



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, February 3, 2014

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 5 OF COLUMBUS CITY COUNCIL, MONDAY, FEBRUARY 3,
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 [C0005-2014](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY, JANUARY 29, 2014:

New Type: C1, C2
To: Amar Mart LLC
2676 Cleveland Av
Columbus OH 43211
Permit #0160914

New Type: D1
To: Cucinova Olentangy LLC
DBA Cucinova
1187 Olentangy River Rd
Columbus OH 43212
Permit #1844195

Transfer Type: D1, D2
To: Jai Veera Hanuman Enterprises LLC
DBA Udipi Café
2001 E Dublin Granville Rd
Columbus OH 43229
From: Udipi Café Inc
DBA Udipi Café
2001 E Dublin Granville Rd
Columbus OH 43229

Permit #4220442

Transfer Type: D2, D2X, D3, D3A

To: IHS Group LLC

4440-42 Indianola Av

Columbus OH 43214

From: Marilynsey Corp

DBA Butys Bar & Grill & Patio

2110 Lockbourne Rd

Columbus OH 43207

Permit #41252560010

Transfer Type: C1, C2

To: Kimos Market & Deli LLC

1484 Oakland Park Ave

Columbus OH 43224

From: Breech & Shelia Enterprises LLC

DBA Jimmys Pizza

1484 Oakland Park Ave

Columbus OH 43224

Permit #4369120

□ Transfer Type: D5, D6

To: AVI Food Systems Inc

6465 Busch Blvd 2nd Fl

Columbus OH 43229

From: Sanese Services Inc

6465 Busch Blvd 2nd Fl

Columbus OH 43229

Permit #03363520060

Transfer Type: D5

To: RLR Restaurant Concepts LLC

DBA Lucky Dog Saloon

4223 Roberts Rd & Patio

Columbus OH 43228

From: Hager Financial LLC

DBA Lucky Dog Saloon

4223 Roberts Rd & Patio

Columbus OH 43228

Permit #7149499

Transfer Type: D1, D2, D3, D6

To: Tymalrod LLC

DBA Angry Bear

2653 N High St

Columbus OH 43202

From: W C Glover Enterprises LLC
DBA Sage American Bistro
2653 N High St
Columbus OH 43202
Permit #9133545

Transfer Type: D1, D2, D3, D3A, D6
To: Little Bar Kent LLC
2159 N High St & Patio
Columbus OH 43201
From: Quezadiaz Inc
2159 N High St & Patio
Columbus OH 43201
Permit # 5235828

□

Transfer Type: D2, D2X, D3
To: AVI Food Systems Inc
ENCL Walkway To 471 E Broad St
21st Fl Din RM & Bsmt Conf Rms
460 Oak St 1st Fl
Columbus OH 43215
From: Sanese Services Inc
ENCL Walkway To 471 E Broad St
21st Fl Din Rm & Bsmt Conf Rms
460 Oak St 1st Fl
Columbus OH 43215
Permit #03363520055

Transfer Type: D1, D2, D3, D3A, D6
To: 1022 E LLC
1022 Summit St
Columbus OH 43201
From: Gooeyz Grilled Cheese LLC
1st Fl & Mezzanine & Patio
1554 N High St
Columbus OH 43201
Permit #88435340005

Transfer Type: D5A, D6
To: Ultima Columbus LLC
DBA Westin Hotel Columbus & Patio
310 S High St
Columbus OH 43215
From: Marcus Columbus LLC
DBA Westin Hotel Columbus & Patio
310 S High St

Columbus OH 43215
Permit # 9147585

Transfer Type: C1, C2
To: Marie Kassa
285 Miami Av 2st Fl & Bsmt
Columbus OH 43203
From: Miami Avenue Store Inc
285 Miami Av 1st Fl & Bsmt
Columbus OH 43203
Permit #4503342

Stock Type: D1, D2, D3, D6
To: Sensi Asian Fusion Inc
DBA Royal Ginger Asian & Patio
8591 Sancus Boulevard
Columbus OH 43240
Permit #7979497

Advertise Date: 02/08/14
Agenda Date: 02/03/14
Return Date: 02/13/14

RESOLUTIONS OF EXPRESSION

PALEY

- 2 [0014X-2014](#) To honor and recognize the Kaleidoscope Youth Center on the occasion of their 20th anniversary

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

TYSON

- 3 [0013X-2014](#) To declare February 7, 2014 to be Wear Red Day in Columbus, and to raise awareness of cardiovascular disease as the leading cause of death among women.

