

# **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, April 23, 2018

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 24 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 23, 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 C0011-2018 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, APRIL 18, 2018:

New Type: C1, C2

To: Bashar Investments LLC
DBA Finnigans Drive Thru
2670 Independence Village Co

2679 Independence Village Center

Reynoldsburg OH 43068

Permit# 4438870

Stock Type: D5, D6
To: Wailess LLC
DBA Dirty Franks Hot Dogs
2836 W Broad St 1st Fl Only
Columbus OH 43204
Permit# 9348409

New Type: C1, C2, D6

To: Alkouz Inc 1827 S 5th St

Columbus OH 43207 Permit# 01188480005

New Type: D1

To: Lazer Kraze 4 0 Inc

DBA Lazer Kraze 5524 N Hamilton Rd Columbus OH 43230 Permit# 5067048

Liquor Agency Contract To: Tamarkin Co DBA Giant Eagle #6512 2801 N High St Columbus Ohio 43202 Permit# 87906900390

Liquor Agency Contract To: Meijer Stores Limited Partnership DBA Meijer #114 Main Store 5050 N Hamilton Rd Columbus Ohio 43230 Permit# 58111440260

Transfer Type: D5, D6
To: I Love Broad LLC
907 W Broad St
Columbus Ohio 43222
From: Florentine Restaurant Inc
907 W Broad St
Columbus Ohio 43222
Permit# 4103145

New Type: D2 To: Paceline Partners LLC DBA Mod Pizza 6181 Sawmill Rd Suite A Dublin OH 43017 Permit# 66199140025

Transfer Type: C1, C2, D6
To: Umar Inc
DBA YBB Market
2900 Westerville Rd
Columbus OH 43224
From: Duairfan Inc
DBA YBB Market
2900 Westerville Rd
Columbus OH 43224

Permit# 0160250

Stock Type: D2, D2X, D3, D3A, D6 To: Bluestone LLC

Bar 1 & 2 1st FI & Patio 583 E Broad St Columbus OH 43215 Permit# 0767212

Transfer Type: D5, D6
To: Two Girls One Bar LLC
DBA Average Joes Pub & Grill
4949 Dublin Granville Rd & Patio
Westerville Ohio 43081
From: 4949 Dublin Granville Inc
DBA Average Joes Pub & Grill
4949 Dublin Granville Rd & Patio

Westerville Ohio 43081 Permit# 9123631

Transfer Type: C1, C2
To: Juanita Pickett
DBA All in the Family Market
1026 Shady Lane Rd
Columbus OH 43227
From: Jasmin Market LLC
DBA Jasmin Market
1026 Shady Lane Rd
Columbus OH 43227
Permit# 6905496

Stock Type: C1, C2
To: Convenient Vend LLC
1895 Sullivant Ave 1st FI Only
Columbus OH 43223
Permit# 1710339

Transfer Type: C1, C2, D6
To: 2728 Cleveland Ave Inc
DBA Mobil Mart
2727 Cleveland Ave
Columbus OH 43224
From: Mosin Inc
DBA Mobil Mart
2727 Cleveland Av
Columbus Ohio 43224

Permit# 9115302

Advertise Date: 4/28/18 Agenda Date: 4/23/18 Return Date: 5/3/18

## **RESOLUTIONS OF EXPRESSION**

#### **REMY**

2 0126X-2018 To honor and recognize April 2018 as Child Abuse Prevention Month

**Sponsors:** Emmanuel V. Remy, Elizabeth C. Brown, Mitchell J. Brown,

Jaiza Page, Michael Stinziano, Priscilla Tyson and Shannon

G. Hardin

#### **STINZIANO**

3 <u>0128X-2018</u> To Recognize and Honor the 15th Anniversary of the OhioHealth Capital

City Half Marathon on Saturday, April 28, 2018.

**Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown,

Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and

Shannon G. Hardin

#### ADDITIONS OR CORRECTIONS TO THE AGENDA

# FR FIRST READING OF 30-DAY LEGISLATION

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

FR-1 0957-2018 To authorize the Finance and Management Director, on behalf of the Fleet

Management Division, to establish a purchase order for transport van up-fitting from an existing Universal Term Contract with Parr Public Safety

Equipment; and to authorize the appropriation and expenditure of \$10,233.55 from the Special Income Tax fund. (\$10,233.55)

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

FR-2 0933-2018 To authorize the Director of the Department of Public Service to execute

those documents required to transfer a 0.041 acre portion of the unnamed north/south right-of-way south of Franklin Avenue between Sherman and

Wilson Avenues to 228 Sherman Investments, LLC. (\$0.00)

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

FR-3	<u>0674-2018</u>	To authorize the Director of Public Utilities to establish a purchase order with Apelles, LLC for collection services for the Department of Public Utilities; and to authorize the expenditure of \$915.00 from the Electricity Operating Fund, \$5,820.00 from the Water Operating Fund, \$6,525.00 from the Sanitary Operating Fund, and \$1,740.00 from the Storm Sewer Operating Fund. (\$15,000.00)
FR-4	<u>0698-2018</u>	To authorize the Director of Public Utilities to enter into a contract modification with 360water Inc., for professional services in connection with the Department of Public Utilities Training and Safety Program; and to extend the contract to June 16, 2019. (\$0.00)
FR-5	0907-2018	To authorize the Director of Public Utilities to modify and increase an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the Roof Redirection - Clintonville 1 Morse / Dominion Project for \$483,267.57 and the Lateral Lining Clintonville 1 Morse / Dominion for \$379,710.23; to authorize a transfer within and expenditure of up to \$862,977.80 from the Sanitary Sewers General Obligation Bond Fund. (\$862,977.80)
FR-6	<u>0910-2018</u>	To authorize the Director of Public Utilities to enter into a construction contract with Shook Construction Co. for the Dublin Road Water Plant (DRWP) UV Disinfection Facility Project; to authorize the appropriation and transfer of \$23,766,093.20 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; and to authorize the appropriation and expenditure of \$23,766,093.20 from the Water Supply Revolving Loan Account Fund for the Division of Water. (\$23,766,093.20)
FR-7	<u>0921-2018</u>	To authorize the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services for the Twin Lakes Upper Dam and Greenlawn Low Head Dam Project; for the Division of Sewerage & Drainage/Stormwater Section; and to authorize a transfer within and an expenditure of up to \$490,851.90 within the Storm Recovery Zone Build America Bond Fund. (\$490,851.90)
FR-8	0947-2018	To authorize the Director of Public Utilities to modify and increase an existing Construction Administration and Construction Inspection (CA/CI) services agreement with Stantec Consulting Services, Inc. for the Fairwood / Griggs Radio Replacement Project and the Alum Creek Trunk (Middle) Rehabilitation Project; to authorize the transfer within and an expenditure of up to \$335,591.49 from the Sanitary Sewer G.O. Bond Fund. (\$335.591.49)
FR-9	0948-2018	To authorize the Director of Public Utilities to modify and increase an existing construction administration and construction inspection (CA/CI) services agreement with CTL Engineering, Inc. for the Brimfield Area Sanitary Sewer Repair Project; the Roof Redirection - Clintonville 1 Weisheimer/Indian Springs Project; and the Lateral Lining - Clintonville 1

FR-10	<u>0949-2018</u>	Weisheimer/Indian Springs Project; to authorize the transfer within of \$1,274,177.88 and the expenditure of up to \$1,472,807.13 from the Sanitary Sewer General Obligation Bond Fund. (\$1,472,807.13)  To authorize the Director of Public Utilities to renew an existing professional engineering services agreement with Hatch Chester Engineers, Inc. for the Roof Replacement Consulting Services agreement for the Department of Public Utilities Facilities projecst; to authorize the transfer within and the expenditure of up to \$233,648.00 from the Sanitary Sewer General Obligation Bond Fund. (\$233,648.00)
FR-11	<u>0950-2018</u>	To authorize the Director of Public Utilities enter into a professional engineering services agreement with E.P. Ferris & Associates for the Dyer / Lazar HSTS Elimination Project; to authorize the transfer within of \$153,592.68 and the expenditure of up to \$473,592.68 from the Sanitary Sewer General Obligation Bond Fund. (\$473,592.68)
FR-12	1032-2018	To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with Blauser Capital Ltd. for the Big Run/Hellbranch Sanitary Sewer Extension Project, pursuant to Section 186 of the Columbus City Charter for the Division of Sewerage and Drainage; to authorize the transfer within of \$1,688,291.14 and the expenditure of up to \$1,749,070.14 from the Sanitary General Obligation Bond Fund. (\$1,749,070.14)
FR-13	1037-2018	To authorize and direct the Director of the Department of Public Utilities to enter into a Participation Agreement for a Comprehensive County Utility Assessment Project with Franklin County.(\$0.00)

