



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 8, 2010

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 56 OF COLUMBUS CITY COUNCIL, NOVEMBER 8, 2010
at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

C0035-2010 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF THURSDAY NOVEMBER 4, 2010.

Transfer Type: D2, D2X, D3, D3A
To: BBS Grill Inc
60 N Wilson Rd
Columbus OH 43204
From: Timiter Inc
DBA Blue Diamond Lounge
1980 Oakland Park Av 1st Fl & Patio
Columbus OH 43224
Permit # 0346930

New Type: D1
To: J Gumbos LLC
31 E Gay St
Columbus OH 43215
Permit # 41792730005

Transfer Type: D2
To: N and D Restaurants Inc
DBA Red Lobster #81
2147 S Hamilton Rd
Columbus OH 43227
From: Northstar Café LLC
4239-43 N High St & 2 Patio
Columbus OH 43214
Permit # 62785950180

Transfer Type: D1, D3
To: El Triunfo LLC
DBA Poblanos Restaurant

1200 Noe Bixby Rd
Columbus OH 43213
From: KTS Chau LLC
DBA Bruce Lee Dragon Restaurant
3777 E Livingston Av
Columbus OH 43228
Permit # 24858010005

New Type: C1, C2
To: Energy Management LLC
2800 Sullivant Av
Columbus OH 43204
Permit # 2519602

Transfer Type: C2, D1, D6, D8
To: Katzingers LLC
DBA Katzingers Delicatessen
475 S 3rd St
Columbus OH 43215
From: Katzingers Inc
DBA Katzingers Deli
475 S Third St
Columbus OH 43215
Permit # 4516438

Liquor Agency Contract
To: Tamarkin CO
DBA Giant Eagle 6504
4747 Sawmill Rd
Columbus OH 43220
Permit # 87906900235

Advertise: 11/13/2010
Return: 11/23/2010

RESOLUTIONS OF EXPRESSION

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

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

1544-2010 FR To amend the 2010 Capital Improvement Budget; to authorize the transfer of cash between projects within the same fund; to authorize the Director of Development to enter into a reimbursement agreement with Campus Partners for Community Urban Redevelopment for \$44,452.79 to cover cost overruns in a City capital project; and to authorize the expenditure of \$44,452.79 from the Northland and Other Acquisitions Fund. (\$44,452.79)

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

1210-2010 FR To repeal any and all previous speed limit ordinances and resolutions on Atlas Street and Nike Drive and to raise the speed limit on Nike Drive from 25 MPH to 35 MPH and Atlas Street from 25 MPH to 40 MPH.

1566-2010 FR To authorize the Director of Finance and Management to establish a purchase order with Rotonics Manufacturing, Inc. for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$472,209.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund. (\$472,209.00)

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

1428-2010 FR To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to modify and extend an existing agreement, with Accela, Inc. to continue with Phase II upgrades and enhancements to a computer system utilized by the City of Columbus. (\$0.00)

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

1523-2010 FR To authorize the Finance and Management Director to establish Blanket Purchase Orders with Hersey Meters Company and Neptune Equipment Company, for the purchase of water meters and appurtenances, for the Division of Power and Water, to authorize a transfer and an expenditure of \$400,000.00 from the Water Build America Bonds Fund, and to amend the 2010 Capital Improvements Budget. (\$400,000.00)

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

1586-2010 FR To assess certain properties for the cost for demolishing structures found to be public nuisances.

RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY

1539-2010 FR To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2011, and to repeal the existing Sections being amended.

Sponsors: Eileen Y. Paley

1540-2010 FR To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2011, and to repeal the existing Sections being amended

Sponsors: Eileen Y. Paley

1541-2010 FR To amend Section 1105 of the Columbus City Codes, 1959, effective January 1, 2011, to increase water special charges, and to repeal the existing Section being amended.

