(TABLED 11/20/2017, REQUEST TO AMEND AS SUBMITTED TO THE CLERK; REQUEST TO TABLE TO 2/5/18)

SR-2 [3009-2017](#) To make appropriations and transfers for the 12 months ending December 31, 2018 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

(TABLED 11/20/2017, REQUEST TO AMEND AS SUBMITTED TO THE CLERK, REQUEST TO TABLE TO 2/5/2018)

SR-3 [3010-2017](#) To make appropriations for the 12 months ending December 31, 2018, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

(TABLED 11/20/2017)

SR-4 [3237-2017](#) To authorize an appropriation of \$7,789,445.00 in various divisions and object levels of the Community Development Block Grant Fund; to provide funding for approved programs; and to declare an emergency (\$7,789,445.00).

(TABLED ON 12/4/2017)

SR-5 [0175-2018](#) To authorize and direct the Finance and Management Director to issue a purchase order to Sutphen Corporation for the purchase of three (3) Sutphen Monarch Custom Pumpers and the purchase/installation of all pertinent equipment to be utilized on the respective vehicles for the Division of Fire from an existing Cooperative State of Ohio Term Contract with Sutphen Corporation; to authorize the expenditure from the Safety Bond Fund; and to declare an emergency. (\$1,838,217.00)

RECREATION & PARKS: E. BROWN, CHR. PAGE M. BROWN HARDIN

SR-6 [3336-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Pizzuti Solutions, LLC for the assistance in the program management of the redevelopment of Linden Park; to authorize the expenditure of \$50,010.00 from the Recreation and Parks Fund; to waive the competitive procurement provisions of the Columbus City Code; and to declare an emergency. (\$50,010.00)

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

- SR-7** [3085-2017](#) To amend the 2017 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund and between projects within the Storm Water General Obligation Fund; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Campus Partners for Community Urban Redevelopment, Inc., relative to the Arterial Street Rehabilitation - 15th and High project; to authorize the expenditure of \$1,000,000.00 from the Streets and Highways Bond Fund and \$1,000,000.00 from the Storm Water General Obligation Fund; and to declare an emergency. (\$2,000,000.00).
- SR-8** [0200-2018](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Warner Road Phase 2 Roadway Improvements; and to declare an emergency. (\$4,956.00)
- SR-9** [0225-2018](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the ADA Ramps Projects - Citywide Curb Ramps Public Improvement Project; and to declare an emergency. (\$1,679.00)

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- SR-10** [0157-2018](#) To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$358,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$358,000.00)
- SR-11** [0164-2018](#) To accept Memorandum of Understanding #2018-01 executed between representatives of the City of Columbus and American Federation of State County and Municipal Employees Ohio Council 8 (AFSCME) Local 1632, which amends the Collective Bargaining Agreement, April 1, 2017 through March 31, 2020; and to declare an emergency.

ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN STINZIANO HARDIN

- SR-12** [0162-2018](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Telco Pros Inc.
- SR-13** [0218-2018](#) To accept the application (AN17-009) of BZ Management Partners, et al. for the annexation of certain territory containing 26.3± acres in Blendon

Township.

(REQUEST TO TABLE INDEFINITELY)

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

- SR-14** [3051-2017](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Plant Manufacturer Specific Parts, Equipment and Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,070,000.00 from the Sewerage Operating Fund. (\$1,070,000.00)
- SR-15** [3309-2017](#) To authorize the Director of Public Utilities to execute a construction contract with Elite Excavating Co. of Ohio, Inc. for the Dewberry Road Area Water Line Improvements Project (including Elwood Avenue/Stambaugh Avenue/Buckeye Park Road Storm Sewer Improvements); to waive the provisions of competitive bidding; to authorize the appropriation and transfer of \$4,011,568.61 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,011,568.61 from the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$559,705.63 within the Water General Obligations Bond Fund; to authorize an expenditure of up to \$312,785.95 within the Storm Sewer Bond Fund; to provide for payment of inspection, material testing and related services to the Department of Public Service, Design and Construction Division; and to amend the 2017 Capital Improvements Budget; for the Divisions of Water and Sewerage and Drainage. (\$4,884,060.18)
- SR-16** [3314-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Alum Creek Pump Station Miscellaneous Improvements Project; and to authorize an expenditure up to \$1,184,500.00 within the Water General Obligation Bonds Fund for the Division of Water. (\$1,184,500.00)
- SR-17** [0072-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Rental of Construction Equipment with an Operator for the Department of Public Utilities; and to authorize the expenditure of \$2,460,000.00 from the Sewerage Operating Fund (\$2,460,000.00) and \$75,000.00 from the Water Operating Fund. (\$2,535,000.00)
- SR-18** [0082-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage

and Drainage; and to authorize the expenditure of \$1,430,000.00 from the Sewerage Operating Fund. (\$1,430,000.00)

SR-19 [0083-2018](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; and to authorize the expenditure of \$16,400,000.00 from the Water Operating Fund. (\$16,400,000.00)

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN**SR-20** [0238-2018](#)

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 \$1,716,206.46; to authorize the appropriation of \$2,128,206.46, which includes program revenues, to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$2,128,206.46)

ADJOURNMENT