



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH  
43215-9015  
columbuscitycouncil.org

## Agenda - Final Revised 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.***

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Monday, January 13, 2014

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 02 OF COLUMBUS CITY COUNCIL, MONDAY, JANUARY 13,  
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      [C0003-2014](#)      THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY  
CLERK'S OFFICE AS OF WEDNESDAY, JANUARY 8, 2014:

New Type: C1  
To: Pilot Travel Centers LLC  
DBA Pilot Travel Center 213  
3600 Interchange Rd  
Columbus OH 43204  
Permit #69282280150

New Type: D5A  
To: Sinclair 52 LLC  
4900 Sinclair Rd  
Columbus OH 43229  
Permit #8185202

New Type: C1, C2  
To: Jood Mini Mart Inc  
DBA Family Carryout  
940 E Livingston  
Columbus OH 43205  
Permit #4376597

Transfer Type: D5  
To: We Be Wings Polaris LLC

DBA Roosters  
1041 Gemini Pl  
Columbus OH 43240  
From: Italian Village Coffee Inc  
1st Fl Bsmt & Patio  
1044 N High St  
Columbus OH 43201  
Permit #9456292

Transfer Type: C1, C2  
To: J A Group LLC  
DBA Linden Marathon  
1326 Oakland Park Av  
Columbus Ohio 43224  
From: 1326 Oakland Park Inc  
DBA Linden Marathon  
1326 Oakland Park Av  
Columbus Ohio 43224  
Permit #4178940

Transfer Type: D5, D6  
To: Pind Dhillwan Inc  
6642 Sawmill Rd  
Columbus OH 43235  
From: Venkys Spice House Inc  
DBA Dakshin  
6642 Sawmill Rd  
Columbus OH 43235  
Permit #6930006

Transfer Type: D5  
To: Trembly Realty LLC  
1071 Parsons Av  
Columbus OH 43206  
From: H E Entertainment LLC  
DBA The Spot Lounge  
2930 S High St  
Columbus OH 43207  
Permit #9041585

Advertise Date: 01/11/14  
Agenda Date: 01/13/14  
Return Date: 01/23/14

## RESOLUTIONS OF EXPRESSION

**TYSON**

- 2      [0010X-2014](#)      To honor the Phi Beta Sigma Fraternity Incorporated in recognition of its Centennial Celebration in 2014.

**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      [2983-2013](#)      To authorize the City Auditor to transfer monies in dormant funds to their respective operating and/or capital funds. This Ordinance does not result in an expenditure of funds. (\$0.00)

**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- FR-2      [0087-2014](#)      To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Jai Guru, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of approximately \$8.5 million in real property improvements and the creation of 5 new full-time permanent positions with an associated annual payroll of \$167,000.00.

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

- FR-3      [2962-2013](#)      To amend Chapter 25 of the Columbus City Codes, 1959, Section 2502.077 relating to Permit Renewal and Inspection Fees; to update the code to better conform to The Division of Fire's current business processes.

**Sponsors:**      Michelle M. Mills

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER**

- FR-4      [2981-2013](#)      To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.034 acre portion of the Worden Alley right-of-way south of Spruce Street between School Alley and Armstrong Street to The Annunciation Greek Orthodox Cathedral.

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- FR-5**     [3019-2013](#)     To authorize the Director of Public Utilities to modify the professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the Smith Road Sidewalk & Resurfacing Project; to amend the 2013 Capital Improvements Budget; and to authorize a transfer and expenditure up to \$37,565.00 within the Streets & Highway G.O. Bonds Fund. (\$37,565.00)

**RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS**

- FR-6**     [2962-2013](#)     To amend Chapter 25 of the Columbus City Codes, 1959, Section 2502.077 relating to Permit Renewal and Inspection Fees; to update the code to better conform to The Division of Fire's current business processes.

**Sponsors:**     Michelle M. Mills

**CA     CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**KLEIN**

- CA-1**     [0001X-2014](#)     To honor and recognize Cheryl J. Richardson for her many years of service to the City of Columbus.