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- FR-1** [0215-2014](#) To authorize the City to formally accept certain real property interests donated or conveyed to the City that are being used for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways. (\$0.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-2** [2750-2013](#) To authorize the Director of Finance and Management to establish purchase orders from the Universal Term Contracts with AT&T for Centrex Services and Data Line Services for the Department of Public Utilities, to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund, \$60,000.00 from the Sewer Operating Fund, and \$110,000.00 from the Water Operating Fund. (\$320,000.00)
- FR-3** [2757-2013](#) To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions, Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$85,000.00 from the Water Operating Fund, and \$85,000.00 from the Sewerage Operating Fund. (\$170,000.00)
- FR-4** [2880-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer Maintenance from an established Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$224,000.00 from Water Operating Fund. (\$224,000.00)
- FR-5** [2951-2013](#) To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of sewer treatment chemicals for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$2,130,000.00 from the Sewerage Operating Fund; to establish an Auditor's Certificate in the amount of \$2,130,000.00 for the expenditures listed within this legislation. (\$2,130,000.00)
- FR-6** [2960-2013](#) 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 and Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$250,000.00 from the Sewer Operating Fund. (\$250,000.00)
- FR-7** [2963-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services from an established Universal Term Contract with Pentair Pump Group, Inc. dba Fairbanks Morse, for the Division of Sewerage and Drainage;

and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

- FR-8** [2964-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$75,000.00 from the Sewerage Operating Fund. (\$75,000.00)
- FR-9** [0016-2014](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Clinton Township Board of Trustees, for pavement milling and resurfacing associated with the Division of Water's Ferris Road Area Water Line Improvements Project; and to authorize a deposit up to \$16,697.94 within the Water Permanent Improvement Fund.
- FR-10** [0041-2014](#) To authorize the Director of Public Utilities to pay subscription fees with the Water Environment Research Foundation for Fiscal Year 2014 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$69,120.00 from the Sewerage System Operating Fund. (\$69,120.00)
- FR-11** [0049-2014](#) To authorize the Director of Public Utilities to enter into a construction contract with Energy Efficient Equipment, Inc. and to enter into rebate agreements to participate in the AEP Ohio Business Incentives Program and First Energy Calculated Lighting Incentive Program; for the Watershed Miscellaneous Improvements - Energy Efficient Lighting Project; for the Division of Water; to authorize a transfer and expenditure up to \$124,906.20 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$124,906.20)
- FR-12** [0052-2014](#) To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc. for professional engineering services for the Acton Road Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$204,888.96 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$204,888.96)
- FR-13** [0063-2014](#) To authorize the Director of Public Utilities to enter into an agreement with Chester Engineers, Inc. for professional engineering services for the Simpson Drive Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$274,858.98 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$274,858.98)
- FR-14** [0067-2014](#) To authorize the Director of Public Utilities to execute a construction contract with Underground Utilities, Inc. for the Sexton Drive 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 \$2,521,193.48 within the Water Works Enlargement Voted Bonds Fund. (\$2,521,193.48)

- FR-15** [0069-2014](#) To authorize the Director of Public Utilities to enter into a contract with The Herald, Inc. for printing services for the Department of Public Utilities, to authorize the expenditure of \$72,066.97 from Water Systems Operating Fund, \$5,014.67 from the Electricity Operating Fund, \$22,785.04 from the Storm Sewer Operating Fund, and \$28,955.04 from the Sewer Systems Operating Fund. (\$128,822.62)

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

- FR-16** [0210-2014](#) To rezone 3310 EAST BROAD STREET (43213), being 1.58± acres located at the northeast corner of East Broad Street and North James Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z13-018).

