

# **Columbus City Bulletin**



**Bulletin #06**  
**February 11, 2017**

# Proceedings of City Council

Saturday, February 11, 2017



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, February 6, 2017*; by Mayor, Andrew J. Ginther on *Tuesday, February 7, 2017*; 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

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

## Minutes - 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, February 6, 2017

5:00 PM

City Council Chambers, Rm 231

---

### **REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, FEBRUARY 6, 2017 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Present:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

#### **READING AND DISPOSAL OF THE JOURNAL**

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

#### **COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

1 [C0003-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, FEBRUARY 1, 2017:

TREX Transfer: D1, D2, D3  
To: Woody's Wing House LLC  
161 Campus View  
Columbus, Ohio 43235  
From: Dianne and Girls LLC  
76-78 N. High Street  
Dublin, OH 43017  
Permit# 2118542

Transfer Type: D5, D6  
To: Wiener Takes All LLC  
DBA Dirty Franks Hot Dogs  
248 S 4th St 1st Fl & Partial Bsmt  
Columbus OH 43215  
From: Ailess LLC  
DBA Dirty Franks Hot Dogs

248 S 4th St 1st Fl & Partial Bsmt  
Columbus OH 43215  
Permit# 9602999  
Transfer Type: C1  
To: Main St Smoke Shop & Carry Out Inc  
DBA Main St Smoke Shop & Carry Out  
3309 E Main St  
Columbus OH 43215  
From: J&S Mini Market LLC  
3309 E Main St  
Columbus OH 43215  
Permit# 5462775

New Type: C2  
To: 2877 West Broad Inc  
2877 W Broad St  
Columbus OH 43204  
Permit# 9122372

New Type: D2  
To: Avion Bar & Grill LLC  
764 St Clair Av 1st Flr & Patio  
Columbus OH 43201  
Permit# 03364330005

Transfer Type: D1, D3, D3A  
To: BTD Craft LLC  
DBA House Beer  
843 N High St 1st Flr Only  
Columbus OH 43215  
From: House Beer LLC  
DBA House Beer  
843 N High St 1st Flr Only  
Columbus OH 43215  
Permit# 0357455

Transfer Type: D2, D2X, D3, D6  
To: Niks Bar & Lounge LLC  
144 Wall St  
Columbus OH 43215  
From: Blue Top Company  
1178-82 Kenny Centre Mall  
Columbus Ohio 43220  
Permit# 6397909

New Type: C2

To: Ohio CVS Stores LLC  
DBA CVS Pharmacy 4483  
4777 Sawmill Rd  
Columbus OH 43220  
Permit# 65172421110

Transfer Type: D5, D6  
To: DRMC Enterprises Inc  
1570 S High St  
Columbus OH 43207  
From: Cork Gahanna LLC  
DBA Cork Wine & Dine  
4782 Morse Rd  
Columbus OH 43230  
Permit# 2312655

New Type: C1, C2  
To: Bellstorse Inc  
DBA Bellstore 124  
5501 Fisher Rd  
Columbus OH 43228  
Permit# 06047840310

Advertise Date: 2/11/17  
Agenda Date: 2/6/17  
Return Date: 2/16/17

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**KLEIN**

- 2      [0035X-2017](#)      To Recognize and Celebrate Pelotonia for their Continued Efforts in the Fight Against Cancer.

**Sponsors:**      Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson

**A motion was made by Tyson, seconded by Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:**    7 -    Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**FR      FIRST READING OF 30-DAY LEGISLATION**

**A MOTION WAS MADE BY PRESIDENT PRO TEM TYSON, SECONDED BY COUNCILMEMBER M. BROWN TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

**FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN**

**FR-1** [0094-2017](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Pre-Owned Vehicles with Ricart Properties, Inc., dba Ricart Ford, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund. (\$1.00)

**Read for the First Time**

**FR-2** [0116-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sewer and Water Pipe with Ferguson Enterprises, Inc.; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

**Read for the First Time**

**FR-3** [0118-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flexible Repair Couplings with Ferguson Enterprises, Inc., and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

**Read for the First Time**

**PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN**

**FR-4** [0020X-2017](#) 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 Downtown Signals Public Improvement Project. (\$0.00)

**Read for the First Time**

**FR-5** [0207-2017](#) To vacate an approximate 1,965 square foot portion of the unnamed 10 foot wide east/west right-of-way west of South May Avenue between West Chapel and West Town Streets and to waive the Land Review requirements of City Code Chapter 328.