**Sponsors:**     Zachary M. Klein

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- CA-2**     [0033-2014](#)     To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with 2K General Company for Phase 2 of the 98-102 North Front Street Parking Garage renovation project; to authorize the expenditure of \$105,000 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$105,000.00)

- CA-3**     [0004X-2014](#)     To authorize the City Auditor to request advance payments of property and estate taxes from the Franklin, Fairfield and Delaware County Auditors during 2014 and to declare an emergency.

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

- CA-4**     [0008-2014](#)     To authorize an appropriation of \$625,000 from the HOME Fund to provide funding for various approved 2014 programs; to authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to provide for tenant-based rental

assistance for the Rebuilding Lives Program; to authorize the expenditure of \$325,000.00 from the HOME Fund; and to declare an emergency. (\$625,000.00)

- CA-5**     [0028-2014](#)     To authorize and direct the Board of Health to enter into a contract with Tape Central for the purchase, installation and integration of audio visual equipment for Columbus Public Health; to authorize the expenditure of \$8,945.00 from the Health General Obligation Bonds Fund; and to declare an emergency. (\$8,945.00)

**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- CA-6**     [2959-2013](#)     To accept the application (AN13-004) of Bishop Frederick F. Campbell for the annexation of certain territory and right-of-way containing 1.206 ± acres in Franklin Township.
- CA-7**     [0002-2014](#)     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 (87 N. Eureka Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-8**     [0003-2014](#)     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 (1436 Cole Street & 1440-1442 Cole Street) of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-9**     [0004-2014](#)     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 (2168 Ward Road) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-10**    [0005-2014](#)     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 (537 Siebert Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-11**    [0006-2014](#)     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 (219-221 E. Jenkins Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-12**    [0007-2014](#)     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 (1419 Lonsdale Road) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- CA-13**    [0009-2014](#)     To authorize the Director of the Department of Development to apply to the U.S. Environmental Protection Agency for a Community-wide

Coalition Environmental Assessment Grant and enter into a Memorandum of Agreement with Franklin County and Metro Parks; and to declare an emergency.

## **RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

**CA-14**    [2908-2013](#)    To authorize the City Auditor to transfer \$35,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Greenlawn Farm, LLC for the Eastmoor - Broad Street Islands Landscape Improvements Project; to authorize the expenditure of \$29,575.00 and a contingency of \$5,425.00 for a total of \$35,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$35,000.00)

**CA-15**    [2952-2013](#)    To authorize the City Auditor to transfer \$59,950.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Rogers Krajnak Architects, Inc., for professional services related to North Bank Storage Addition & Genoa Park Restrooms - Design; to authorize the expenditure of \$54,500.00 and a contingency of \$5,450.00 for a total of \$59,950.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$59,950.00)

## **TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**

**CA-16**    [2696-2013](#)    To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Archive Data Solutions, LLC, in the amount of \$26,500.00, for the purchase of LTO Tapes; to authorize the expenditure of \$26,500.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency (\$26,500.00)

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

**CA-17**    [0036-2014](#)    To authorize the Finance and Management Director to enter into one (1) UTC contract for the option to purchase Sensit P400 Gas Monitors, Accessories & Parts for the Division of Fire with Kenco Fire Equipment, 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: PALEY, CHR. CRAIG MILLER GINTHER**

