



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, July 1, 2019

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 34 OF COLUMBUS CITY COUNCIL, JULY 1, 2019 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 [C0020-2019](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JUNE 26, 2019:

New Type: C1, C2
To: KSR Retail Group LLC
1000 W Broad St
Columbus OH 43222
Permit# 49011890005

New Type: D3
To: Links N Lemonade LLC
128 Graceland Blvd
Columbus OH 43214
Permit# 5217495

New Type: D1
To: Estilo Brazil Café LLC
DBA Estilo Brazil
5814-5818 Columbus Sq
Columbus OH 43231
Permit# 2582133

New Type: D1
To: PB Jake Ltd
1036 S Front St

Columbus OH 43206
Permit# 66201790015

Transfer Type: D2, D2X, D3, D3A, D6
To: NRBF Ventures LLC
144 N Wall Street
Columbus OH 43215
From: Winking Lizard of Columbus Inc
DBA Winking Lizard Tavern
100 Hutchinson Av & Patios
Columbus Ohio 43235
Permit# 6277291

Stock Type: D5
To: Paasotc LLC
1501 S High St & Patio
Columbus Ohio 43207
Permit# 6619783

New Type: C1, C2
To: A&R Drive Thru LLC
1550 Lockbourne Rd
Columbus OH 43207
Permit# 0006352

Stock Type: C2, D6, D8
To: Quinci Ltd
DBA Quinci Emporium
688 N High St & Bsmt
Columbus OH 43215
Permit# 7140570

Stock Type: D1, D2, D3, D3A, D6
To: KA Restaurant Concepts LLC
DBA Milestone 229
229 Civic Center Dr & Patio
Columbus OH 43215
Permit# 4425228

New Type: D5
To: 14Twentytoo LLC
1st Fl 2nd Fl & Patio
1420 Presidential Dr
Columbus OH 43212
Permit# 6547968

Stock Type: D5, D6
To: House of Japan Inc
DBA House of Japan
6153 Park Center Circle
Columbus OH 43016
Permit# 4004629

New Type: D1
To: 1769 LLC
1484 Bethel Rd
Columbus OH 43220
Permit# 6547761

New Type: C1, C2
To: TH Midwest Inc
DBA Turkey Hill
SW Corner of Hamilton RD
& Warner Rd
Columbus OH 43081
Permit# 87730240155

Advertise Date: 7/6/19
Agenda Date: 7/1/19
Return Date: 7/11/19

RESOLUTIONS OF EXPRESSION

M. BROWN

- 2 [0202X-2019](#) To Recognize Dr. David P. Keseg, in Honor of his 32 years of Distinguished Service with the Columbus Division of Fire

Sponsors: Mitchell Brown, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

HARDIN

- 3 [0201X-2019](#) To Recognize and Celebrate July 1st, 2019 as Somali Independence Day in the City of Columbus.

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION**FINANCE: E. BROWN CHR. TYSON M. BROWN HARDIN**

- FR-1** [1717-2019](#) To authorize the Director of Finance and Management to execute a First Amendment to the Lease Agreement with PLM Company, LLC and a lease with Saint Stephen Community Services, Inc. for office space leased at 3933 East Livingston Avenue and 1500 East 17th Avenue, respectively. (\$0.00).

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

- FR-2** [1625-2019](#) To authorize the Finance and Management Director to establish a contract with Ecoverse Industries Limited for the purchase of one (1) Portable Trommel Drum Screen Machine for the Division of Sewerage and Drainage; and to authorize the expenditure of \$328,048.00 from the Sewerage Operating Fund, and to waive competitive bidding provisions of City Code Chapter 329. (\$328,048.00)
- FR-3** [1641-2019](#) To authorize the Director of Public Utilities to enter into a renewal agreement with T & M Associates, Inc. for the General Engineering Consultant (GEC) Services #3, Project, Renewal #2; to authorize the transfer within of \$165,396.72 and an expenditure of up to \$425,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$425,000.00)
- FR-4** [1659-2019](#) To authorize the Finance and Management Director to establish a contract with Fyda Freightliner Columbus, Inc. for the purchase of one (1) Diesel Powered Semi-Tractor for the Division of Sewerage and Drainage; and to authorize the expenditure of \$123,154.00 from the Sewerage Operating Fund. (\$123,154.00)
- FR-5** [1702-2019](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$226,069.00 from the Water Operating Fund, \$54,175.00 from the Sewer System Operating Fund, and \$61,400.00 from the Storm Sewer Operating Fund. (\$341,644.00)
- FR-6** [1716-2019](#) To authorize the City Attorney to modify an existing contract with the law firm, McNees Wallace & Nurick LLC, for specialized legal services related to the City's purchase of electric power; and to authorize the expenditure from the Division of Electricity Operating Fund. (\$37,500.00)

**PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN
HARDIN**

FR-7 [0193X-2019](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Roadway Improvements - Livingston Avenue Phase B project. (\$0.00)

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****HARDIN**

CA-1 [0203X-2019](#) To honor, recognize and celebrate the life of Ruth F. Ross, 1935-2019.

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

CA-2 [0205X-2019](#) To Congratulate Mr. Robert Dillard & Paul Locke on their retirement from Dillard and Locke Barbershop after more than 60 years

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

CA-3 [1583-2019](#) To amend the 2019 Capital Improvement Fund; to authorize the transfer of funds between projects within the Construction Management Capital Improvement Fund and the Public Safety's Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with 2K General Company for the repair and small scale renovation of City facilities; to authorize the expenditure of \$20,000.00 from the General Fund; to authorize the expenditure of \$650,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$200,000.00 from the Public Safety Voted Fund; and to declare an emergency. (\$870,000.00)

CA-4 [1683-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Batteries with Crown Battery Manufacturing Company, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

CA-5 [1709-2019](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Playworld equipment and parts

with Michigan Playgrounds, LLC; and to declare an emergency.

- CA-6** [1722-2019](#) To authorize the Finance and Management Director to a Universal Term Contract for the option to purchase playground equipment and parts with Penchura, LLC, and to declare an emergency.

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

- CA-7** [1572-2019](#) To authorize the Director of Recreation and Parks to modify and extend the current contract with Motivate International, Inc. for the extension of the contract term end date of July 1, 2019 to July 1, 2024, and to declare an emergency. (\$0.00)

EDUCATION: E. BROWN, CHR. M. BROWN FAVOR HARDIN

- CA-8** [0854-2019](#) To authorize the Director of the Department of Education to enter into a contract with FutureReady Columbus to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor's goal that every 4-year-old in Columbus has access to a high-quality prekindergarten education; to authorize the expenditure of \$130,000.00 from the General Fund. (\$130,000.00)

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

- CA-9** [1658-2019](#) To authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; to authorize the Mayor of the City of Columbus to enter into year five of the OSU Crime Interdiction Security Initiative; and to declare an emergency (\$150,000.00).

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

- CA-10** [1267-2019](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Bethel Road and Wood Run Boulevard and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Bethel Road Culvert Rehabilitation Project; to authorize the appropriation, transfer, and expenditure of up to \$25,000.00 within the Storm Sewer Bond Fund; to authorize the appropriation and transfer of funds from the Storm Sewer Reserve Fund to the Storm Sewer Bond Fund in an amount up to \$25,000.00; to amend the 2019 Capital Improvement Budget; and to declare an emergency. (\$25,000.00)

- CA-11** [1453-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize the transfer within and

the expenditure of up to \$461,261.07 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2019 Capital Improvements Budget. (\$461,261.07)

