



City of Columbus

Office of City Clerk
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Columbus OH
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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, September 17, 2018

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 45 OF COLUMBUS CITY COUNCIL, MONDAY, SEPTEMBER 17, 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 [C0025-2018](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, September 12, 2018:

New Type: D1
To: Wurtzman Enterprises Inc
DBA Bishops
611 N High St
Columbus OH 43215
Permit# 9797478

Transfer Type: D5A, D6
To: SBS Emerald OH LLC
6095 Emerald Pkwy & Courtyard
Columbus OH 43016
From: Hotel 6095 Emerald Opco LP
DBA Staybridge Suites Cols/Dublin
6095 Emerald Pkwy & Courtyard
Columbus OH 43016
Permit# 7773040

Transfer Type: D5A, D6
To: RI Huntington Park OH LLC
7300 Huntington Park Dr & Pool
Columbus OH 43235
From: Hotel 7300 Huntington Park Opco LP

DBA Residence Inn Cols/Worthington
7300 Huntington Park Dr & Pool
Columbus OH 43235
Permit# 7370136

Transfer Type: D1, D2, D3, D3A, D6
To: 1714 Zettler LLC
5200 Riding Club Ln & Patio
Columbus Ohio 43213
From: Ferg Corporation DBA Puckers
5200 Riding Club Ln & Patio
Columbus Ohio 43213
Permit# 6548277

New Type: D3
To: Oshio LLC
DBA Oshio
& Patio
974 W 5th Ave
Columbus OH 43212
Permit# 6587202

Advertise Date: 9/22/18
Agenda Date: 9/17/18
Return Date: 9/27/18

RESOLUTIONS OF EXPRESSION

REMY

2 [0267X-2018](#) To Honor, Recognize, and Celebrate Welcoming Week 2018.

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

TYSON

3 [0271X-2018](#) To recognize September as Sickle Cell Month in the City of Columbus and to support the Ohio Sickle Cell and Health Association in their efforts to educate, advocate and support individuals and families affected by Sickle Cell Disease.

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

HARDIN

- 4 [0263X-2018](#) To honor and recognize The Robert Weiler Company on the occasion of their 80th anniversary

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

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION****FINANCE: E. BROWN CHR. REMY PAGE HARDIN**

- FR-1 [2253-2018](#) To amend the 2018 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 Roger D. Fields & Associates for professional engineering services; and to authorize the expenditure of \$100,000.00 from the Safety Voted Bond Fund. (\$100,000.00)
- FR-2 [2293-2018](#) To repeal ordinance 0300-2009 in order to add the Parking Meter Program Fund to the list of major independent operating funds of the city that pay their proportionate share of the administrative expenses of the city effective January 1, 2019.
- FR-3 [2304-2018](#) To authorize the Finance and Management Director to establish purchase orders with Insight Public Sector for the purchase of Panasonic HD Arbitrator Cameras and necessary hardware/accessories to be installed on Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; and to authorize the appropriation and expenditure of \$29,876.10 from the Special Income Tax fund. (\$29,876.10)
- FR-4 [2307-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Fullenkamp's Frenchtown Trailer Sales & Supply Co., Inc. for the purchase of a Horse Trailer; and to authorize the appropriation and expenditure of \$17,952.00 from the Special Income Tax fund. (\$17,952.00)
- FR-5 [2359-2018](#) To authorize the Director of Finance and Management to enter into a partial lease termination agreement with Capitol South Community Urban Redevelopment Corporation for a two-foot strip of property adjacent to Damian Place, Columbus Ohio 43215; to dedicate this parcel as road right-of-way; and to name this roadway Damian Place. (\$0.00)

- FR-6** [2364-2018](#) To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Dove Building Services, Inc. for custodial services at the Columbus Public Health Building; and to authorize the expenditure of \$316,000.00 from the General Fund. (\$316,000.00)
- FR-7** [2394-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Rocks Trailer Sales Inc. for the purchase of a Riot Trailer for the Division of Police; and to authorize the appropriation and expenditure of \$27,152.50 from the Special Income Tax fund. (\$27,152.50)
- FR-8** [2411-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants for engineering design services related to the renovation of the fire suppression system at City Hall, and to authorize the expenditure of \$408,660.00 from the Construction Management Capital Improvement Fund. (\$408,660.00)
- FR-9** [2440-2018](#) To authorize the Director of Finance and Management to renew an existing contract with K. N. S. Services, Inc.; to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund and to authorize the expenditure of \$50,000.00 from the General Fund. (\$100,000.00)