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-1** [0164-2014](#) To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize the expenditure of up to \$175,800.00 from various funds within the city; and to declare an emergency. (\$175,800.00)

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

- CA-2** [0072-2014](#) To authorize the Board of Health to enter into contract with one community service agency for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2014 through December 31, 2014; to authorize the expenditure of \$230,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$230,000.00)
- CA-3** [0073-2014](#) To authorize the appropriation of \$565,000.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2014 HOPWA Program, and to declare an emergency. (\$565,000.00)
- CA-4** [0074-2014](#) To authorize the Board of Health to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2014 through December 31, 2014; to authorize the expenditure of \$817,516.00 from the General Government Grants Fund, and to declare an emergency. (\$817,516.00)

- CA-5** [0075-2014](#) To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed \$30,000.00; and to declare an emergency. (\$30,000.00)
- CA-6** [0079-2014](#) To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$62,400.00)
- CA-7** [0117-2014](#) To authorize and direct the Board of Health to modify and increase an existing contract for Laboratory Testing and Diagnostic Services for HIV care patients with the James Cancer Hospital; to authorize the expenditure of \$9,696.00 from the Health Department Grants Fund; and to declare an emergency. (\$9,696.00)
- CA-8** [0120-2014](#) To authorize and direct the Board of Health to modify and increase an existing contract for Laboratory Testing and Diagnostic Services for HIV care patients with The Ohio State University, University Hospital; to authorize the expenditure of \$182,238.00 from the Health Department Grants Fund; and to declare an emergency. (\$182,238.00)
- CA-9** [0121-2014](#) To authorize and direct the Board of Health to modify and increase an existing contract for Laboratory Testing and Diagnostic Services for HIV care patients with The Ohio State University, University Reference Laboratories; to authorize the expenditure of \$154,694.00 from the Health Department Grants Fund; and to declare an emergency. (\$154,694.00)
- CA-10** [0122-2014](#) To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with Central Ohio Primary Care Physicians; to authorize the expenditure of \$2,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$2,000.00)
- CA-11** [0123-2014](#) To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with AIDS Resource Center Ohio Medical Center; to authorize the expenditure of \$120,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$120,000.00)
- CA-12** [0124-2014](#) To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with Mount Carmel Health Providers, Inc.; to authorize the expenditure of \$20,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- CA-13** [0178-2014](#) To authorize the Director of the Department of Recreation and Parks to execute a revenue-generating lease agreement permitting Summit Vision, Inc., an Ohio corporation, to use and operate the Walnut Bluff High Ropes Course at City-owned real property located at 8111 Schott Road, Westerville, Ohio 43081; and to declare an emergency. (\$0.00)
- CA-14** [0191-2014](#) To authorize the transfer of maintenance responsibilities of the rights-of-way of the 0.345 acre tract within Kenlawn Park from the Department of Public Service, Division of Planning and Operations, to the Department of Recreation and Parks to facilitate the improvements and enhancements to Kenlawn Park; and to declare an emergency. (\$0)

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

- CA-15** [0021-2014](#) To authorize and direct the Finance and Management Director to sell to Officer Michael Cameron, for the sum of \$1.00, a police horse with the registered name of "Buzz" which has no further value to the Division of Police and to waive the provisions of the City Code-Sale of City-owned personal property.
- CA-16** [0105-2014](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to contract with Satellite Tracking of People, LLC for the monitoring services of home incarcerated offenders; to authorize the appropriation of \$45,000.00 within the home incarceration program fund; and to declare an emergency. (\$45,000.00)
- CA-17** [0161-2014](#) To authorize an appropriation of \$30,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire, to provide funds for supplies, equipment, and maintenance services needed for hazardous material incidents, and to declare an emergency. (\$30,000.00)
- CA-18** [0162-2014](#) To authorize an appropriation of \$20,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund for the Division of Fire; and to declare an emergency. (\$20,000.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-19** [2902-2013](#) To authorize the Director of Public Utilities to enter into a professional services contract with Hubbard & Hubbard, Inc. for professional consulting services; to authorize the expenditure of \$7,335.25 from the Power Operating Fund, \$46,657.00 from the Water Operating Fund, \$52,308.75 from the Sewer Operating Fund, and \$13,949.00 from the Stormwater Operating Fund.(\$120,250.00)
- CA-20** [2947-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract with Siemens Water Technologies LLC for the Division of Sewerage and Drainage; and to authorize the

expenditure of \$300,000.00 from the Sewerage Operating Fund.
(\$300,000.00)