**Read for the First Time**

**PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN**

**FR-6** [0013X-2017](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate located in the vicinity of Woodward Avenue, Columbus, Ohio 43219 in order to complete the Woodward Avenue Storm Sewer Public Improvement Project. (\$0.00)

**Read for the First Time**

**FR-7** [0093-2017](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with GeoNexus Technologies, LLC for software support and maintenance of GeoWorx Map and GeoWorx Sync programs for the Department of Public Utilities; to authorize the expenditure of \$1,383.42 from the Electricity Operating Fund, \$8,799.45 from the Water Operating Fund, \$9,865.37 from the Sewerage System Operating Fund, and \$2,630.76 from the Stormwater Operating Fund. (\$22,679.00)

**Read for the First Time**

**FR-8** [0101-2017](#) To authorize the Director of Public Utilities to enter into a contract with Advanced Waste Management Systems, Inc. for Environmental Management System Audit and Registrar Services for the Department of Public Utilities; to authorize the expenditure \$2,379.00 from the Power Operating Fund, \$15,132.00 from the Water Operating Fund, \$16,965.00 from the Sewerage Operating Fund, and \$4,524.00 from the Storm Water Operating Fund. (\$39,000.00)

**Read for the First Time**

**FR-9** [0112-2017](#) To authorize the Director of Public Utilities to enter into an agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research, for the operation of two Tributary Loading Stations on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2017; and to authorize the expenditure of \$128,400.00 from the Sewer System Operating Fund. (\$128,400.00)

**Read for the First Time**

**FR-10** [0141-2017](#) To authorize the Director of Public Utilities to renew a membership with the Association of Ohio Metropolitan Wastewater Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$29,250.00 from the Sewerage System Operating Fund. (\$29,250.00)

**Read for the First Time**

**ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON  
KLEIN**



**FR-11** [0209-2017](#) To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.21(B)(1), Landscaping and screening; 3312.27(3), Parking setback line; 3312.49 Minimum numbers of parking spaces required; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.21(E), Building lines; 3332.25; Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1185 GUSTAVUS LANE (43205), to permit six apartment units within an existing building with reduced development standards in the R-3, Residential District (Council Variance # CV16-062).

**Read for the First Time**

**FR-12** [0217-2017](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.21(B)(3) and (D)(1), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; Section 3321.05(B)(1) and (2), Vision clearance; 3332.05, Area district lot width requirements; 3332.18(D), Basis of computing area; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.28, Side or rear yard obstruction; 3372.604(B), Setback requirements; 3372.605(D) and (E)(3), Building design standards; and 3372.607(A), Landscaping and screening, of the Columbus City codes; for the property located at 780 MT. VERNON AVENUE (43203), to permit a community empowerment center with reduced development standards in the R-2F, Residential District (Council Variance # CV16-069).

**Read for the First Time**

**FR-13** [0218-2017](#) To rezone 2180 EAKIN ROAD (43223), being 20.88± acres located on the north side of Eakin Road, 120± feet east of Whitethorne Avenue, From: PUD-6, Planned Unit Development District, To: PUD-4, Planned Unit Development District (Rezoning # Z16-083).

**Read for the First Time**

**FR-14** [0225-2017](#) To grant a variance from the provisions of Sections 3367.01, M-2, manufacturing district; and 3367.15(C)(D), M-2, manufacturing district special provisions, of the Columbus City Codes; for the property located at 3635 ZANE TRACE DRIVE (43228), to permit furniture sales with a reduced parking setback line in the M-2, Manufacturing District (Council Variance # CV16-081).

**Read for the First Time**

**FR-15** [3322-2016](#) To rezone 1648 NORTH WILSON ROAD (43204), being 5.62± acres located at the southeast corner of North Wilson Road and Trabue Road, From: R, Rural District and L-SR, Limited Suburban Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z16-033).