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

- FR-10** [1964-2018](#) To authorize the Director of Recreation and Parks to enter into contract with IMAX Engineering, Inc. for the fabrication and installation of a Public Art Bike Rack at Blackburn, Tuttle Park, and Westgate Community Centers; to authorize the expenditure of \$26,070.00 from the Development Northland and Other Acquisitions Fund. (\$26,070.00)

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

- FR-11** [2234-2018](#) To rename Heatley Drive, from its intersection with Summit Row Boulevard to the intersection with Elbert Drive, to "Anthoulas Way". (\$0.00)
- FR-12** [2388-2018](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments within the public right-of-way to Pizzuti GM LLC for their Grandview Mercantile Building project. (\$0.00)

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

- FR-13 [2442-2018](#) To accept the application (AN18-001) of Daryl and Teresa Vesner, et al. for the annexation of certain territory containing 74.89± acres in Blendon Township.
- FR-14 [2445-2018](#) To accept the application (AN18-004) of Donald J. and Mary P. Durivage and David G. Burns for the annexation of certain territory containing 19.24± acres in Perry Township.
- FR-15 [2446-2018](#) To accept the application (AN18-005) of Mildred F. Byas, et al. for the annexation of certain territory containing 3.80± acres in Mifflin Township.
- FR-16 [2492-2018](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Davenport Aviation, Inc. for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$750,000.00, the retention of 17 jobs and the creation of 10 new full-time permanent positions with an estimated annual payroll of approximately \$480,000.00.
- FR-17 [2516-2018](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with EX2 Investments LTD and Carr Supply Co. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$2.7 million, the retention of 122 full-time jobs and the creation of 15 new full-time permanent positions with an estimated annual payroll of approximately \$521,456.00.

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

- FR-18 [2065-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with the Spiniello Companies for the Alum Creek Trunk (Middle) Rehabilitation project, Phase B; to authorize the appropriation and transfer of \$7,393,239.07 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the expenditure of up to \$7,393,239.07 from the said fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$7,393,239.07)
- FR-19 [2098-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with Dmytryka Jacobs Engineers, Inc. for the Jackson Pike Wastewater Treatment Plant (JPWWTP) PLC5 Upgrade; to authorize the transfer within and the expenditure of up to \$795,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$795,000.00)
- FR-20 [2280-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control Inc. for the Southerly Waste Water Treatment Plant Monitoring and Control Addition HVAC Project for the Division of Sewerage and Drainage; to authorize the transfer within and the expenditure of up to \$987,800.00 from the Sanitary Sewer

General Obligation (G.O.) Bond Fund; and to amend the 2018 Capital Improvement Budget. (\$987,800.00)

- FR-21** [2283-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Dundee Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,040,286.65 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,040,286.65 from the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water General Obligation Voted Bonds Fund to provide for payment of prevailing wage services to the Department of Public Service; for the Division - of Water; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$3,042,286.65)
- FR-22** [2284-2018](#) To authorize the Director of Public Utilities to renew and increase the 2017 - 2019 Construction Administration Services Agreement with Stantec Consulting Services, Inc., for the Division of Water's Dundee Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$418,665.20 from the Water General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$418,665.20)
- FR-23** [2290-2018](#) To authorize the Director of Public Utilities to enter into an agreement with DLZ Ohio, Inc. for professional engineering services for the Hap Cremean Water Plant Sludge Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$1,282,600.00 within the Water General Obligations Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$1,282,600.00)
- FR-24** [2294-2018](#) To authorize the Director of Public Utilities to renew (Renewal #1) an existing engineering agreement with Stantec Consulting Services for the Large Diameter Sewer Assessment Big Walnut Trunk, Big Walnut Outfall and Rocky Fork Sanitary Outfall; to authorize the transfer within and expenditure of up to \$360,295.18 in funds from the Sanitary Sewer System General Obligation Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$360,295.18)
- FR-25** [2295-2018](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Hatch Associates Consultants, Inc. for the DOSD Roof Replacements, No. 2; to authorize the transfer within and the expenditure of up to \$200,850.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$200,850.00)
- FR-26** [2298-2018](#) To authorize the Director of Public Utilities to renew (Renewal #3) an existing professional engineering services agreement with Black & Veatch Corporation for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project; to authorize a

transfer within and an expenditure of up to \$2,084,507.73 from the Sanitary Sewer General Obligation Bond Fund for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services, and to amend the 2018 Capital Improvements Budget. (\$2,084,507.73)

