



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, November 16, 2015

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, MONDAY,
NOVEMBER 16, 2015 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 [C0031-2015](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 11, 2015:
- Transfer Type: D5A, D6
To: WHI Columbus Airport Management LLC
1375 Cassady Av
Columbus Ohio 43219
From: Calp Inc
DBA Columbus Airport Marriott
1375 Cassady Av
Columbus Ohio 43219
Permit# 9556196
- Transfer Type: D5, D6
To: FFC Eatery 12-01 LLC
2931 N High St
Columbus Ohio 43202
From: George T Inc
DBA Aladdin Eatery
2931 N High St
Columbus Ohio 43202
Permit# 2704945
- Transfer Type: D2, D2X, D3, D6
To: FFC Eatery 12-02 LLC
1425 Grandview Av & Patio
Columbus OH 43212

From: George T III LLC
DBA Alladins Eatery
1425 Grandview Av & Patio
Columbus OH 43212
Permit# 2704950

New Type: C1, C2
To: Souad Maya Inc
DBA Berkley Market
1615 E Main St
Columbus OH 43205
Permit# 8374702

New Type: D4
To: L And E Society Group LLC
2044 Lockbourne Rd
Columbus OH 43207
Permit# 5007202

Transfer Type: D2, D2X, D3, D3A, D6
To: Speedy Turtle LLC
DBA The Golf Club at Little Turtle
5400 Little Turtle Way
Columbus Ohio 43081
From: Turtle Golf Management Ltd
DBA Turtle Golf Club
5400 Little Turtle Way
Columbus Ohio 43081
Permit# 8429624

New Type: C1, C2
To: Madel Inc
DBA Thirstys Drive Thru
4027 E Livingston Av
Columbus OH 43227
Permit# 5408417

New Type: D3
To: Pamela Stanley
1662 W Mound St
Columbus OH 43223
Permit# 8500440

New Type: D1
To: Taylor & McCormack LLC
DBA Green Olive Company
861 N High St 1st Fl

Columbus OH 43215
Permit# 8827200

Transfer Type: D5, D6
To: Abyssinia Ethiopian Restaurant Inc
5125 E Main St
Columbus Ohio 43213
From: Chang Enterprises Inc
5125 E Main St
Columbus Ohio 43213
Permit# 0037310

New Type: D2
To: G Lieu Inc
DBA Tai Taki
1014 N High St & Patio
Columbus OH 43201
Permit# 29776500005

Transfer Type: D2
To: Tai Leiu LLC
878 Bethel Rd
Columbus OH 43214
From: G Lieu Inc
DBA Tai Taki
1st Fl & Patio
1014 N High St
Columbus OH 43201
Permit# 87792780005

Transfer Type: C1, C2
To: Demorest Carryout LLC
DBA Demorest Carryout
1425 Demorest Rd
Columbus OH 43228
From: Rya Inc
DBA Demorest Market
1425 Demorest Rd
Columbus OH 43228
Permit# 2068382

New Type: C1, C2
To: Capital City Beverage Inc
DBA Genos Brew Thru
987 Worthington Woods Loop
Worthington OH 43085
Permit# 12385320075

New Type: D2
To: Local Cantina Clintonville LLC
DBA Local Cantina
3126 N High St
Columbus OH 43202
Permit# 5241115

Transfer Type: C1, C2
To: Silwady LLC
900 E 5th Av
Columbus Ohio 43201
From: 900 East 5th Ave Inc
DBA Express Mart
900 E 5th Av
Columbus Ohio 43201
Permit# 8163633

New Type: C1, C2
To: Silwady LLC
900 E 5th Av
Columbus OH 43201
Permit# 81636330005

Advertise Date: 11/21/15
Agenda Date: 11/16/15
Return Date: 11/26/15

RESOLUTIONS OF EXPRESSION:

RYAN

- 2 [0265X-2015](#) To recognize November as Senior Dog Month and encourage the people of Columbus to visit a dog shelter and adopt a senior dog.