Sponsors: Eileen Y. Paley

ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENTEL

1287-2010 FR To rezone 1354 KING AVENUE (43214), being 0.41± acres located on the north side of King Avenue, 167± feet east of Grandview Avenue, From: AR-3, Apartment Residential District, To: L-C-4, Limited Commercial District. (Rezoning # Z10-001)

- 1572-2010 FR To grant a Variance from the provisions of Sections 3363.01, M-Manufacturing district; of the Columbus City Codes for property located at 941 SOUTH FRONT STREET (43215), to conform a single-unit dwelling in the M, Manufacturing District.

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TAVARES

- 0152X-2010 CA To Honor and Recognize Sister Beverly Jean Beavers as she assumes the position of 39th Grand Worthy Matron for the State of Ohio, Order of Eastern Star.
- Sponsors: Charleta B. Tavares, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Priscilla Tyson and Michael C. Mentel

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

- 1549-2010 CA To authorize and direct the Finance and Management Director to modify past, present and future purchase orders with Ron Otto Enterprises, Inc. dba PAC/Services; and to declare an emergency.
- 1565-2010 CA To authorize and direct the City Auditor to modify and extend an existing contract with Abacus Corporation for temporary staffing services for imaging preparation and scanning for the Office of the City Auditor, Division of Income Tax; and to declare an emergency (0).
- 1589-2010 CA To appropriate monies on deposit in the Crewville Municipal Public Improvement Tax Equivalent Fund to be used to fund public infrastructure improvements benefiting or serving the Crewville TIF Area and further described in a Reimbursement Agreement by and among the City and Crewville, Ltd.; and to declare an emergency.
- 1590-2010 CA To appropriate monies on deposit in the Crosswoods Project Municipal Public Improvement Tax Increment Equivalent Fund to be used to fund public infrastructure improvements benefiting or serving the Crosswoods TIF Area described in the Economic Development Agreement between the City and Crosswoods Central Park, LLC dated May 31, 2005; and to declare an emergency.

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

- 1522-2010 CA To authorize and direct the Director of Public Safety to modify an existing contract with Medtronic Emergency Response Systems for supplies for the Division of Fire LifePaks; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency.(\$50,000.00)
- 1526-2010 CA To authorize and direct the City Auditor to transfer \$112,068.00 within the Fire Division's General Fund Budget; to authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with Alliance Medical, Inc., and BoundTree Medical LLC, to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

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

- 1573-2010 CA To accept the plat titled "Village at Albany Crossing Section 6", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Operations; and to declare an emergency.

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

- 1467-2010 CA To authorize the Director of the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, to modify an annual agreement with Environmental Systems Research Institute, Inc. (ESRI) for annual software maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$1,556.20 from the Department of Technology Internal Service Fund; and to declare an emergency. (\$1,556.20)

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

- 1317-2010 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA Corporation for the Division of Power and Water; and to authorize the expenditure of \$45,000.00 from Water Systems Operating Fund. (\$45,000.00)
- 1440-2010 CA To authorize the Finance and Management Director to establish a Blanket Purchase Order, based on an existing Universal Term Contract with Motion Industries, for flocculator replacement parts, for the Division of Power and Water, and to authorize an expenditure of \$135,000.00 from the Water Build America Bonds Fund. (\$135,000.00)
- 1450-2010 CA To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with DLZ Ohio, Inc. for the South Wellfield Expansion - Raw Water Line Project; for the Division of Power and Water; to authorize the transfer and expenditure of \$150,838.93 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2010 Capital Improvements Budget. (\$150,838.93)

HEALTH AND HUMAN DEVELOPMENT: TAVARES, CHR. TYSON GINTHER MENTEL

- 1568-2010 CA To authorize the Director of the Department of Development to amend a Truancy Intervention Program contract with the YMCA of Central Ohio by extending the termination date to December 31, 2010; and to declare an emergency.