- CA-21** [2949-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)
- CA-22** [2954-2013](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Hightowers Petroleum Co. for the Division of Sewerage and Drainage, and to authorize the expenditure of \$335,000.00 from the Sewerage Operating Fund. (\$335,000.00)
- CA-23** [2957-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Compost Bulking Material (Woodchips) from an established Universal Term Contract with Edwards Landclearing Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)
- CA-24** [2961-2013](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for the Rental of Construction Equipment with Operator with Travco Construction Inc. and George J. Igel & Co., for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$1,865,000.00 from the Sewerage Operating Fund and \$50,000.00 from the Water Operating Fund. (\$1,915,000.00)
- CA-25** [2978-2013](#) To authorize the Director of Finance and Management to enter into a contract with M H Equipment Company, for the purchase of an Electric Forklift for the Division of Water and to authorize the expenditure of \$25,115.30 from the Water Operating Fund. (\$25,115.30)
- CA-26** [3008-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental LLC; and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)
- CA-27** [3021-2013](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL Centrifuge Parts and Services 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-28** [0010-2014](#) To authorize the Director of Public Utilities to enter into an agreement with CDM Smith, Inc. for professional engineering services for the Supervisory

Control and Data Acquisition (SCADA) System Upgrades Project; to authorize a transfer and expenditure up to \$368,667.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$368,667.00)

- CA-29** [0042-2014](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates AKA tsaADVET for software support of Falcon/DMS software for the Department of Public Utilities, and to authorize the expenditure of \$35,250.00 from the Sewerage System Operating Fund. (\$35,250.00)
- CA-30** [0044-2014](#) To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$23,280.00 from the Water Systems Operating Fund, \$26,100.00 from the Sewerage System Operating Fund, and \$6,960.00 from the Storm Sewer Operating Fund.(\$60,000.00)
- CA-31** [0132-2014](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase Itron Electric Meter Parts from HD Supply Power Solutions, Ltd.; to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$1.00)
- CA-32** [0158-2014](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Seepex Pump Parts with Seepex, Inc.; to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

- CA-33** [0098-2014](#) To authorize the Director of Public Utilities to reimburse the Department of Public Service for work that Public Service performed on behalf of Public Utilities on McKinley Avenue; to authorize an expenditure up to \$50,734.58 from the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$50,734.58)
- CA-34** [0099-2014](#) To authorize the Director of Public Service to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$393,427.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$393,427.00)

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

- CA-35** [0061-2014](#) To authorize the Finance & Management Director to enter into a contract for the option to purchase the secured Removal and Destruction, or testing, sanitizing and return services for used Technology Equipment on an as needed basis with TechR2 LLC to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-36** [0088-2014](#) To authorize and direct the Director of the Department of Development to accept \$300,000.00 in grant assistance from the Ohio Development Services Agency and \$250,000.00 in grant assistance from the Ohio Department of Transportation for public roadway improvements near Schrock Road to benefit the construction of a new global corporate headquarters for SEA, Ltd.; to authorize the appropriation of these monies within the General Government Grant Fund; to authorize the Director of the Department of Public Service to enter into a guaranteed maximum cost agreement with SEA, Ltd. pursuant to Section 186 of the Columbus City Charter to construct roadwork improvements near Schrock Road; to authorize the expenditure of \$550,000.00 or so much as may be necessary from the General Government Grant Fund; and to declare an emergency. (\$550,000.00)
- CA-37** [0097-2014](#) To agree to an adjustment to the City's boundaries by consenting to transfer two portions of right-of-way totaling 0.74 +/- acres, from the City of Columbus to the City of New Albany.
- CA-38** [0140-2014](#) To adopt the Northland I Area Plan as a guide for development, redevelopment, and planning of future public improvements.
- CA-39** [0146-2014](#) To authorize the director of the Department of Finance and Management to expend \$120,000.00 or so much thereof as may be necessary from the Community Development Block Grant (CDBG); to fund the first year of a two-year contract with AmeriNational Community Services, Inc. which provides servicing of housing and commercial loans; and to declare an emergency. (\$120,000.00)
- CA-40** [0153-2014](#) To authorize and direct the Director of the Department of Development to apply for and accept \$150,000.00 in grant assistance from the Ohio Development Services Agency and \$150,000.00 in grant assistance from the Ohio Department of Transportation for public roadway improvements near 6700 Tussing Road to benefit the expansion of operations of Daifuku America Corporation; to authorize the appropriation of these monies within the General Government Grant Fund; to authorize the Director of the Department of Public Service to enter into a guaranteed maximum cost agreement with Daifuku America Corporation pursuant to Section 186 of

the Columbus City Charter to construct roadwork improvements near 6700 Tussing Road; to authorize the expenditure of \$300,000.00 or so much as may be necessary from the General Government Grant Fund; and to declare an emergency. (\$300,000.00)