Sponsors: Fran Ryan

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. KLEIN PALEY GINTHER

- FR-1 [2718-2015](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission; and to

authorize the expenditure of \$37,500.00 from the General Fund (\$37,500.00)

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON RYAN GINTHER

- FR-2 [0301-2015](#) To establish an underground utilities district to be identified as the "King-Lincoln Underground Utilities District". (\$0.00)
- FR-3 [0305-2015](#) To establish an underground utilities district to be identified as the "Downtown Underground Utility District". (\$0.00)
- FR-4 [0306-2015](#) To establish a Utility Corridor District to be identified as the "Morse Road Utility Corridor District". (\$0.00)
- FR-5 [0307-2015](#) To establish an underground utilities district to be identified as the "Parsons-Livingston Avenue Underground Utility District". (\$0.00)

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- FR-6 [2483-2015](#) To authorize the Director of Public Utilities to enter a professional engineering agreement with Arcadis, U.S., Inc. for the Blueprint Miller Kelton-Newton/Bedford project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$999,911.92 from the Sanitary Sewer General Obligation (G.O.) Bond Fund and amend the 2015 Capital Improvements Budget. (\$999,911.92)
- FR-7 [2614-2015](#) To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$37,780.00 from the Sewerage System Operating Fund. (\$37,780.00)
- FR-8 [2633-2015](#) To authorize the Director of Public Utilities to reimburse Parkmead Apartments for overpayment of sewer charges and sewer surcharges; and to authorize a revenue reduction transaction of \$56,412.15 for sewer charges and sewer surcharges. (\$56,412.15)
- FR-9 [2636-2015](#) To authorize the Director of Public Utilities to enter a professional engineering agreement with Chester Engineers for the Blacklick Creek Main Trunk Sewer LDSA project; to authorize the appropriation and transfer of \$1,097,054.36 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$1,097,054.36 from the Sanitary Sewer General Obligation (G.O.) Bond Fund and amend the 2015 Capital Improvements Budget. (\$1,097,054.36)
- FR-10 [2642-2015](#) To authorize the Director of Public Utilities to modify and increase a contract with GeoNexus Technologies, LLC for the GIS and WAM Integration Project for the Department of Public Utilities; and to authorize the expenditure of \$1,280.94 from the Electricity Operating

Fund, \$8,147.61 from the Water Operating Fund, \$9,134.57 from the Sewerage Operating Fund, and \$2,435.88 from the Stormwater Operating Fund. (\$20,999.00)

- FR-11** [2667-2015](#) To authorize the Director of Public Utilities to enter into a planned contract modification with Black & Veatch Corporation for professional construction management services for the OSIS Augmentation and Relief Sewer Phase I and II Project for the Division of Sewerage and Drainage; to authorize the appropriation and transfer of \$5,432,991.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of up to \$5,432,991.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$5,432,991.00)
- FR-12** [2668-2015](#) To authorize the Director of Public Utilities to modify a professional engineering services agreement with Stantec Consulting Services, Inc. for the Division of Sewerage and Drainage for the Big Walnut Trunk Extension Phase 2 project; to authorize the appropriation and transfer of \$1,071,635.19 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of up to \$1,071,635.19 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$1,071,635.19)
- FR-13** [2672-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Wood Utility Poles from an established Universal Term Contract with Kevin Lehr Associates, for the Division of Power; and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)
- FR-14** [2679-2015](#) To authorize the Director of Public Utilities to execute a construction contract with S.G. Loewendick & Sons for the Watershed Misc. Imp's - Misc. Facility Demolition Part 1 Project in the amount of \$137,720.00; to authorize an expenditure up to \$137,720.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Water. (\$137,720.00)
- FR-15** [2707-2015](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with MWH Americas, Inc. for the Hap Cremean Water Plant (HCWP) UV Disinfection Project; for the Division of Water; and to authorize an expenditure up to \$1,392,500.00 from the Water Works Enlargement Voted Bonds Fund. (\$1,392,500.00)
- FR-16** [2712-2015](#) To authorize the Director of Public Utilities to reimburse the Department of Public Service for design work performed on behalf of Public Utilities for the Glick Road Overlay Project; and to authorize an expenditure up to \$40,842.32 from the Water Works Enlargement Voted Bonds Fund. (\$40,842.32)
- FR-17** [2719-2015](#) To authorize the Director of Public Utilities to modify and extend an agreement on behalf of the City of Columbus between Kurtz Brothers

Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$586,393.00 from the Sewerage System Operating Fund. (\$586,393.00)

DEVELOPMENT: KLEIN, CHR. HARDIN TYSON GINTHER

- FR-18** [2720-2015](#) To accept the application (AN15-008) of the Columbus Regional Airport Authority for the annexation of certain territory containing 8.948 ± acres in Hamilton and Madison Townships.
- FR-19** [2721-2015](#) To accept the application (AN15-009) of the Columbus Regional Airport Authority for the annexation of certain territory containing 2.271 ± acres in Hamilton Township.
- FR-20** [2722-2015](#) To accept the application (AN15-010) of the Columbus Regional Airport Authority for the annexation of certain territory containing 6.160 ± acres in Madison Township.
- FR-21** [2765-2015](#) To amend the 2015 Capital Improvements Budget; to authorize the transfer of cash and appropriation within the Northland and Other Acquisitions Fund; to authorize the Director of Development to enter into a contract with artist Queen E. Brooks for artist fees related to the creation of a public art design proposal for interpretive signage at Kwanzaa Playground, English Park; and to authorize the expenditure of \$1,000.00 from the Northland and Other Acquisition Fund. (\$1,000.00)
- FR-22** [2837-2015](#) To authorize the Director of Development to execute the first amendment to the Madison Township Joint Economic Development District Contract with the Village of Ashville and Madison Township and the first amendment to the Annexation Moratorium Agreement with the Village of Ashville and Madison Township.

JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. KLEIN PAGE GINTHER

- FR-23** [2872-2015](#) To authorize the appropriation of \$50,000.00 from the Public Safety Initiative Fund; to authorize the City Auditor to transfer said funds from the Public Safety Initiative Fund to the Municipal Court's Specialty Docket Program Fund. (\$50,000.00)

Sponsors: Zach M. Klein and Eileen Y. Paley

RULES & REFERENCE: GINTHER, CHR. KLEIN HARDIN PAGE

- FR-24** [2132-2015](#) To amend Chapter 1163 of the Columbus City Codes; to enact new a new rate class and electricity service rates for the year beginning January 1, 2016; and to repeal the existing Sections being amended.

Sponsors: Zach M. Klein

- FR-25** [2698-2015](#) To amend Chapter 1147 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2016, and to repeal the existing Sections being amended.

Sponsors: Zach M. Klein

- FR-26** [2699-2015](#) To amend various sections of Chapter 1105 of the Columbus City Codes, to enact new water rates and revise meter service fees for the year beginning January 1, 2016, and to repeal the existing Sections being amended.

Sponsors: Zach M. Klein

- FR-27** [2701-2015](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2016, and to repeal the existing Section being amended.

Sponsors: Zach M. Klein

- FR-28** [2769-2015](#) To amend existing section 540.05 of the Columbus City Codes to increase the scope of current convictions by which the License Section may deny an application to operate a massage or bath establishment within the City of Columbus.

Sponsors: Zach M. Klein

ZONING: GINTHER, CHR. KLEIN HARDIN PAGE PALEY RYAN TYSON

- FR-29** [2819-2015](#) To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, for the property located at 5265 GENDER ROAD (43110), to permit a self-storage facility and/or limited outside storage in the C-4, Commercial District, and to repeal Ordinance No. 1220-2005, passed September 12, 2005 (Council Variance # CV15-037).

- FR-30** [2843-2015](#) To grant a Variance from the provisions of Sections 3333.02 ARLD, Apartment residential district uses; 3312.49(C) minimum parking spaces required; and 3333.34(A, D, E, and J) Home occupation, of the Columbus City Codes; for the property located at 1233 MT. VERNON AVENUE (43203), to permit three 800 square-foot live-work units or commercial tenant spaces, with reduced parking in the ARLD, Apartment District (Council Variance # CV15-059).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

PALEY

CA-1 [0262X-2015](#) To recognize the 2nd Annual Veterans' Appreciation Day Luncheon held on Veterans Day.