- FR-27** [2309-2018](#) To authorize the Director of Finance and Management to establish a contract with General Supply and Services, Inc. for the purchase of Luminaires for the Division of Power; and to authorize the expenditure of \$690,622.00 from the Power Operating Fund. (\$690,622.00)
- FR-28** [2310-2018](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Advanced Engineering Consultants, Ltd. for the DOSD HVAC and Air Purification System Replacements, No.1; to authorize the transfer within and the expenditure of up to \$400,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$400,000.00)
- FR-29** [2311-2018](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with ms consultants, inc., for the Division of Power's North Central Standard Lighting Improvements Project; and to authorize an expenditure up to \$7,450.38 within the Electricity G.O. Voted Bonds Fund. (\$7,450.38)
- FR-30** [2316-2018](#) To authorize the Director of Public Utilities to modify (Mod #2) an existing professional engineering services agreement with Hatch Chester (Ohio) Inc. for the Jackson Pike Waste Water Treatment Plant Facilities and Equipment Upgrade for Whittier Street Storm Tanks Project; to authorize the transfer within of \$271,819.00 and an expenditure of up to \$400,000.00 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2018 Capital Improvements Budget. (\$400,000.00)
- FR-31** [2330-2018](#) To authorize the Director of Finance and Management to establish a contract with Bhayana Brothers LLC for the purchase of a Portable Wireless Lift System for the Division of Water; and to authorize the expenditure of \$77,776.00 from the Water Operating Fund. (\$77,776.00)
- FR-32** [2331-2018](#) To authorize the Director of Public Utilities to modify an existing professional engineering services agreement for construction administration and construction inspection (CA/CI) services with CTL Engineering, Inc. for the Volunteer Sump Pump Program - Blueprint Clintonville 1, Project 3; to authorize the transfer within and the expenditure of \$502,748.40 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$502,748.40)
- FR-33** [2356-2018](#) 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 \$300,000.00 from the Electricity Operating Fund, \$160,000.00 from the Water Operating Fund, and \$187,000.00 from the Sewer Operating Fund. (\$647,000.00)

- FR-34** [2383-2018](#) To authorize the Director of Public Utilities to renew its service agreement with Madden Brothers, Inc. to provide Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$80,000.00 from the Sewerage System Operating Fund. (\$80,000.00)

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

- FR-35** [2165-2018](#) To authorize the Board of Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$4,000.00; and to authorize the appropriation of \$4,000.00 in the Health Department Grants Fund. (\$4,000.00)

RULES & REFERENCE: HARDIN, CHR. E. BROWN PAGE STINZIANO

REMY

- FR-36** [2539-2018](#) To enact, amend, and repeal various sections of Title 21, Traffic Code, of the Columbus City Codes to provide for regulating the use of mobility devices.

Sponsors: Emmanuel V. Remy

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

- FR-37** [2507-2018](#) To grant a Variance from the provisions of Sections 3333.035, AR-4 apartment residential district use; 3325.705, Supplemental Parking Requirements; 3325.905(A), Maximum Lot Coverage; 3325.907(A)(B), Parking; 3325.911(C), Building Separation and Size; 3325.913, Maximum Floor Area Ratio (FAR); 3333.16, Fronting; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 99 EAST ELEVENTH AVENUE (43201), to permit mixed-residential development with reduced development standards in the AR-4, Apartment Residential District (Council Variance # CV18-042).
- FR-38** [2530-2018](#) To grant a Variance from the provisions of Sections 3365.01, M-1, Manufacturing uses; 3312.49, Minimum numbers of parking spaces required; and 3365.21(b)(2), Height and area regulations, of the Columbus City Codes; for the property located at 2100 COURTRIGHT ROAD (43232), to permit a religious facility and community center with

reduced development standards in the M-1, Manufacturing District (Council Variance # CV18-026).