- CA-41** [0157-2014](#) To authorize the appropriation of \$450,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Office and related projects; and to declare an emergency. (\$450,000.00)
- CA-42** [0163-2014](#) To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 13 parcels, located in the Hilltop Neighborhood to Columbus Housing Partnership or other entity established for the Hilltop Homes II Project; and to declare an emergency.
- CA-43** [0182-2014](#) 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 (301 N. Johnson St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-44** [0198-2014](#) To authorize the Director of the Department of Development to amend contracts with Shining Company and IBAR Home Maintenance & Repair Services for lawn care services on City-owned property held in the Land Bank; to authorize the expenditure of \$190,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$190,000.00)

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1** [2730-2013](#) To make appropriations for the 12 months ending December 31, 2014, 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 \$796,700,000.00; and to declare an emergency (\$796,700,000.00)

(TABLED 11/18/13; REQUEST TO AMEND AND RE-TABLE FOR ONE WEEK)

- SR-2** [2731-2013](#) This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

(TABLED 11/18/13; REQUEST TO AMEND AND RE-TABLE FOR ONE WEEK)

- SR-3** [2732-2013](#) To make appropriations for the 12 months ending December 31, 2014, 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 11/18/13; REQUEST TO AMEND AND RE-TABLE FOR ONE WEEK)
- SR-4** [2944-2013](#) To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Aggressive Mechanical, Inc. for the renovation of plumbing for the Division of Police, 120 Marconi Boulevard; to authorize the expenditure of \$1,475,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,475,000.00)
- SR-5** [0127-2014](#) To authorize the Director of the Department of Finance and Management to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electrical utility easement rights to the Ohio Power Company, an Ohio corporation, upon a portion of the City's real property located at 2333 Morse Road, Columbus, Ohio, 43229 [Franklin County Tax Parcel 010-007139]. (\$0.00)
(REQUEST TO AMEND AS SUBMITTED TO CITY CLERK)

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

- SR-6** [0076-2014](#) To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$56,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the provisions of competitive bidding; and to declare an emergency. (\$56,000.00)
- SR-7** [0077-2014](#) To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc., for APN services for the CPH Sexual Health Clinic, to authorize the expenditure of up to \$67,896.00 from the Health Special Revenue Fund to pay the costs thereof, to waive competitive bidding provisions of the City Code, and to declare an emergency. (\$67,896.00)
- SR-8** [0078-2014](#) To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$5,007,000.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$5,007,000.00)

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- SR-9** [0130-2014](#) To authorize the Director of the Recreation and Parks Department to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electrical utility easement rights to the Ohio Power Company, an Ohio corporation, upon a portion of the City's real property located at 1190 Hard Road, Columbus, Ohio 43235 [Franklin County Tax Parcel 610-263644]. (\$0.00)
(REQUEST TO AMEND AS SUBMITTED TO CITY CLERK)
- SR-10** [0131-2014](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Michigan Playgrounds, LLC dba Playworld Midstates for design/build services related to Milo Grogan Playground Design/ Build Project; to amend the 2013 Capital Improvement Budget ord. 0645-2013; to authorize the expenditure of \$32,088.00 and a contingency of \$3,200.00 for a total of \$35,288.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$35,288.00)
- SR-11** [0179-2014](#) To authorize the Director of the Department of Recreation and Parks to enter into a revenue-generating lease agreement approved by the Columbus City Attorney, Real Estate Division, with Saint Stephen Community Services, Inc., an Ohio nonprofit corporation, d.b.a. St. Stephen's Community House, to nonexclusive use, operate, maintain, and manage a public aquaponics agricultural program upon a portion of the City's real property located at 1701 Joyce Avenue, Columbus, Ohio 43219, which is commonly known as Maloney Park; and to declare an emergency. (\$0.00)
(TABLED 1/27/14; REQUEST TO TABLE ONE WEEK)
- SR-12** [0226-2014](#) To authorize and direct the Director of Recreation and Parks, on behalf of the City of Columbus, to execute an agreement with the Columbus Zoological Park Association and the Board of County Commissioners of Franklin County for the provision and maintenance of zoological park services and facilities of the Columbus Zoological Park Association; and to declare an emergency. (\$0)