Read for the First Time

- FR-16 [3324-2016](#) To grant a variance from the provisions of Section 3333.18, Building lines, of the Columbus City codes; for the property located at 1648 NORTH WILSON ROAD (43204), to permit reduced building setback lines for an apartment complex in the L-AR-12, Limited Apartment Residential District (Council Variance # CV16-041).

Read for the First Time

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**M. BROWN**

- CA-1 [0036X-2017](#) To Recognize Captain Roby S. Hayworth, in Honor of his 48 years of Distinguished Service with the Columbus Fire Department

**Sponsors:** Mitchell J. Brown, Elizabeth C. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein

**This item was approved on the Consent Agenda.**

**STINZIANO**

- CA-2 [0033X-2017](#) To Recognize and Celebrate the Installation of Officers for 2017 to the Baptist Ministerial Alliance of Columbus and Vicinity and Their Contributions to the City of Columbus.

**Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

**This item was approved on the Consent Agenda.**

- CA-3 [0034X-2017](#) To Honor, Recognize, and Celebrate the Life of Gisela Sieglinde Banzhaf Rosenbaum and to Extend our Sincerest Condolences to her Family and Friends.

**Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

**This item was approved on the Consent Agenda.**

**FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN**

- CA-4 [0152-2017](#) To authorize the City Auditor to modify and provide funding for the support, hosting and maintenance of Dynamics AX per the existing contract with Tyler Technologies, Inc. and Microsoft Corporation; to

authorize the expenditure of up to \$769,500.00 from the General Fund; and to declare an emergency (\$769,500.00).

**This item was approved on the Consent Agenda.**

### **HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN**

- CA-5** [3132-2016](#) To authorize and direct the Board of Health to modify and increase a contract with Stericycle, Inc. for the provision of infectious waste disposal services for the period through February 28, 2017; to authorize the expenditure of \$4,200.00 from the Health Special Revenue Fund; and to declare an emergency. (\$4,200.00)

**This item was approved on the Consent Agenda.**

- CA-6** [0078-2017](#) To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$62,400.00)

**This item was approved on the Consent Agenda.**

- CA-7** [0122-2017](#) To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, Division of Infectious Diseases, for physician services for the Ben Franklin Tuberculosis Clinic; to authorize the expenditure of \$31,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$31,000.00)

**This item was approved on the Consent Agenda.**

- CA-8** [0162-2017](#) To authorize the Director of the Department of Development to modify the Successful Beginnings contract with the South Side Learning and Development Center by extending the contract termination date to November 30, 2016; and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN**

- CA-9** [3378-2016](#) To accept the application (AN16-009) of Pizzuti/Creekside XX LLC for the annexation of certain territory containing 26.00± acres in Hamilton Township.

**A motion was made by Tyson, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Elizabeth Brown

**Affirmative:** 6 - Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

- CA-10** [0163-2017](#) To authorize the appropriation of \$84,008.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$84,008.00)

**This item was approved on the Consent Agenda.**

**ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN**

- CA-11** [0216-2017](#) To authorize the transfer of the 2017 Department of Public Utilities' contribution to the General Government Grant Fund for the continuation of the 2016-2017 grant agreement with SWACO for the city's Environmental Stewardship program in the amount of \$15,693.92 from the Power Operating Fund, \$99,823.64 from the Water Operating Fund, \$111,915.68 from the Sanitary Operating Fund, and \$29,844.18 from the Stormwater Operating Fund; to appropriate the sum of the aforementioned amounts, which total \$257,277.42, to the General Government Grant Fund; and to transfer the grant administration and management from the Mayor's Office to the Department of Public Utilities, and to declare an emergency. (\$257,277.42)

**A motion was made by Tyson, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Jaiza Page

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Michael Stinziano, Priscilla Tyson, and Zach Klein

**ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN**

- CA-12** [0124-2017](#) To authorize the Director of the Department of Human Resources to modify and extend the existing contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

**PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN**

- CA-13** [0159-2017](#) To authorize the Finance and Management Director to modify a contract with Ribway Engineering Group, Inc. for professional civil engineering services for the Pavement Restoration Program at various Columbus fire stations; to authorize the expenditure of \$19,687.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$19,687.00)

This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO  
TYSON KLEIN**

**CA-14** [0099-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to transfer 0.048 acres of right-of-way and grant a 0.023 acre encroachment easement to legally allow the Developer to build the wall on private property and to allow the foundation to extend into the public right-of-way as described below and shown on the attached exhibits; and to waive the Land Review Commission Requirements.