- FR-39** [2026-2018](#) To grant a Variance from the provisions of Sections 3332.037 R-2F, Permitted Uses; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1)(2), Vision clearance; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3325.809, Landscaped Area and Treatment; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 310-312 EAST HUDSON STREET (43202), to permit a building containing a 1,728± square foot eating and drinking establishment with a 420± square foot accessory patio, and a separate single-unit dwelling on the same lot with reduced development standards in the R-2F, Residential District (Council Variance # CV18-019).
- FR-40** [2373-2018](#) To rezone 5586 RIVERSIDE DRIVE (43017), being 20.25± acres located on the east side of Riverside Drive, 1,250± south of Cranston Drive, From: R, Rural District, To: PUD-6, Planned Unit Development District (Rezoning # Z18-028).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

REMY

- CA-1** [0257X-2018](#) To Honor, Recognize, and Celebrate the life of Ms. Kimberly Wendy Hylton.
- Sponsors:** Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin
- CA-2** [0262X-2018](#) To recognize and celebrate GreenSpot for 10 years of advocacy for sustainability in the city of Columbus and Central Ohio
- Sponsors:** Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

STINZIANO

- CA-3** [0259X-2018](#) To Recognize and Celebrate the 50th Anniversary of North Community Counseling Centers and Their Contributions to the City of Columbus.

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

CA-4 **0260X-2018** To Recognize and Celebrate the 55th Anniversary of Columbus Children's Theatre and its Contributions to the City of Columbus.

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

CA-5 **0264X-2018** To Recognize and Celebrate the 45th Anniversary of Meals on Wheels and Their Contributions to the City of Columbus.

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

CA-6 **0265X-2018** To Recognize and Celebrate LifeCare Alliance on Their 120th Anniversary of Service to Central Ohio and Their Contributions to the City of Columbus.

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

TYSON

CA-7 **0268X-2018** To honor and congratulate the ladies of the Gamma Zeta Zeta Chapter of the Zeta Phi Beta Sorority Incorporated on the occasion of its 75th Anniversary and to thank the organization for its commitment and service to the residents of Columbus and Central Ohio.

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

CA-8 **0269X-2018** To honor, recognize and celebrate the life of civil rights champion and advocate Mrs. Sybil T. Edwards-McNabb and extend our sincerest condolences to her family and friends on the occasion of her passing, Sunday, August 12, 2018.

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

CA-9 **0270X-2018** To honor and recognize the 20th Anniversary of the Furniture Bank of Central Ohio and applaud its efforts at stabilizing living situations for Central Ohio families.

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

HARDIN

CA-10 [0250X-2018](#) To honor and recognize "A DECADE OF IMPACT"

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

CA-11 [0251X-2018](#) To honor, recognize and celebrate the life of Aretha Louise Franklin and to extend our sincerest condolences to her family and friends on the occasion of her passing, Thursday, August 16, 2018.

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

CA-12 [0252X-2018](#) To recognize and congratulate Dehan Enterprises Insurance & Financial Services 20th year Anniversary

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

CA-13 [0254X-2018](#) To recognize and celebrate Ohio Hispanic Coalition on its 28th Anniversary on September 14, 2018.

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

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

CA-14 [0261X-2018](#) To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2019 and to declare an emergency.

CA-15 [2010-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Licursi Garden Center, Inc. for the purchase of a Diesel Powered Utility Cart; and to authorize the appropriation and expenditure of \$13,699.00 from the Special Income Tax fund. (\$13,699.00)

CA-16 [2164-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pest Control Services with Action Pest Control, Inc.; and to authorize the expenditure of \$1.00 from the General Budget Reservation BRPO000978. (\$1.00).