- CA-18**    [2658-2013](#)    To authorize the Director of the Department of Public Service on behalf of the City of Columbus, Ohio, to execute the documents prepared and approved by the Columbus City Attorney, Real Estate Division, necessary vacate, transfer, and quit-claim grant certain portions of Alum Creek Drive public right-of-way to Congregation Ahavas Shalom (0.007 Acres), The First Hungarian Hebrew Congregation (0.015 Acres), Trustees of the Congregation Agudas Achim (0.017 Acres), and The Trustees of the Congregation of the House of Jacob (0.007 Acres); and to waive the Land Review Commission requirements of Columbus City Code, Chapter 328. (\$0.00)
- CA-19**    [0271X-2013](#)    To declare the City's necessity and intent to appropriate fee simple title and lesser real property interests needed for the Department of Public Service, Division of Design and Construction, Barnett Road/Main Street ODOT Urban Paving (FRA-40/PID-86649) Public Project; and to declare an emergency. (\$0.00)
- CA-20**    [2980-2013](#)    To authorize the Director of Public Service to enter into contract with URS Corporation - Ohio for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Sawmill Road - I-270 to Hard Road contract; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$250,000.00)
- CA-21**    [3005-2013](#)    To authorize the Director of Public Service to reestablish funding to pay G&G Cement Contractors LLC for their work on the Alley Rehabilitation - Downtown SID Improvements project; to authorize the expenditure of up to \$23,886.60 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$23,886.60)
- CA-22**    [0002X-2014](#)    To declare the City's necessity and intent to appropriate fee simple title and lesser real property interests needed for the Department of Public Service, Division of Design and Construction, Morse Road Hamilton to US 62, Phase 1 a.k.a. Morse Road TIF-Phase 1 (PID 530103-10044) Public Project; and to declare an emergency. (\$0.00)

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- CA-23**    [2774-2013](#)    To authorize the Director of Finance and Management to establish a purchase order for the purchase of a TV Step Van with related camera equipment in accordance with a State of Ohio, State Term Schedule with Best Equipment Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$242,983.77 from the Sewer Operating Fund. (\$242,983.77)
- CA-24**    [2830-2013](#)    To authorize the City Auditor to appropriate and transfer \$100,000.00 from the Water Works Enlargement Bonds Fund into the Water Grants Fund to provide sufficient grant match for the Clean Ohio Green Space Conservation Grant; and to authorize the expenditure of \$100,000.00.

(\$100,000.00)

- CA-25**    [2859-2013](#)    To authorize the Finance and Management Director to enter into contracts with Consolidated Electrical Distributors in the amount of \$180,525.00, The Loeb Electric Company in the amount of \$137,203.15 and Power Line Supply Company in the amount of \$78,932.00 for the purchase of Luminaires and Related Components for the Division of Power and to authorize the expenditure of \$396,660.15 from the Electricity Operating Fund. (\$396,660.15)
- CA-26**    [2876-2013](#)    To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents approved by the Columbus City Attorney, Real Estate Division, necessary to release a certain portion of the City's platted utility easement rights described and recorded in Plat Cabinet 2, Slide 20, Recorder's Office, Fairfield County, Ohio. (\$0.00)
- CA-27**    [2882-2013](#)    To authorize the Finance and Management Director to enter into contracts with Professional Electric Product Company (PEPCO) for the purchase of Transformers for the Electrical Distribution System for the Division of Power and to authorize the expenditure of \$527,068.00 from the Electricity Operating Fund. (\$527,068.00)
- CA-28**    [2885-2013](#)    To authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc. for the purchase of a Gas Chromatograph/Mass Spectrometer System for the Division of Water and to authorize the expenditure of \$98,070.70 from the Water Operating Fund. (\$98,070.70)

## APPOINTMENTS

- CA-29**    [A0002-2014](#)    Reappointment of Randelle Bowman, 293 Barthman Avenue, Columbus, OH 43207, to serve on the Columbus South Side Area Commission with a new term beginning date of January 1, 2014, and a term expiration date of December 31, 2015 (resume attached).
- CA-30**    [A0003-2014](#)    Reappointment of Dr. Charles Michael Loyd, 799 Beech Street, Columbus, OH 43206, to serve on the Columbus South Side Area Commission with a new term beginning date of January 1, 2014, and a term expiration date of December 31, 2015 (resume attached).