This item was approved on the Consent Agenda.

**CA-15** [0100-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the easement described within and previously created in ordinance 578-60 as needed to clear title of the real property.

This item was approved on the Consent Agenda.

**CA-16** [0154-2017](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreement with CSX Transportation, Inc. for engineering review and construction inspection cost pertaining to the Bridge Rehabilitation - Ohio Center Way over railroad North of Structure 1 West of 3rd project; to authorize the expenditure of up to \$33,897.00 from the Streets and Highways Bond Fund to pay for this agreement; and to declare an emergency. (\$33,897.00)

This item was approved on the Consent Agenda.

**CA-17** [0166-2017](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the FRA-US 33-24.26 (PID 98111) project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

**RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN**

**CA-18** [0025-2017](#) To authorize and direct the Director of Recreation and Parks to make payment to Ashley Brown-Manley for work performed after being taken off payroll prior to her resignation date; to authorize the expenditure of \$92.00 from the Recreation and Parks Operating Fund 2285; and to declare an emergency. (\$92.00)

This item was approved on the Consent Agenda.

**CA-19** [0029-2017](#)

To authorize the Director of Recreation and Parks to modify the contract with IBI Group for the Alum Creek Trail - Westerville Road Connector project; to authorize the modification of \$11,916.00; to authorize the expenditure of \$54,355.22 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$54,355.22)

This item was approved on the Consent Agenda.

**HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN**

**CA-20** [0126-2017](#)

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a HOME loan due to the City of Columbus totaling approximately \$603,443.00, to allow the funds to be used to repay the HUD Supportive Housing Program McKinney Vento grant up to \$135,000.00 and the State of Ohio Loan up to \$170,000.00 and deposit the remaining proceeds into a non-interest bearing escrow account to be used, with Development Department approval, for an eligible HOME project and to declare an emergency.

This item was approved on the Consent Agenda.

**CA-21** [0128-2017](#)

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a HOME loan due to the City of Columbus totaling approximately \$307,613.00, to allow the funds to be allocated to operating costs to the extent of \$30,761.00 and to deposit the remaining proceeds into a non-interest bearing escrow account to be used, with Development Department approval for an eligible HOME project and to declare an emergency.

This item was approved on the Consent Agenda.

**TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN**

**CA-22** [0236-2017](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order from an existing Purchase Agreement (PA) with Network Dynamics Inc. for the acquisition of equipment and maintenance support services associated with the network upgrade project; to authorize the expenditure of \$117,633.84 from the Department of Technology's, Information Services Division, Information Services Bond Fund; and to declare an emergency. (\$117,633.84)

This item was approved on the Consent Agenda.

**PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN**

**CA-23** [3357-2016](#) To authorize the Director of Public Utilities to enter into an engineering agreement with HDR Engineering, Inc. for the Blueprint Milford/Summit Area Integrated Solutions Project; to authorize the transfer within and expenditure of up to \$699,974.42 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$699,974.42)

**This item was approved on the Consent Agenda.**

**CA-24** [0022-2017](#) To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Ohio Power Company, dba AEP, in accordance with the terms of an existing agreement and to modify said agreement; to authorize the expenditure not exceeding \$154,500.00 from the Electricity Operating Fund; to consent to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company; and to declare an emergency. (\$154,500.00)

**This item was approved on the Consent Agenda.**

**CA-25** [0138-2017](#) To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 201602050014969, Recorder's Office, Franklin County, Ohio. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-26** [0153-2017](#) To authorize the Director of Public Utilities to enter into a professional services agreement with Utility Revenue Management Company, Inc. for utility billing system audit services for the Division of Water, Division of Sewerage and Drainage, and Division of Power; to authorize the expenditure of \$1,525.00 from the Power Operating Fund, \$9,700.00 from the Water Operating Fund, \$10,875.00 from the Sewer Operating Fund, and \$2,900.00 from the Stormwater Operating Fund; and to declare an emergency. (\$25,000.00)

**This item was approved on the Consent Agenda.**

**APPOINTMENTS**

**CA-27** [A0017-2017](#) Reappointment of Dolores Grigsby, 86 Frebis Avenue, Columbus, OH 43206 to serve on the Board of License Appeals with a new term expiration date of December 31, 2018 (resume attached).