- CA-17** [2254-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with General Maintenance and Engineering Company for roof renovations; to authorize the appropriation and expenditure of \$165,000.00 from the Neighborhood Health Center Capital Reserve Fund; to authorize the expenditure of \$496,500.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$661,500.00)
- CA-18** [2345-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds within the Safety Bond Fund; to authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with All-American Fire equipment, Inc. for the purchase of thermal image cameras and related equipment for use in emergency vehicles for the Division of Fire; to issue a purchase order from an existing Universal Term Contract with All-American Fire Equipment, Inc. for the Division of Fire; to authorize the expenditure of \$91,000.00 from the Safety Bond Fund; and to declare an emergency. (\$91,000.00)
- CA-19** [2371-2018](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 1462-2018; and to declare an emergency.
- CA-20** [2375-2018](#) 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 \$335,000.00 from various funds within the city; and to declare an emergency. (\$335,000.00)
- CA-21** [2415-2018](#) To authorize the Director of Finance and Management to approve a total expenditure of \$218,163.48 from the Health Department Grant Fund for payment of six (6) leases for the WIC Program and to declare an emergency (\$218,163.48).
- CA-22** [2417-2018](#) To authorize an appropriation of \$7,485.33 within the HOME Fund (2201) and \$201,799.26 within the CDBG Fund (2248), to the Department of Finance and Management; to authorize the Director of Finance to return funds to the U.S. Department of Housing and Urban Development from which the original CDBG and HOME dollars were drawn; to authorize the expenditure of \$7,485.33 in HOME Funds and \$201,799.26 in CDBG Funds; and to declare an emergency. (\$209,284.59)
- CA-23** [2444-2018](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase lumber and wood products with Sutherland Lumber Company of Kansas City; to authorize the expenditure

of \$1.00 from General Budget Reservation BRPO000978; and to declare an emergency. (\$1.00).

- CA-24** [2451-2018](#) To authorize the Finance and Management Director to enter into two Universal Term Contracts for the option to purchase Concrete Mixes, and Concrete Maintenance Products with Sutherland Lumber Company of Kansas City and HD Supply Construction Supply LTD.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO000978; and to declare an emergency. (\$2.00).

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

- CA-25** [2318-2018](#) To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$72,999.18 and enter into an agreement with the Franklin County Department of Job and Family Services to provide camp fees for children from low-income families; to appropriate \$72,999.18 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$72,999.18)

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

- CA-26** [2317-2018](#) To authorize and direct the Public Safety Director, on behalf of the Division of Support Services, to enter into contract with Sound Communications for annual preventative maintenance for the audio digital communications recording system for the Police and Fire Communications System, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$80,787.90 from the General Fund; and to declare an emergency. (\$80,787.90)
- CA-27** [2344-2018](#) To authorize the Director of Public Safety to extend the current contract with Change Healthcare for EMS billing, collection, and reporting services for the Division of Fire; and to declare an emergency. (\$0.00)
- CA-28** [2419-2018](#) To authorize the Director of the Department of Public Safety to enter into an agreement with the Franklin County Court of Common Pleas, Division of Domestic Relations and Juvenile Branch, to accept a Grant award to pay for the cost of running a mentorship program by the Columbus Division of Police; to authorize the appropriation of \$157,666.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$157,666.00)

VETERANS' AFFAIRS: M. BROWN, CHR. STINZIANO TYSON HARDIN

- CA-29** [2454-2018](#) To authorize and extend a continuation of military leave with pay to City employees eligible for such leave who have and/or will be members of the uniformed services who are called to perform service in the uniformed services for the ensuing year; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions

currently in effect for City employees and their beneficiaries; and to declare an emergency.

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

- CA-30** [0246X-2018](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Hamilton Road - SR161 to Morse Road Phase A project, with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)
- CA-31** [0247X-2018](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Lazelle Road Phase C project, with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)
- CA-32** [1217-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize a sole source procurement with IPS Group to provide single and multiple space parking meter mechanisms, annual meter management, upgrades, components, and services for the City's Parking Meter Program; to authorize the Director of Public Service to modify an existing contract with IPS Group for these items; to authorize the expenditure of \$310,000.00 from the General Fund and \$478,000.00 from the Streets & Highways Bond Fund within the Department of Public Service; and to declare an emergency. (\$788,000.00)
- CA-33** [2148-2018](#) To authorize the Chief Innovation Officer to modify a construction contract with ProLine Electric relative to the Smart City Challenge - Vulcan Charging and Decarbonization project; to authorize the appropriation and expenditure of up to \$100,000.00 from the Smart City Private Fund contingent upon receipt of the second payment from Paul G. Allen Philanthropies or as approved by the auditor of the City of Columbus; and to declare an emergency. (\$100,000.00)
- CA-34** [2338-2018](#) To authorize the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, after final accounting for approved projects; and to declare an emergency. (\$0.00)
- CA-35** [2366-2018](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the resurfacing of State Route 161 between the Dublin/Columbus corporation line and Olentangy River Road; and to declare an emergency. (\$0.00)

