

# **Columbus City Bulletin**



**Bulletin #39**  
**September 25, 2010**

# Proceedings of City Council

Saturday September 25, 2010



## SIGNING OF LEGISLATION

(With the exception of Ordinance 1303-2010 which was signed by President Pro Tem Hearcel Craig on the night of the Council meeting; all other legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *September 20, 2010*; by Mayor, Michael B. Coleman on *Tuesday, September 21, 2010*; and attested by the City Clerk, prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

# Council Journal (minutes)



# City of Columbus

## Journal - Final

### Columbus City Council

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

***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, September 20, 2010

5:00 PM

Columbus City Council

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Columbus City Council

Journal

September 20, 2010

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**REGULAR MEETING NO. 45 OF COLUMBUS CITY COUNCIL, SEPTEMBER 20, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**READING AND DISPOSAL OF THE JOURNAL**

**A motion was made by Ginther, seconded by Craig, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**C0029-2010**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF THURSDAY SEPTEMBER 16, 2010.

New Type: C1, C2  
To: Bafana Inc  
DBA T & M Market and Drive Thru  
3163 E Main St  
Columbus OH 43213  
Permit # 0346785

New Type: D3A  
To: Draught Haus LLC  
DBA The Draught Haus  
6694 Sawmill Rd  
Columbus OH 43235  
Permit # 23058420005

New Type: D4  
To: Misty Blues LLC  
DBA Misty Blues Social Club  
941 E 5th Av  
Columbus OH 43201

Permit # 6055368

New Type: D5J  
To: UVG TMG Development Group LLC  
343 N Front St  
Columbus OH 43215  
Permit # 9181367

Transfer Type: C1, C2, D6  
To: Marvi LLC  
East End Unit & Bsmt  
19-21 E 13th Ave  
Columbus OH 43201  
From: Nameless Premium Beverages LLC  
East End Unit & Bsmt  
19-21 E 13th Ave  
Columbus OH 43201  
Permit # 5596614

Transfer Type: D5  
To: Meijin LLC  
DBA Ichiban Japanese Steakhouse  
2760 Brice Rd  
Columbus OH 43068  
From: Lada Foods LLC  
DBA Hawa Russia  
2680 E Dublin Granville Rd  
Columbus OH 43231  
Permit # 58111100005

Transfer Type: C1, C2  
To: Babylon Market Inc  
DBA Babylon Market  
128 E 8th Ave  
Columbus OH 43201  
From: Ahsan K Alkhatib  
DBA K & J Market  
128 E 8th Ave 1st Fl & Bsmt  
Columbus OH 43201  
Permit # 0346800

Stock Type: D5, D6  
To: Tumbleweed Restaurants Inc  
AKA Tumbleweed Inc  
& Patio  
6959 E Broad St  
Columbus OH 43213  
Permit # 90927080045

Transfer Type: D2, D2X  
To: CB on 3rd Inc  
DBA Lexis

100 E Broad St  
 Columbus OH 43215  
 From: Clifford Boling Jr  
 DBA Village Pub  
 274 E Innis Av 1st Fl & Bsmt  
 Columbus OH 43207  
 Permit # 13458600005

Transfer Type: C1, C2, D6  
 To: Z Drive Thru I LLC  
 5250 Godown Rd  
 Columbus OH 43235  
 From: Quenching Caverns Inc  
 5250 Godown Rd  
 Columbus OH 43235  
 Permit # 9871772

Transfer Type: D1, D2, D3, D3A, D6  
 TO: Les Bijoux De Mozell LLC  
 DBA Zydico On High  
 515 S High St 1st Fl & Bsmt  
 Columbus OH 43215  
 From: Blazin Wings Inc  
 DBA Buffalo Wild Wings Grill & Bar  
 515 S High St 1st Fl & Bsmt  
 Columbus OH 43215  
 Permit # 5139822

Advertise: 09/25/2010  
 Return: 10/05/2010

**Read and Filed**

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**FIRST READING OF 30-DAY LEGISLATION**

A MOTION WAS MADE BY COUNCILMEMBER TAVARES, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

**FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENTEL**

**1231-2010** FR To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department, 240 Parsons Avenue; and to authorize the expenditure of \$320,372.00 from the General Fund. (\$320,372.00)

**Read for the First Time**

**1288-2010** FR To authorize the Director of the Department of Development to enter into a 5-year, 60% Job Creation Tax Credit agreement with Resource Interactive.

**Read for the First Time****PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL**

- 1268-2010 FR To authorize the Director of Public Service to enter into contracts with other agencies to sell salt previously purchased by the City of Columbus. (\$0.00)

**Read for the First Time****ADMINISTRATION: A. TROY MILLER, CHR. PALEY TAVARES MENTEL**

- 1180-2010 FR To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into a contract and establish a purchase order with Duncan Video, Inc., for the purchase of TV Control Room Replacement Equipment; and to authorize the expenditure of \$97,347.81 from the Department of Technology, Information Services Capital Improvement Fund (Build America Bonds/B.A.B.s). (\$97,347.81)

**Read for the First Time**

- 1198-2010 FR To authorize the Director of the Department of Technology to renew a contract with Business Software, Inc (BSI) for software maintenance and support associated with the CHRIS project; to authorize the expenditure of \$9,040.50 from the Department of Technology's Information Services Fund; and to waive the competitive bidding provisions of the Columbus City Codes. (\$9,040.50)