Sponsors: Andrew Ginther, Shannon G. Hardin, Zach M. Klein, Jaiza Page, Eileen Y. Paley, Fran Ryan and Priscilla Tyson

RYAN

CA-2 [0263X-2015](#) To honor, recognize, and celebrate Cardinal Peter Kodwo Appiah Turkson.

Sponsors: Fran Ryan

CA-3 [0266X-2015](#) To honor, recognize, and celebrate the Life and Achievement of Mr. Lonnie Poindexter after a lifetime of public service to the Columbus community.

Sponsors: Fran Ryan, Eileen Y. Paley and Shannon G. Hardin

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

CA-4 [2323-2015](#) To authorize the Director of Public Utilities to enter into a construction contract with Precise Boring of Ohio for the Williams Road Pump Station Force Main Improvements project; to authorize the transfer within and the expenditure of up to \$305,586.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$305,586.00)

CA-5 [2484-2015](#) To authorize the Director of Public Utilities to enter into a planned modification (Mod #2) to the engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities Instrumentation and Control (I&C) Integration and Programming Team project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$500,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$500,000.00)

CA-6 [2487-2015](#) To authorize the Director of Finance and Management to establish a purchase order with Shelly Materials, Inc. for the purchase of Crushed Limestone and Gravel Aggregates for the Division of Water and to authorize the expenditure of \$10,000.00 from the Water Operating Fund. (\$10,000.00)

CA-7 [2527-2015](#) To authorize the Director of Finance and Management to establish a blanket purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$207,822.00 for the purchase of one (1) Tandem Axle CNG

Dump Truck without Wetting System with Fyda Freightliner Columbus, Inc. from an established Universal Term Contract for the Division of Water and to authorize the expenditure of \$207,822.00 from the Water Operating Fund. (\$207,822.00)

- CA-8** [2533-2015](#) To authorize the Finance and Management Director to establish a blanket purchase order for Water Meters, Yokes, Meter Setters and Appurtenances from an established Universal Term Contract with Mueller Systems, LLC for the Division of Water; and to authorize the expenditure of \$50,000.00 from Water Operating Fund. (\$50,000.00)

RECREATION & PARKS: PAGE, CHR. RYAN KLEIN GINTHER

- CA-9** [2229-2015](#) To authorize the Director of Recreation and Parks to modify and extend the existing contract with ProTow for one year to provide towing services at designated City-owned properties that are managed by the Department of Recreation and Parks; and to authorize the Director of Recreation and Parks to enforce parking restrictions at such sites by causing the removal of vehicles. (\$0.00)

TECHNOLOGY: RYAN, CHR. HARDIN PALEY GINTHER

- CA-10** [2529-2015](#) To authorize the Director of the Department of Technology to modify a software maintenance and support service agreement with Lytrod Software Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1,500.00 from the Department of Technology, Information Services Division, Internal Service Fund. (\$1,500.00)
- CA-11** [2628-2015](#) To authorize the Director of the Department of Technology to modify the contract with SHI International Corp (SHI) in order to establish year two of a three year contract for Dell Change Auditor software subscription renewal; and to authorize the expenditure of \$46,316.49 from the Department of Technology, Information Services Division, Internal Services Fund. (\$46,316.49)

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

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- SR-1** [2387-2015](#) To authorize the Director of Public Utilities to enter into an engineering agreement with MS Consultants, Inc. for the Blueprint Columbus Hilltop Eureka/Fremont project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$1,956,247.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$1,956,247.00)

DEVELOPMENT: KLEIN, CHR. HARDIN TYSON GINTHER

- SR-2** [2397-2015](#) To adopt the 2016 Action Plan Budget which implements the second year of the five-year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency.

(TABLED ON 10/19/2015; TO BE RE-TABLED TO 11/23/2015)

RULES & REFERENCE: GINTHER, CHR. KLEIN HARDIN PAGE

- SR-3** [1921-2015](#) To amend Title 5 of the Columbus City Code by enacting new Chapter 598, entitled "Hotel/Motel Operations," to establish licensing requirements and regulations for hotels and motels operating in the City of Columbus.

Sponsors: Zach M. Klein

ADJOURNMENT