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-36** [2264-2018](#) To accept Memorandum of Understanding #2018-05 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which creates the classification of Street Maintenance Worker in the Department of Public Service; and to declare an emergency.

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

- CA-37** [0248X-2018](#) To approve a petition and supplemental plan for the addition of certain real property located at 200 W. Norwich Avenue to the Columbus Regional Energy Special Improvement District under Chapter 1710 of the Ohio Revised Code; to authorize the special energy improvement projects to be constructed upon such real property; to declare the necessity of acquiring, constructing, and improving certain public improvements in the City in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.
- CA-38** [2428-2018](#) To determine to proceed with levying special assessments for the purpose of acquiring, constructing, and improving certain public improvements located at 200 W. Norwich Avenue in the City in cooperation with the Columbus Regional Energy Special Improvement District and to declare an emergency.
- CA-39** [2429-2018](#) To levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements located at 200 W. Norwich Avenue in the City in cooperation with the Columbus Regional Energy Special Improvement District; to approve an Energy Project Cooperative Agreement and a Special Assessment Agreement in connection with such improvements and special assessments; and to declare an emergency.

HOUSING: PAGE, CHR. TYSON REMY HARDIN

- CA-40** [2321-2018](#) 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 (638-640 Krumm Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-41** [2322-2018](#) 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 (431 Chatfield Park.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-42** [2323-2018](#) 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 (5814 Robert Paul Pl.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

- CA-43** [2324-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1511 E Fulton St. and 574-576 Kelton Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-44** [2350-2018](#) 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 (445 S Terrace Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-45** [2351-2018](#) 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 (339 S Terrace Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-46** [2352-2018](#) 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 (1260 E 23rd Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-47** [2353-2018](#) 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 (980 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-48** [2423-2018](#) 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 (273 N Harris Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-49** [2424-2018](#) 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 (494 E Welch Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-50** [2425-2018](#) 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 (514 E Markison Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-51** [2426-2018](#) 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 (560 Mithoff St.) 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-52** [2346-2018](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$3,086.17 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$3,086.17)
- CA-53** [2347-2018](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$3,760.08 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; to allow the cash match of \$940.02 be transferred from the Municipal Court special revenue fund, probation fees to the general government grant fund; and to declare an emergency. (\$4,700.10)

TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

- CA-54** [2315-2018](#) To authorize the Director of the Department of Technology to enter into a contract with Accela, Inc., on behalf of the Columbus Department of Health, for software license maintenance and support services for the EnvisionConnect system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$107,983.53 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$107,983.53)

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

- CA-55** [2168-2018](#) 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 Rathbone Ave Stormwater System Improvements Project loan; to authorize the expenditure of \$2,732.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$2,732.00)
- CA-56** [2169-2018](#) 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 Clintonville 1 Area - Lateral Lining - Weisheimer/Indian Springs Project loan; to authorize the expenditure of \$11,705.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$11,705.00)
- CA-57** [2288-2018](#) 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 Agreement, with Consolidated Electrical Distributors, Inc., for the purchase of Outdoor

Distribution Switchgear, for the Division of Power, to authorize a transfer and expenditure up to \$300,000.00 within the Electricity General Obligations Bond Fund; to authorize an amendment to the 2018 Capital Improvements Budget; and to declare an emergency. (\$300,000.00)

CA-58 [2299-2018](#) To authorize the Director of Finance and Management to establish a contract with Consolidated Electrical Distributors Inc. for the purchase of Copper 15KV Cable Shielded TRXLPE for the Division of Power; and to authorize the expenditure of \$135,300.00 from the Power Operating Fund; and to declare an emergency. (\$135,300.00)