Sponsors: Charleta B. Tavares and Andrew Ginther

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

- 1535-2010 CA To authorize an appropriation of \$233,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various staffing costs during 2010 funded through grants and donations; and to declare an emergency. (\$233,000.00)

EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER TYSON**

MENTEL

- 1477-2010** To authorize and direct the Finance and Management Director to issue purchase orders with various vendors for the provision of automobile fuel; to authorize the expenditure of \$1,190,423.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$1,190,423.00)
- 1531-2010** To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Matrix Systems, Inc. for the upgrade of the Frontier Software for the Matrix security systems in various City facilities; to authorize the reduction of a current contract; to authorize the expenditure of \$4,864.00 from the General Fund; to authorize the expenditure of \$5,800.00 from the Fleet Management Fund; to authorize the expenditure of \$6,800.00 from the Information Services Fund; to authorize the expenditure of \$5,800.00 from the Health Special Revenue Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$23,264.00)
- 1564-2010** To authorize the issuance of limited tax bonds in an amount not to exceed \$65,000,000.00 for the purpose of providing funds to refund, either currently or in advance, certain outstanding general obligation bonds of the City (\$65,000,000.00). Section 55(B) of the City Charter.
(DEPT. REQUEST TO WAIVE SECOND READING)

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

- 1501-2010** To appropriate an amount not to exceed \$9,000,000.00 in the Safety Staffing Contingency Fund for the purpose of expensing termination pay costs for police officers and fire fighters associated with the deferred retirement option plan (DROP), to authorize the subsequent transfer of an amount up to \$9,000,000.00 from the Special Income Tax fund to the Safety Staffing Contingency fund, and to declare an emergency. (\$9,000,000.00)
- 1536-2010** To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the High Visibility Enforcement Overtime 2011 project; to authorize an appropriation of \$100,326.31 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$100,326.31).
- 1578-2010** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with WB Republic Builders, LLC. for the renovation of the pavement and drainage at Fire Station No. 11, 2150 West Case Road; to authorize the expenditure of \$167,000.00 from the Department of Public Safety's Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$167,000.00)

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

- 1497-2010** To authorize the Director of Finance and Management to establish purchase orders with Toter, Incorporated for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the

expenditure of \$310,759.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund.(\$310,759.00)

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENDEL

- 1525-2010** To authorize the City Clerk to enter into a contract with Daystar Computer Systems, Inc., for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation in accordance with the sole source provisions of Section 329.07 of the Columbus City Codes, 1959; to authorize the expenditure of \$24,141.00 from the General Fund and to declare an emergency. (\$24,141.00)

UTILITIES: PALEY, CHR CRAIG GINTHER MENDEL

- 1422-2010** To authorize the Director of Public Utilities to enter into a construction contract modification (Mod #1) with Dreier & Maller, Inc. for the Clintonville Private Source Inflow and Infiltration (I/I) Project; to authorize the transfer within and expenditure of \$700,000.00 from the Sanitary Build America Bonds (B.A.B.s) Fund; to amend the 2010 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency. (\$700,000.00)

- 1484-2010** To authorize the Director of Public Utilities to execute a construction contract with The Righter Co., Inc. for the Water Supply Facilities Elevator Replacement Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$1,114,300.00 within the Water Build America Bonds Fund; and to amend the 2010 Capital Improvements Budget. (\$1,114,300.00)

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENDEL

- 0144X-2010** A resolution of intention to participate in watershed planning partnerships to develop balanced growth plans for the Big Walnut Creek and Scioto River watersheds.

- 1314-2010** To approve the nomination of the Old Beechwold Historic District to the Columbus Register of Historic Properties.

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENDEL

- 1294-2010** To establish an Auditor's certificate, and to authorize the expenditure of \$575,000.00 from the voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of the balance of 2010 Capital Improvement Projects and for the 2011 CIP Staff Time. (\$575,000.00)

- 1532-2010** To authorize the expenditure of \$200,000.00 from the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds) for facility improvements; and to declare an emergency. (\$200,000.00)

ADJOURNMENT