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

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

- SR-1**    [0019-2014](#)    To make appropriations for the twelve months ending December 31, 2014, for the City's Special Purpose Fund, to the Department of Health, in various object level ones, for the continued operations of the Rabies



Clinic Program and the Medicaid Provider Incentive Program; and to declare an emergency. (\$175,790.74)

- SR-2**     [0027-2014](#)     To make appropriation for the twelve months ending December 31, 2014, in the City's Private Grants Fund, to the Department of Health, in various projects and object level ones, for the continued operations of grant programs; to authorize the City Auditor to make transfers as may be necessary; to authorize the Board of Health to accept a Safe Kids grant; and to declare an emergency. (\$10,500.00)

**ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER**

- SR-3**     [2990-2013](#)     To make appropriations for the 12 months ending January 31, 2015 for the funding of the City employee insurance programs; and to declare an emergency. (\$152,319,695.00)
- SR-4**     [2991-2013](#)     To make appropriations from January 1, 2014 through December 31, 2014 for the funding of the Unemployment Compensation Program; and to declare an emergency. (\$600,000.00)
- SR-5**     [2992-2013](#)     To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company to provide all eligible employees COBRA continuation insurance coverage from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$10,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$10,000.00)
- SR-6**     [2993-2013](#)     To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees medical insurance coverage from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$113,500,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$113,500,000.00)
- SR-7**     [2994-2013](#)     To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees prescription drug insurance coverage from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$26,139,695.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$26,139,695.00)
- SR-8**     [2995-2013](#)     To authorize the Human Resources Director to enter into contract with Delta Dental to provide all eligible employees dental insurance coverage from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$7,275,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$7,275,000.00)

- SR-9**     [2996-2013](#)     To authorize the Human Resources Director to enter into contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$1,000,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,000,000.00)
- SR-10**     [2997-2013](#)     To authorize the Human Resources Director to enter into contract with Dearborn National to provide all eligible employees short term disability insurance coverage from February 1, 2014 through January 31, 2015, and to authorize the expenditure of \$2,840,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$2,840,000.00)
- SR-11**     [2998-2013](#)     To authorize the Human Resources Director to enter into contract with Consumers Life Insurance Company to provide all eligible employees life insurance coverage from February 1, 2014, through January 31, 2015, and to authorize the expenditure of \$1,250,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,250,000.00)
- SR-12**     [2999-2013](#)     To authorize the Human Resources Director to modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees Occupational Safety and Health medical services from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$305,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$305,000.00)
- SR-13**     [3000-2013](#)     To authorize the Human Resources Director to modify and extend the existing contract with AON Hewitt Consulting from February 1, 2014 through January 31, 2015; to authorize the expenditure of \$175,000.00 or so much thereof as may be necessary to pay the costs of said contract, and to declare an emergency. (\$175,000.00)

**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- SR-14**     [0001-2014](#)     To authorize the Director of the Department of Development to expend funds for lead hazard control projects in the Lead Safe Columbus program; to authorize the expenditure of \$85,517.20 from the General Government Grant Fund; and to declare an emergency. (\$85,517.20)

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

- SR-15**     [0104-2014](#)     To authorize the Director of the Department of Public Safety to enter into contract with the State Fire Marshal to provide an introduction to firefighting camp for Columbus residents at the Ohio Fire Academy; to authorize the appropriation and expenditure of up to an amount not to

exceed \$30,000.00; and to declare an emergency. (\$30,000.00)

**FROM THE FLOOR:**

**RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS**

**SR-16 0150-2014** To amend Chapter 111 of the Columbus City Codes, 1959, as it relates to the Standing Committees of Council; and to declare an emergency.

**Sponsors:** Andrew Ginther

**ADJOURNMENT**

**(THERE WILL BE NO COUNCIL MEETING ON MONDAY, JANUARY 20, 2014 IN OBSERVANCE OF MARTIN LUTHER, JR. KING DAY. THE NEXT SCHEDULED COUNCIL MEETING WILL BE MONDAY, JANUARY 27, 2014)**