CA-59 [2326-2018](#) To authorize the Director of Public Utilities to enter into a contract modification with RAMA Consulting Group, Inc. to extend the current contract for professional consulting services related to workforce and economic development including diversity training, small business outreach, business process management, policy development, stakeholder engagement and marketing communications; and to declare an emergency. (\$0.00)

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

CA-60 [2247-2018](#) To authorize and direct the Board of Health to accept a grant from the Regents of The University of Michigan for the 2018-2019 University of Michigan Region V Public Health Training Center grant program in the amount of \$25,000.00; to authorize the appropriation of \$25,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$25,000.00)

CA-61 [2339-2018](#) To authorize the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of six WIC Clinics at their facilities; to authorize the expenditure of \$601,623.00 from the Health Department Grants Fund; and to declare an emergency. (\$601,623.00)

CA-62 [2447-2018](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

RULES & REFERENCE: HARDIN, CHR. E. BROWN PAGE STINZIANO

REMY

CA-63 [2449-2018](#) To amend Section 2150.10 of the Columbus City Codes to correct a typographical error; and to declare an emergency. (\$0.00)

Sponsors: Emmanuel V. Remy

APPOINTMENTS

- CA-64** [A0172-2018](#) Appointment of Margaret Cooley, 5312 Gatehouse Drive, Apt. C, Columbus, Ohio 43213 to serve on the Near East Area Commission with a new term expiration date of July 30, 2021 (resume attached).
- CA-65** [A0173-2018](#) Appointment of Eboni Eiland-McGowan, 2204 Hughey Square Court, Reynoldsburg, Ohio 43068 to serve on the Near East Area Commission replacing Michael Woods with a new term expiration date of July 30, 2021 (resume attached).
- CA-66** [A0241-2018](#) Appointment of Kathy Green, 458 Whittier Street, Columbus, Ohio 43206 to serve on the Columbus South Side Area Commission replacing Michael Fowler with a new term expiration date of December 31, 2018 (resume attached).
- CA-67** [A0242-2018](#) Appointment of Deloris Richardson, 2440 Lawndale Avenue, Columbus, Ohio 43207 to serve on the Far South Area Commission with a new term expiration date of June 30, 2021 (resume attached).
- CA-68** [A0243-2018](#) Appointment of Robert Patterson, 2664 Diane Place, Columbus, Ohio 43207 to serve on the Far South Area Commission with a new term expiration date of June 30, 2021 (resume attached).
- CA-69** [A0244-2018](#) Appointment of Don Parsons, 1253 Marsdale Avenue, Columbus, Ohio 43223 to serve on the Southwest Area Commission with a new term expiration date of September 15, 2021 (resume attached).
- CA-70** [A0245-2018](#) Appointment of George Wagner, 1726 North Eastfield Drive, Columbus, Ohio 43223 to serve on the Southwest Area Commission replacing Diane Humble with a new term expiration date of September 15, 2021 (resume attached).
- CA-71** [A0246-2018](#) Appointment of Felisa McNair Jenkins, 2569 Bellaston Court, Grove City, Ohio 43123 to serve on the Southwest Area Commission with a new term expiration date of September 18, 2021 (resume attached).
- CA-72** [A0247-2018](#) Appointment of Patty Spencer, 2246 Blue Rock Lane, Grove City, Ohio 43123 to serve on the Southwest Area Commission with a new term expiration date of September 15, 2021 (resume attached).
- CA-73** [A0248-2018](#) Appointment of Peggy Fossett, 1562 Hopkins Avenue, Columbus, Ohio 43223 to serve on the Southwest Area Commission with a new term expiration date of September 15, 2021 (resume attached).
- CA-74** [A0249-2018](#) Appointment of Maurice Jenkins, 2569 Bellaston Court, Grove City, Ohio 43123 to serve on the Southwest Area Commission with a new term expiration date of September 15, 2021 (resume attached).