**This item was approved on the Consent Agenda.**



- CA-28** [A0018-2017](#) Reappointment of Gilbert J. Gradisar, 501 South High Street, Columbus, OH 43215 to serve on the Board of License Appeals with a new term expiration date of December 31, 2018 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-29** [A0019-2017](#) Appointment of Jennifer Gallagher, Director, Columbus Department of Public Service, 50 West Gay Street, Columbus, OH 43215, to serve on the Mid-Ohio Regional Planning Commission (MORPC), replacing Ashley Senn (biography attached).  
**This item was approved on the Consent Agenda.**
- CA-30** [A0020-2017](#) Appointment of Michael Schadek, Assistant Director, Columbus Department of Development, 50 West Gay Street, Columbus, OH 43215, to serve on the Mid-Ohio Regional Planning Commission (MORPC), replacing Hannah Reed (resume attached).  
**This item was approved on the Consent Agenda.**
- LA** [A0012-2017](#) Reappointment of Terry D. Lahm, Ph.D., Capital University, 1 College and Main, Columbus, Ohio 43209-2394, to serve on the appointed Board of Wellfield Protection Appeals, with a new term expiration date of March 31, 2020 (resume attached).  
**This item was approved on the Consent Agenda.**
- LA** [A0013-2017](#) Reappointment of Paige Crane, 19 North Drexel Avenue, Columbus, Ohio 43209, to serve on the Franklin Park Conservatory Board of Trustees with a new term expiration date of January 31, 2020 (biography attached).  
**This item was approved on the Consent Agenda.**
- LA** [A0014-2017](#) Reappointment of James Chester, 4846 Riverside Drive, Columbus, OH 43220 to serve on the Board of License Appeals with a new term expiration date of December 31, 2018 (biography attached).  
**This item was approved on the Consent Agenda.**
- LA** [A0015-2017](#) Reappointment of Wayne A. Brown, 825 South Front Street, Columbus, OH 43206 to serve on the Board of License Appeals with a new term expiration date of December 31, 2018 (biography attached).  
**This item was approved on the Consent Agenda.**
- LA** [A0016-2017](#) Reappointment of Carl Fielding, 5529 Godown Road, Columbus, OH 43235 to serve on the Board of License Appeals with a new term expiration date of December 31, 2018 (biography attached).  
**This item was approved on the Consent Agenda.**



## Approval of the Consent Agenda

A motion was made by Tyson, seconded by Stinziano, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

### FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

**SR-1** [2862-2016](#) To make appropriations for the 12 months ending December 31, 2017, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$869,500,000.00 \$872,713,000.00; and to declare an emergency (\$869,500,000.00 \$872,713,000.00)

**A motion was made by Tyson, seconded by Page, that this Ordinance be Taken from the Table. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**A motion was made by Tyson, seconded by Page, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-2** [2863-2016](#) To make appropriations and transfers for the 12 months ending December 31, 2017 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

**A motion was made by Tyson, seconded by Page, that this Ordinance be Taken from the Table. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**A motion was made by Tyson, seconded by Page, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-3** [2864-2016](#) To make appropriations for the 12 months ending December 31, 2017, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**A motion was made by Tyson, seconded by M. Brown, that this Ordinance be Taken from the Table. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**A motion was made by Tyson, seconded by M. Brown, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-4** [0059-2017](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2017 budget; to repeal ordinance 2948-2016; and to declare an emergency.

**A motion was made by Tyson, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-5** [0187-2017](#) To appropriate and authorize the City Auditor to transfer \$8,831,537.00 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations; to appropriate and expend up to \$7,044,362.50 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments; and to declare an emergency (\$15,875,899.50).

**A motion was made by Tyson, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

## **HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN**

**SR-6** [0120-2017](#) To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$22,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$22,000.00)

**A motion was made by Tyson, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-7** [0168-2017](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Administrative Services in the amount of

\$172,167.80 for the Moms Quit For Two program; to authorize the appropriation of \$172,167.80, from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$172,167.80)

**A motion was made by Tyson, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

## **ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN**

**SR-8** [0244-2017](#)

To authorize the Director of the Department of Development to execute a Memorandum of Understanding between the City and MORSO Holding Co. for the purpose of spurring economic development in Columbus; and to declare an emergency.