- CA-12** [1455-2019](#) To authorize the Director of Public Utilities to enter into an agreement with GE Digital LLC for the purchase of GE Proficy GlobalCare Complete Software Licenses, Support, and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of City Code; and to authorize the expenditure of \$150,415.68 from the Sewerage System Operating Fund. (\$150,415.68)
- CA-13** [1479-2019](#) To authorize the Director of Public Utilities to modify an existing Construction Administration and Construction Inspection services agreement with Stantec Consulting Services, Inc. for the 2018 Annual Lining; to authorize the expenditure of up to \$879,909.88 from the Sanitary Sewers General Obligation Bond Fund. (\$879,909.88)
- CA-14** [1501-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Osborn Engineering Co., for the Varsity Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$254,065.44 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$254,065.44)
- CA-15** [1515-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the John R. Doult Upground Reservoir Embankment Repairs 2019 Project; to authorize a transfer and expenditure up to \$396,460.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$396,460.00)
- CA-16** [1616-2019](#) To authorize the Director of Public Utilities to modify and extend the contract for the Green Infrastructure Inspection and Maintenance Project with Watershed Organic Lawn Care. (\$0.00).
- CA-17** [1618-2019](#) To authorize the Director of Public Utilities, the Director of Public Service, the Director of Recreation and Parks, and the Director of Finance and Management to enter into an Administrative Order of Consent with the United States Environmental Protection Agency; and to declare an emergency. (\$0.00)
- CA-18** [1645-2019](#) To authorize the Director of Public Utilities to execute two amendments to an agreement with the State of Ohio, Department of Transportation, to allow the City's Division of Power to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance on highway lights for a period of one (1) year for each amendment; and to declare an emergency. (\$0.00)

- CA-19** [1666-2019](#) To authorize the Director of Public Utilities to modify, increase and extend the contract with Ohio State University, Office of Sponsored Programs for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of \$223,848.81 from the Storm Sewer Operating Fund, and to declare an emergency. (\$223,848.81)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-20** [1439-2019](#) To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for subscription-based communication services; to authorize the expenditure of \$79,380.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$79,380.00)
- CA-21** [1443-2019](#) To authorize the Director of the Department of Technology to renew a contract with SHI International Corporation to provide Micro Focus Cobol software licensing support services; to authorize the expenditure of \$55,822.72 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$55,822.72)
- CA-22** [1503-2019](#) To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$61,800.00 from the Department of Technology, Information Services Operating Fund. (\$61,800.00)
- CA-23** [1602-2019](#) 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 Envision Connect system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$113,382.71 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$113,382.71)
- CA-24** [1706-2019](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract agreement with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system in accordance with sole source provisions in the Columbus City Code; to authorize the expenditure of \$242,210.16 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$242,210.16)

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

- CA-25** [0194X-2019](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Roadway Improvements - Sinclair Road Sidewalks TIF Capital Fund Project; and to declare an emergency. (\$0.00)
- CA-26** [1591-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.064 acre portion of the unimproved east/west alley right-of-way south of East Broad Street between South Broadleigh Road and South Chesterfield Road to Legacy Village Condominiums LLC. (\$0.00)
- CA-27** [1604-2019](#) To authorize the Director of Public Service to enter into a contract modification with Columbus Asphalt Paving in connection with the Intersection Improvements - Hamilton Road at Livingston Avenue Safety Project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$30,000.00)
- CA-28** [1631-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for administrative costs incurred in connection with administration of the State Capital Improvement Program and the Local Transportation Improvement Program; to authorize the expenditure of \$20,841.63 from the Streets and Highways Bond Fund; and to declare an emergency. (\$20,841.63)
- CA-29** [1633-2019](#) To authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements-Toronto Street Sidewalks project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$15,000.00 from the Streets & Highways Bonds Fund; and to declare an emergency. (\$15,000.00)
- CA-30** [1644-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to transfer one land parcel acquired for the FRA-270-51.50 92616 PID project to the Ohio Department of Transportation; and to declare an emergency. (\$0.00)
- CA-31** [1656-2019](#) To authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway Improvements-Little Turtle Way project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$100,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$100,000.00)

- CA-32** [1670-2019](#) To authorize the Chief Innovation Officer to execute a professional services contract with COTA relative to the Smart Columbus - Common Payment System project; to authorize the expenditure of up to \$144,900.00 from the Smart City Grant Fund to pay for the expenditure; and to declare an emergency. (\$144,900.00)
- CA-33** [1733-2019](#) To accept the plat titled "Villages at Shannon Green Section 1 Part 1" from D.R. Horton-Indiana, LLC; and to declare an emergency. (\$0.00)
- CA-34** [1734-2019](#) To accept the plat titled "Villages at Shannon Green Section 1 Part 2" from D.R. Horton-Indiana, LLC; and to declare an emergency.
- CA-35** [1736-2019](#) To accept the plat titled "Preston Hollow Section 4" from M/I Homes of Central Ohio LLC; and to declare an emergency. (\$0.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-36** [1698-2019](#) 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 (1666 Manchester Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-37** [1699-2019](#) 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 (1549 Briarwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN

- CA-38** [1615-2019](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the SCRAM; to authorize the expenditure of up to \$115,000.00 for monitoring services from the electronic alcohol monitoring fund; and to declare an emergency. (\$115,000.00)

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

- CA-39** [1715-2019](#) To authorize City Council to enter into a grant agreement with J. Jireh Development Corporation in support of the organization's Youth Summer Enrichment program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

Sponsors: Shayla Favor, Shannon G. Hardin and Priscilla Tyson

WORKFORCE DEVELOPMENT: TYSON, CHR. DORANS E. BROWN HARDIN

- CA-40** [1537-2019](#) To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) for the 2019 Restoration Academy Project; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

APPOINTMENTS

- CA-41** [A0095-2019](#) Appointment of Libby Wetherholt, 541 East North Broadway Avenue, Columbus, Ohio 43214 to serve on the Clintonville Area Commission with a new term expiration date of June 30, 2022 (resume attached).
- CA-42** [A0096-2019](#) Appointment of Kendra Carpenter, P.O. Box 14293, Columbus, Ohio 43214 to serve on the Clintonville Area Commission replacing Victor Randy Ketcham with a new term expiration date of June 29, 2022 (resume attached).
- CA-43** [A0097-2019](#) Appointment of Chris Allwein, 141 Wetmore Road, Columbus, Ohio 43214 to serve on the Clintonville Area Commission with a new term expiration date of June 30, 2022 (resume attached).

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

FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

- SR-1** [1745-2019](#) To consent to the issuance of parking garage improvement revenue bonds by the Franklin County Convention Facilities Authority to finance additional costs associated with the Ohio Center Parking Garage Project; and to declare an emergency.

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

- SR-2** [1730-2019](#) To authorize the Development Director, on behalf of the City, to enter into a Development Agreement with Franklin County and Crew SC Stadium Company, LLC, regarding the financing, development, construction, operation and occupancy of a new multi-purpose sports, entertainment, cultural and recreation facility, and the redevelopment of the MAPFRE Stadium site into a Community Sports Park, and the financial commitments for all parties involved.

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

- SR-3** [1470-2019](#) To authorize the Director of Public Utilities to enter into an agreement with EMH&T for professional engineering services for the Franklinton Area Stormwater System Improvements Project for the Division of Sewerage & Drainage, Stormwater Section; to authorize the appropriation and transfer of funds from the Storm Sewer Reserve Fund to the Storm Sewer Bonds

Fund in the amount up to \$1,100,443.74; to authorize an expenditure of up to \$1,100,443.74 from the Storm Sewer Bond Fund; to authorize a transfer and an expenditure in an amount up to \$1,166,774.23 within the Storm Sewer Bonds Fund; to authorize the appropriation, transfer, and expenditure of up to \$150,099.55 from the Storm Build America Bond Fund; to authorize the appropriation, transfer, and expenditure of up to \$110,828.12 from the Storm Recovery Zone Super Build America Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$2,528,145.64)

SR-4 [1504-2019](#) To authorize the Director of Public Utilities to renew a professional engineering agreement with Arcadis, U.S., Inc. for the Sanitary Sewer's Blueprint Miller Kelton-Newton/Bedford project and to add funding for the Division of Water's Newton/Bedford Water Line Improvements Project; to authorize the expenditure of up to \$988,928.03 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$28,345.14 from the Water General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$1,017,273.17)

SR-5 [1548-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the Mound District Booster Station 20-Inch Discharge Line Project; to authorize the appropriation and transfer of \$3,013,538.42 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,013,538.42 from the Water Supply Revolving Loan Account Fund; to authorize an 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 2019 Capital Improvements Budget. (\$3,015,538.42)