- CA-75** [A0250-2018](#) Appointment of Jessica Martin, 2153 Margaret Avenue, Columbus, Ohio 43219 to serve on the North Central Area Commission with a new term expiration date of September 30, 2020 (resume attached).
- CA-76** [A0251-2018](#) Appointment of Carl Lee, 1753 East 26th Avenue, Columbus, Ohio 43219 to serve on the North Central Area Commission with a new term expiration date of September 30, 2020 (resume attached).
- CA-77** [A0252-2018](#) Appointment of Wallace McClean, 1496 Delbert Road, Columbus, Ohio 43219 to serve on the North Central Area Commission with a new term expiration date of September 30, 2020 (resume attached).
- CA-78** [A0253-2018](#) Appointment of Lorenzo Brent, 1804 Lanashire Road, Columbus, Ohio 43219 to serve on the North Central Area Commission with a new term expiration date of September 30, 2020 (resume attached).
- CA-79** [A0254-2018](#) Appointment of Anya Trujillo, 1740 Noe Bixby Road, Columbus, Ohio 43232 to serve on the Far East Area Commission replacing Barb Reilly with a new term expiration date of December 31, 2018 (resume attached).

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

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

- SR-1** [2032-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Kueper North America (\$46,125.00) and The Dexter Company (\$43,986.30) for the purchase of After Market Snow Plow Parts; and to authorize the expenditure of \$90,111.30 from the Fleet Management Operating Fund. (\$90,111.30)
(REQUEST TO AMEND TO EMERGENCY)
- SR-2** [2213-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Long Distance Communication Services with AT&T; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978, to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1.00).
- SR-3** [2282-2018](#) To authorize the Finance and Management Director to establish a Universal Term Contract for the option to purchase Distribution Transformers and Secondary Network Protectors with Wesco Distribution, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1.00)
- SR-4** [2430-2018](#) To authorize the issuance of unlimited tax bonds in an amount not to

exceed \$20,875,000.00 for public safety and health-related projects (\$20,875,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

- SR-5** [2431-2018](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$53,110,000.00 for recreation and park-related projects (\$53,110,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

- SR-6** [2432-2018](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$158,950,000.00 for transportation and refuse projects (\$158,950,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

- SR-7** [2433-2018](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$55,250,000.00 for sanitary sewer-related projects (\$55,250,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

- SR-8** [2434-2018](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$56,410,000.00 for water, storm and power projects (\$56,410,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

- SR-9** [2435-2018](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$19,595,000.00 for public utilities (\$19,595,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

- SR-10** [2436-2018](#) To authorize the issuance of limited tax bonds in an amount not to exceed \$3,000,000.00 for the Office of the City Auditor projects (\$3,000,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

SR-11 [2437-2018](#) To authorize the issuance of limited tax bonds in an amount not to exceed \$17,985,000.00 for economic and community development projects (\$17,985,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

SR-12 [2438-2018](#) To authorize the issuance of limited tax bonds in an amount not to exceed \$7,310,000.00 for construction management projects (\$7,310,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

SR-13 [2439-2018](#) To authorize the issuance of limited tax bonds in an amount not to exceed \$7,760,000.00 for information services projects (\$7,760,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

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

SR-14 [2385-2018](#) To authorize a supplemental appropriation in the amount of \$15,296,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; and to declare an emergency. (\$15,296,000.00)

Sponsors: Jaiza Page and Michael Stinziano

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

SR-15 [1989-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Livingston Avenue Phase C - Fifth Street to Kennedy Drive project; to authorize the expenditure of up to \$2,182,999.00, for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$2,182,999.00)

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

SR-16 [2308-2018](#) To authorize and direct the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$939,064.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$939,064.00)

SR-17 [2328-2018](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,868,081.00; to authorize the appropriation of \$6,868,081.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,868,081.00)

SR-18 [2329-2018](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Buckles Buckeye grant program in the amount of \$55,000.00; to authorize the appropriation of \$55,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$55,000.00)

Sponsors: Priscilla Tyson and Michael Stinziano

SR-19 [2333-2018](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$258,000.00 for the Moms & Babies First: Black Infant Vitality program, a culturally specific home visitation program that provides in-home family-centered service coordination and education services to high-risk, low-income, African-American pregnant women and their infants to age 1 year who reside in 14 specific Columbus zip codes; to authorize the appropriation of \$258,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$258,000.00)

ADJOURNMENT