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

- SR-13** [0106-2014](#) To authorize the appropriation of \$300,000.00 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. (\$300,000.00)
- SR-14** [0107-2014](#) To authorize the appropriation of \$300,000.00 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court, for funding of treatment services; and to declare an emergency. (\$300,000.00)

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- SR-15** [2956-2013](#) 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 \$17,500,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$17,500,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$17,500,000.00)
- SR-16** [2979-2013](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2014, and to authorize the expenditure of \$2,800,000.00 from the Sewerage System Operating Fund. (\$2,800,000.00)
- SR-17** [0110-2014](#) To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power; to authorize the expenditure of \$23,600,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$23,600,000.00)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- SR-18** [0093-2014](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive with ContactUS, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of combined company investments of approximately \$4,000,000.00 related to building acquisition and improvements and the creation of 350 new full-time permanent positions.
- SR-19** [0136-2014](#) To authorize the Director of Development to enter into multiple contracts for demolition and asbestos abatement services; to authorize the transfer of cash between funds; to authorize the appropriation and expenditure of \$4,106,592.00 from the General Government Grant Fund; to waive the competitive bidding and performance bond requirements of Columbus City Codes; and to declare an emergency. (\$4,106,592.00)
- SR-20** [0142-2014](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Exel Freight Connect Inc. and Exel Inc. as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.
- SR-21** [0154-2014](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Daifuku America Corporation equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of investing approximately \$3,000,000.00 related to improving and expanding its facility, retaining 99 full-time permanent positions, and

creating 80 new full-time permanent positions.

- SR-22** [0181-2014](#) To authorize the Director of the Development Department to enter into contract with The Buckeye Ranch to provide support to the remodeling and opening of the West Broad Street Family Center; to authorize the appropriation and expenditure of \$50,000.00 from the Westside Community Fund; and to declare an emergency. (\$50,000.00)

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

- SR-23** [0064-2014](#) To comply with OPERS requirements regarding Recognition of Pick-up of Contributions, for employees covered by the Management Compensation Plan, and to declare an emergency.

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

- SR-24** [0024-2014](#) To amend sections of Title 1, "Administrative Code," Title 7, "Health, Sanitation and Safety Code," Title 13, Refuse Collection Code," Title 31, "Planning and Historic Preservation Code," Title 33, "Zoning Code," Title 41, "Building Code," Title 43, "Platting and Engineering Code," and Title 45, "Housing Code" of the Columbus City Codes in order to increase penalties for violations of these codes from a third degree misdemeanor to a first degree misdemeanor.

Sponsors: Zachary M. Klein

- SR-25** [0144-2014](#) To establish Community and Regional Commercial Overlays in portions of Northwest Columbus through the enactment of new Sections 3372.759, 3372.765, 3372.873, and 3372.875 of the Columbus City Code; to amend Sections 3372.702 and 3372.802 of the Columbus City Code; and to repeal the existing sections being amended.

Sponsors: Zachary M. Klein and Michelle M. Mills

- SR-26** [0187-2014](#) To amend various sections in Chapter 523 of the Columbus City Code, Commercial Sales License, in order to clarify the definition section as it relates to City of Columbus and privately owned properties; to reference the race event permit; and to update the code per the bi-annual review that ensures our code is consistent with the Ohio Revised Code and constitutional.

Sponsors: Michelle M. Mills and Zachary M. Klein

- SR-27** [0188-2014](#) To amend Chapter 597 of the Columbus City Code, 1959, Section 597.16, relating to alarm systems and false alarms, to more clearly specify the manner in which notification of a false alarm occurrence is delivered.

Sponsors: Michelle M. Mills and Zachary M. Klein

SR-28 [0189-2014](#)

To repeal Chapters 511, 515, 519, 533, 537, 538, 557, 562, 571, 581 and 596 of the Columbus City Code in order to remove outdated or unenforceable code chapters from the Business Regulation and Licensing Code, Title 5.

Sponsors: Michelle M. Mills and Zachary M. Klein

ADJOURNMENT