**Read for the First Time****UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

- 1163-2010 FR To authorize the Director of Finance and Management to establish a blanket purchase order with Sprint Solutions from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$13,000.00 from the Electricity Operating Fund, \$98,000.00 from the Water Operating Fund, \$102,000.00 from the Sewerage System Operating Fund, and \$10,000.00 from the Storm Sewer System Operating Fund. (\$223,000.00)

**Read for the First Time**

- 1168-2010 FR To authorize the Director of Public Utilities to enter into an agreement for professional engineering service with Korda / Nemeth Engineering, Inc. for the Richards / Granden / Torrence Relief Sanitary Sewer Project; to authorize the transfer within and the expenditure of \$156,289.00 from the Sanitary Build America Bond (B.A.B.'s) Fund; to authorize the expenditure of up to \$68,219.00 from a previously established Auditor's Certificate within the Streets and Highways G.O. Bonds Fund for the Department of Public Service; and to amend the 2010 Capital Improvement Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance. (\$224,508.00)

**Read for the First Time**

- 1220-2010 FR To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority for the Division of Sewerage and Drainage OSIS Augmentation and Relief Sewer (OARS) project; and to authorize the expenditure of \$437,500.00 from the Sewer System Operating Fund. (\$437,500.00)

**Read for the First Time****DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENDEL**

- 1275-2010 FR To approve the Certified Local Government grant for the historic and architectural survey of the Teakwood Heights Neighborhood for funding year 2010 with the City Historic Preservation Officer acting as the community's CLG Program Contact.

**Read for the First Time****RULES & REFERENCE: MENDEL, CHR. GINTHER CRAIG PALEY**

- 1177-2010 FR To create Chapter 1150, "Floodplain Management," inside Title 11 of the Columbus City Codes which is administered by the Department of Public Utilities and to delete Chapter 3385, "Floodplain Management," from the Columbus Zoning Code so that floodplain review responsibilities would be consolidated into the Department of Public Utilities.

Sponsors: Eileen Y. Paley

**Read for the First Time****ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENDEL**

- 1295-2010 FR To rezone 1000 SOUTH FRONT STREET (43215), being 0.25± acres located on the east side of Front Street, 200± feet south of Frederick Street. From: M, Manufacturing District, To: AR-O, Apartment Office District. (Rezoning # Z10-019)

**Read for the First Time**

- 1297-2010 FR To grant a Variance from the provisions of Sections 3312.21(B) (1), Landscaping and screening; 3321.05A1, Vision clearance; 3333.09, Area Requirement; 3333.23, Maximum side yard permitted; 3333.24, Rear yard; and 3372.604, Setback requirements, of the Columbus City Codes for property located at 1000 SOUTH FRONT STREET (43215), to permit six (6) dwelling units and up to 4500 square feet of offices in an existing building with reduced development standards in the AR-O, Apartment Office District.

**Read for the First Time****CONSENT ACTIONS****FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENDEL**

- 1179-2010 CA To authorize the City Auditor to transfer \$200,000.00 within the Fleet Management Division Fund in conformance with the Second Quarterly Financial Review in order to purchase automotive parts and services for City fleet vehicles; and to declare an emergency. (\$200,000.00)

**This Matter was Approved on the Consent Agenda.**

- 1184-2010 CA To authorize the City Auditor to change the title of Special Revenue Fund 294 from "1111 East Broad Street Operations Fund," to "Property Management Fund"; and to add subfund 002 titled "OSU Boathouse" to the Fund.

**This Matter was Approved on the Consent Agenda.**

- 1246-2010 CA To authorize and direct the City Auditor to transfer funds within the General Fund; to authorize the City Auditor to reduce an encumbrance for mail



expenses in the Division of Police and increase an encumbrance for mail expenses by the same amount in the City Treasurer's Office; and to declare an emergency (\$26,644.00).

**This Matter was Approved on the Consent Agenda.**

- 1273-2010 CA To authorize the Finance and Management Director to accept a grant on behalf of the Facilities Management Division from the Franklin County Office of Homeland Security for the purchase of security equipment for various City-owned facilities; and to declare an emergency. (\$156,100.00)

**This Matter was Approved on the Consent Agenda.**

#### **SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL**

- 1254-2010 CA To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T, to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

**This Matter was Approved on the Consent Agenda.**

#### **PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL**

- 1165-2010 CA To accept the plat titled "Alum Creek Village, Section 2 Part 3", from Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- 1250-2010 CA To authorize and direct the Finance and Management Director to modify past, present and future purchase orders with Ennis Paint Inc. dba Ennis Traffic Safety Solutions; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- 1252-2010 CA To authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant these aerial encroachment easements to Wood Real Estate LLC which will allow installation of a bay windows, building cornice, and canopy into North High Street, side of a new mixed uses building located at 935-951 North High Street.

**This Matter was Approved on the Consent Agenda.**

- 1276-2010 CA To authorize the Finance and Management Director to establish purchase orders with Ricart Ford and 32 Ford Mercury, Inc. for the purchase of vehicles for the Division of Planning and Operations per the terms and conditions of citywide Universal Term Contracts, to authorize the appropriation and expenditure of \$146,452.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$146,452.00)

**This Matter was Approved on the Consent Agenda.**

- 1286-2010 CA To authorize the Director of Finance and Management to establish a purchase order with Flint Trading, Inc. for the purchase of bikeway pavement marking materials per the terms and conditions of an existing universal term contract for the Division of Mobility Options; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds































































































































































































































