**A motion was made by E. Brown, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-9** [0248-2017](#)

To determine that satisfactory provision has been made for the public improvement needs of parcels within the Easton TIF; to include additional public improvements to be made in support of urban redevelopment within the City; to amend the TIF Reimbursement Agreement between the City and MORSO Holding Co. to authorize the reimbursement of the costs associated with those additional public improvements from the Easton TIF Fund No. 4401; and declare an emergency.

**A motion was made by E. Brown, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

## **PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN**

**SR-10** [0090-2017](#)

To authorize the Public Safety Director to enter into a contract with TargetSolutions Learning LLC/CentreLearn for computer based distance learning services for the Division of Fire; to waive the competitive bidding of City Code Chapter 329; to authorize the expenditure of \$140,748.00 from the General Fund; and to declare an emergency. (\$140,748.00)

**A motion was made by M. Brown, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO  
TYSON KLEIN**

**SR-11** [0135-2017](#) To amend the 2016 Capital Improvement Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G & G Cement Contractors in connection with the Resurfacing 2016 Brick Rehabilitation project; to authorize the expenditure of \$1,676,215.24 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,676,215.24)

**A motion was made by Hardin, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-12** [0229-2017](#) To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project; to authorize the Director of Public Service to enter into any necessary agreements to accept Federal earmarked funds for said project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$2,000,000.00 from the Federal Transportation Grants Fund; and to declare an emergency. (\$2,000,000.00)

**A motion was made by Hardin, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**NEIGHBORHOODS: HARDIN, CHR. STINZIANO E. BROWN KLEIN**

**SR-13** [0305-2017](#) To authorize the Director of the Department of Neighborhoods to enter into a Service Contract with the Neighborhood Design Center to align resources and develop a comprehensive community master plan for the Linden and Hilltop communities; to authorize and direct the City Auditor to appropriate \$125,000.00 in the Neighborhood Initiatives Fund; to authorize and direct the City Auditor to transfer cash and appropriation between Departments within the Neighborhood Stabilization Program 3 grant Fund; to authorize the expenditure of \$250,000.00 from the Neighborhood Initiatives Fund and Neighborhood Stabilization Program 3 grant Fund; and to declare an emergency. (\$250,000.00)

**A motion was made by Hardin, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

## **PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN**

**SR-14** [3373-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with Michels Tunneling, a division of Michels Corporation, for the Lockbourne Intermodal Subtrunk Project for the Division of Sewerage and Drainage; to authorize the appropriation and transfer of \$40,535,000.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; and to authorize the expenditure of up to \$40,535,000.00 from said loan fund for the Division of Sewerage and Drainage. (\$40,535,000.00).

**A motion was made by Stinziano, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-15** [0017-2017](#) To authorize the Director of Public Utilities to enter into an engineering agreement with Stantec Consulting Services for the Blueprint Tulane Findley Integrated Solutions Project; to authorize the transfer within and expenditure of up to \$1,953,471.36 in funds from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$1,953,471.36)

**A motion was made by Stinziano, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SR-16** [0031-2017](#) To authorize the Director of Public Utilities to execute a construction contract with Fields Excavating, Inc. for the Lamont Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$2,653,019.96 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; and to authorize the appropriation and expenditure of \$2,653,019.96 within the Water Supply Revolving Loan Account Fund for the Division of Water. (\$2,653,019.96)

**A motion was made by Stinziano, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

## **ADJOURNMENT**

**A motion was made by Klein, seconded by M. Brown, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**ADJOURNED AT 6:08 P.M.**



# City of Columbus

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

## Minutes - Final Zoning Committee

---

Monday, February 6, 2017

6:30 PM

City Council Chambers, Rm 231

---

### REGULAR MEETING NO. 8 OF CITY COUNCIL (ZONING), FEBRUARY 6, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

#### READING AND DISPOSAL OF THE JOURNAL

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

#### ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN

##### [0160-2017](#)

To rezone 2845 AIRPORT DRIVE (43219), being 1.6± acres located at the northeast corner of Airport Drive and Demyone Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z16-063).