SR-6 [1823-2019](#) To authorize the appropriation and expenditure of funds in an amount up to \$969,520.62 from the 2019 Community Development Block Grant - Revolving Loan Fund; to authorize the Director of Public Utilities to execute a construction contract with Danbert Electric Corp. for the Cleveland Avenue Decorative Street Lighting Project (2019 Cleveland Avenue Street Lighting Phase 1); and to declare an emergency. (\$969,520.62)

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

SR-7 [1662-2019](#) To authorize the Director of Public Service to execute agreements with and accept funding from the Ohio Department of Transportation relative to the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry project; and to declare an emergency. (\$0.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- SR-8** [0673-2019](#) To accept the application (AN18-011) of Nael Yasin for the annexation of certain territory containing 1.957± acres in Franklin Township.
(TABLED INDEFINITELY 3/18/2019)
- SR-9** [1595-2019](#) To authorize an appropriation of \$2,500,000.00 from the Neighborhood Partnerships Capital Fund; to authorize the transfer of appropriation within the Development Taxable Bond fund; to authorize the Director of Development to enter into contract with Columbus Next Generation Corporation to purchase, renovate or construct real property assets in targeted central city areas to advance economic and community development initiatives; to authorize the expenditure of \$4,350,000.00 from the Development Taxable Bond Fund and the Neighborhood Partnerships Capital Fund; and to declare an emergency.
(\$4,350,000.00)
- SR-10** [1646-2019](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Mission XC LLC for Building #6 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 \$37,000,000.00 including \$33,500,000.00 in real property improvements and \$3,500,000.00 in furniture and fixtures and the creation of 60 net new full-time permanent positions with an estimated new annual payroll of approximately \$1,872,000.00.
- SR-11** [1647-2019](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Mission XC LLC for Building #1 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 \$10,300,000.00, including \$9,500,000.00 in real property improvements and \$800,000.00 in furniture and fixtures and the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600.00.
- SR-12** [1648-2019](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Mission XC LLC for Building #2 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 \$7,100,000.00 including \$6,500,000.00 in real property improvements and \$600,000.00 in furniture and fixtures and the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600.00.
- SR-13** [1649-2019](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Mission XC LLC for Building #3 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 \$7,100,000.00 including \$6,500,000.00 in real property improvements and \$600,000.00 in furniture and fixtures and the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600.00.

- SR-14** [1788-2019](#) To authorize the Mayor to execute a new annexation agreement with the Columbus Regional Airport Authority and to execute any and all other documents and instruments necessary and incident thereto; and to declare an emergency.

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

- SR-15** [1637-2019](#) To authorize the Office of the Mayor to enter into a contract with Nationwide Children's Hospital to provide teen reproductive health education and support CelebrateOne's goal to improve reproductive health planning in its high priority neighborhoods; to authorize the expenditure of \$100,000.00 from the City's General Government Grant Fund; and to declare an emergency. (\$100,000.00)
- SR-16** [1711-2019](#) To authorize the Board of Health to enter into a grant agreement with Community Development for All People to support the All People's Fresh Market; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund, and to declare an emergency. (\$20,000.00)

Sponsors: Priscilla Tyson

RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS

- SR-17** [1763-2019](#) To enact new sections 107.02, 107.03, 107.04, and 107.05 of the Columbus City Codes and to repeal current sections 107.02, 107.03, 107.04, and 107.05 of the Columbus City Codes; to update and clarify Code sections pertaining to campaign finance disclosure for officeholders, candidates, ballot issue committees, PACs, PCEs, and other required filers in the City of Columbus.

(REQUEST TO AMEND AS SUBMITTED TO THE CLERK)

FAVOR

- SR-18** [1547-2019](#) To enact and repeal various sections of the Columbus Nuisance Abatement Code in order to create and administer civil penalties for owners of properties who fail to comply with notices of violation and correct code violations that create public nuisances.

Sponsors: Shayla Favor

ADJOURNMENT

There will be no Council meeting on July 8, 2019. The next regular meeting of Council will be July 15, 2019.