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

## **PAGE**

FR-14 <u>1042-2018</u>

To amend Section 4114.505 of the Columbus Building Code by augmenting the qualifications of an applicant for any home improvement license classification to include an Ohio registered design professional that is experienced in residential design and construction.

**Sponsors:** Jaiza Page

# **CA CONSENT ACTIONS**

## **RESOLUTIONS OF EXPRESSION:**

## M. BROWN

CA-1 0122X-2018 To Honor Our First Responders for Bringing Help and Bringing Hope

through a Week of Appreciation on April 9-15, 2018.

**Sponsors:** Mitchell J. Brown, Elizabeth C. Brown, Jaiza Page,

Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and

Shannon G. Hardin

**REMY** 

**CA-2** <u>0127X-2018</u> To recognize and celebrate Sunday, April 22nd, 2018 as Earth Day in

Columbus

**Sponsors:** Emmanuel V. Remy, Elizabeth C. Brown, Mitchell J. Brown,

Jaiza Page, Michael Stinziano, Priscilla Tyson and Shannon

G. Hardin

**STINZIANO** 

CA-3 0129X-2018 To Honor and Celebrate Harold L. Garnes 100th Birthday on April 22nd,

2018.

**Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown,

Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and

Shannon G. Hardin

**CA-4** 0130X-2018 To Celebrate the 5th Annual Taste of Clintonville and Recognize

Experience Clintonville for Planning and Hosting the Event.

**Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown,

Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and

Shannon G. Hardin

CA-5 0131X-2018 To Recognize the Week of April 23rd - 29th, 2018 as Columbus Young

Professionals Week in the City of Columbus.

**Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown,

Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and

Shannon G. Hardin

CA-6 0132X-2018 To Honor and Celebrate the Life of Kathleen Cody McClernon and Extend

Sincere Condolences to her Family and Friends on the Occasion of her

Passing on Friday, April 13th, 2018.

**Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown,

Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and

Shannon G. Hardin

CA-7 0133X-2018 To Recognize Edward Hunt as an Honorary Truck Driver and Thank

Organizers and Volunteers of the Walmart Heart Program.

**Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown,

Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and

Shannon G. Hardin

#### **HARDIN**

CA-8 0119X-2018 To Congratulate Columbus' Annual Asian Festival on 24 years of

Celebration in the Asian Community

**Sponsors:** Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown,

Jaiza Page, Emmanuel V. Remy, Michael Stinziano and

Priscilla Tyson

CA-9 0120X-2018 To commemorate the 2018 Dr. Robert J. Fass Memorial AIDS Walk

Central Ohio and to commend its organizers, sponsors, volunteers and participants for their dedicated efforts to raise awareness of HIV/AIDS.

**Sponsors:** Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown,

Jaiza Page, Emmanuel V. Remy, Michael Stinziano and

Priscilla Tyson

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

**CA-10** 0955-2018 To authorize the Finance and Management Director, on behalf of the Fleet

Management Division, to establish purchase orders from Universal Term

Contracts (UTCs) for the purchase of covert vehicles with Ricart Properties; and to authorize the appropriation and expenditure of

\$252,000.00 from the Special Income Tax fund. (\$252,000.00)

# TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

**CA-11** 0883-2018 To authorize the Director of the Department of Technology to renew and

modify a service and revenue agreement with 10/20 Digital, LLC., DBA Connected Nation Exchange (CNX), to market and to develop a rate structure and cost recovery billing model for the city's fiber optic infrastructure and to market the lease of the city's available fiber assets; to authorize the second renewal of a revenue agreement with CNX whereby CNX retains a negotiated percentage of revenues generated as part of their aforementioned provision of services, the balance of which will be

received by the city. (\$0.00)

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

**CA-12** 0847-2018 To authorize the Director of Public Utilities to enter into a planned renewal

of the contract with Total Compliance, LLC for Hazardous Waste Operations and Emergency Response training services for the

Department of Public Utilities; to authorize the expenditure of \$1,317.60

from the Power Operating Fund, \$8,380.80 from the Water Operating

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		Fund, \$9,396.00 from the Sewer Systems Operating Fund, and \$2,505.60 from the Storm Sewer Operating Fund. (\$21,600.00)				
CA-13	0880-2018	To authorize the Director of Public Utilities to renew the professional engineering services agreement with Burgess & Niple, Inc. for the Bethel Road Booster Station Improvements Project for the Division of Water; and to authorize an expenditure up to \$36,864.00 from the Water Genera Obligations Bond Fund. (\$36,864.00)	I			
CA-14	0999-2018	To authorize the Director of Finance and Management to establish a contract with Pelton Environmental Products for the purchase of a Swaby Lobeline Rotary Pump and Seals for the Division of Sewerage and Drainage; and to authorize the expenditure of \$77,114.00 from the Sewerage and Drainage Operating Fund. (\$77,114.00)				
APPOINTMENTS						
CA-15	A0095-2018	Appointment of Reno Lemons, 2038 Penrose Drive, Columbus, Ohio 43219 to serve on North Central Area Commission replacing Marie Moreland Short with a new term expiration date of September 30, 2019 (resume attached).				
CA-16	A0098-2018	Reappointment of Richard Korn, 2840 Bremen Street, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a new term expiration date of June 30, 2018 (resume attached).				
CA-17	A0099-2018	Reappointment of Rayna Morgan, 1716 Weldon Avenue, Columbus, Ohio 43224 to serve on the North Linden Area Commission with a new term expiration date of June 30, 2018 (resume attached).	)			
CA-18	A0100-2018	Reappointment of Walter Reiner, 5030 Westerville Road, Columbus, Ohio 43231 to serve on the North Linden Area Commission with a new term expiration date of June 30, 2018 (resume attached).	)			
CA-19	<u>A0101-2018</u>	Reappointment of Werner Rase, 2608 Linden Avenue, Columbus, Ohio 43211 to serve on the North Linden Area Commission with a new term expiration date of June 30, 2018 (resume attached).				
CA-20	A0102-2018	Appointment of Sophia Fifner, Community Relations Chief, Columbus Recreation and Parks Department, 1111 East Broad Street, Columbus, OH 43205, to serve on the Mid-Ohio Regional Planning Commission (MORPC) (resume attached).				

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

# FINANCE: E. BROWN CHR. REMY PAGE HARDIN

**SR-1** 0116X-2018 To accept the "Capital Improvements Program, 2018-2023," as described herein, as the primary guide for future Capital Improvements

Budget ordinances.

SR-2 1010-2018

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2018 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2018, to repeal Ordinance No. 1124-2017, as amended.

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

SR-3 <u>0891-2018</u>

To authorize the Office of the Mayor to enter into various contracts for the CelebrateOne Healthy Beginnings at Home Housing Stabilization Program for Pregnant Women; to authorize the expenditure of \$346,764.00 from the General Government Grants Fund; to waive the competitive bidding provisions of the Columbus City Codes Chapter 329. (\$346,764.00)

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

## M. BROWN

SR-4 <u>1053-2018</u>

To amend Sections 2329.13 and 2329.14, and enact new Section 2329.15 of the Columbus City Code, establishing regulations for hookah lounges and their operations.

Sponsors: Mitchell J. Brown

## **ADJOURNMENT**

There will be no Council meeting on April 30, 2018. The next regular meeting will be May 7, 2018.