**A motion was made by Page, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

##### [0182-2017](#)

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.21(A)(2), Landscaping and screening; 3312.27(4), Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 1573 EAST LIVINGSTON AVENUE (43205), to allow 45 senior housing apartment units and a parking lot with reduced development standards in the C-4, Commercial District (Council Variance # CV16-075).

**A motion was made by Page, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

## **ADJOURNMENT**

**A motion was made by Tyson, seconded by Stinziano, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**ADJOURNED AT 7:18 P.M.**



# Ordinances and Resolutions

City of Columbus  
City Bulletin Report

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

Legislation Number: 0017-2017

Drafting Date: 12/30/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with Stantec Consulting Services for the Blueprint Tulane Findley Integrated Solutions Project. It is the objective of the City to mitigate Designed Sewer Reliefs (DSRs) overflows throughout the City's collection system to the 10-year level of service. The City will evaluate and determine if this is best accomplished by eliminating inflow and infiltration (I/I) into sanitary sewers, and constructing green infrastructure to retain and treat the resulting stormwater.

To accomplish this objective, the scope of work for this project will include all the requisite evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies, and other related activities and/or documents necessary for project completion. A future modification is anticipated. (For additional information, please see Section 5 of the Director's Information Sheet)

**PROCUREMENT:** The Division advertised for a Request for Proposals (RFP's) for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received eight (8) proposals on August 26, 2016 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>Vendor#</u>	<u>City/State</u>	<u>Status</u>
AECOM Technical Services	95-2661922	09/19/18	010897	Columbus, OH	MAJ
Stantec	11-2167170	09/10/17	000462	Columbus, OH	MAJ
Dynotec, Inc.	31-1319961	04/30/17	005053	Columbus, OH	MBE
Prime AE Group	26-0546656	10/30/17	002102	Columbus, OH	ASN
HDR	47-0680568	08/01/18	008851	Columbus, OH	MAJ
CDM Smith	04-2473650	11/15/18	000180	Columbus, OH	FBE
Gs&P/Oh Inc.	62-1736493	12/03/17	009789	Columbus, OH	MAJ
Resource International	31-0669793	06/30/17	004197	Columbus, OH	FBE

The proposals were reviewed and evaluated by the Proposal Evaluation Committee and determined that the proposal that met or exceeded the qualifications as stated in the RFP was Stantec Consulting Services Inc.

**PROJECT TIMELINE:** the total term of the engineering agreement is expected to be 4.5 years. The estimated ending month and year of the agreement is October 2021.

**EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.

**CONTRACT COMPLIANCE No.:** 11-2167170 | MAJ | Exp. 09/10/17 | Vendor # 000462

**ECONOMIC IMPACT:** The use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as "green" infrastructure, has been recognized and implemented in many communities as

a potential solution to many of the elements associated with EPA consent order requirements. Green infrastructure also provides additional stormwater treatment benefits, as well as potentially mitigating street flooding and impacts to receiving streams.

It is anticipated that the construction of green infrastructure will have an impact on the local economy by creating the need for personnel to construct and maintain the proposed facilities, as well as obtaining project related materials from local suppliers and vendors.

Community Outreach for the project will be conducted by the City via public meetings upon completion of a Preliminary Design Report and accompanying draft plans.

An additional benefit of this project is the possible re-purposing of Columbus Land Redevelopment Office (Land Bank), abandoned, and vacant parcels for the implementation of Green Infrastructure (GI). The City wishes to explore viable GI and low-impact development (LID) technologies which could be constructed on these vacant or abandoned parcels/lots within the project area to achieve a stormwater benefit.

**FISCAL IMPACT:** A transfer of funds within the Sanitary Sewer General Obligation Bond Fund 6109 will be necessary, as well as an amendment to the 2016 Capital Improvement Budget.

To authorize the Director of Public Utilities to enter into an engineering agreement with Stantec Consulting Services for the Blueprint Tulane Findley Integrated Solutions Project; to authorize the transfer within and expenditure of up to \$1,953,471.36 in funds from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$1,953,471.36)

**WHEREAS,** it is the objective of the City to mitigate DSR overflows throughout the City's sewer collection system to the 10-year level of service; and

**WHEREAS,** the objective of this project will include all the requisite evaluations, formulations, and designs to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies, and other related activities and/or documents necessary for project completion; and

**WHEREAS,** it is necessary to authorize the transfer within and the expenditure of up to \$1,953,471.36 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and

**WHEREAS,** it is necessary to amend the 2016 Capital Improvements Budget to provide sufficient budget authority; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering service agreement with Stantec Consulting Services for the Blueprint Tulane Findley Integrated Solutions Project for the preservation of the public health and safety; **Now, Therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a professional engineering service agreement with Stantec Consulting Services, 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 for the Blueprint Tulane Findley Integrated Solutions Project in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$1,953,471.36 within the Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

**SECTION 3:** That the 2016 Capital Improvements Budget Ordinance is hereby amended as follows:

**Project No. | Project Name | Current Authority | Revised Authority | Change**

650870-100005 | BP Cooke / Glenmont Integrated Solutions | \$608,994 | \$0 | -\$608,994  
650870-100100 | BP Clintonville Professional Construction Management | \$859,706 | \$0 | -\$859,706  
650870-109151 | BP 5th Ave by Northwest - Sunrise Glenn | \$255,925 | \$0 | -\$255,925  
650870-109152 | BP 5th Ave by Northwest - Edgehill Meadows | \$88,552 | \$0 | -\$88,552  
650346-100001 | DPU Lock Out Tag Out | \$200,000 | \$59,705 | -\$140,295  
650870-110164 | BP Tulane Findley Integrated Solutions | \$0 | \$1,953,472 | +\$1,953,472

**SECTION 4.** That the Director is hereby authorized to expend up to \$1,953,471.36 in the following manner:  
Sanitary Sewer G.O. Bond Fund | Fund 6109 | Div. 60-05. (See the attached DAX financial transaction spreadsheet)

**SECTION 5.** That said company, Stantec Consulting Services, shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 7.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 9.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 0022-2017

**Drafting Date:** 1/3/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this legislation is to authorize the Director of Public Utilities to pay the Ohio Power Company dba American Electric Power (AEP) for pole attachment rental fees in accordance with

an agreement signed in 2002 between the city and Columbus Southern Power dba AEP and to modify said agreement to reflect amended terms and conditions. On 4/1/2012 the Public Utilities Commission of Ohio (PUCO) approved AEP Ohio's Electric Security Plan which authorized the merging of its two operating companies, Columbus Southern Power and Ohio Power with the Ohio Power Company, the surviving entity. With the merger, Columbus Southern Power's contractual obligations were assigned to Ohio Power Company. Columbus consents to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company through the passage of ORD # 0317-2014.

The City of Columbus, Division of Power and AEP own and operate electric transmission and distribution system facilities throughout Franklin County. Each party owns certain poles which have facilities owned by the other party attached to such poles. An agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates to be paid for the joint use of poles. The payment terms of said agreement provided a setoff of the amounts Columbus Southern Power would otherwise owe the City under Section 910 for right-of-way permit fees. These fees were deducted originally from the Transportation Right-of-Way fees until such time an audit was conducted between the City of Columbus and AEP.

In 2007 the pole attachment audit was conducted and starting in December 2008, it was determined that the joint use fees would no longer be deducted from AEP's Right-of-Way Permit fees and that AEP would be allowed to bill the Division of Power directly for its joint pole usage.

A pending invoice from AEP for annual rental fees in the amount of \$154,500.00 for the period of 1/1/2017 through 12/31/2017 will need to be paid.

For annual rental fees going forward, the contract modification provides that funds will be approved annually by ordinance of City Council.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Ohio Power Company dba as the American Electric Power (AEP) vendor number 006032, CC# 31-4271000, expires 9/16/18.

**EMERGENCY:** Emergency action is requested in order to process payment in a timely manner.

**FISCAL IMPACT:** There is sufficient budget authority for this expense in the Electricity Operating Fund for this expenditure. In 2015, \$154,000.00 was paid for service dates of 1/1/2015 through 12/31/2015. In 2014, \$169,050.00 was paid for service dates of 1/1/2014 through 12/31/2014. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Ohio Power Company, dba AEP, in accordance with the terms of an existing agreement and to modify said agreement; to authorize the expenditure not exceeding \$154,500.00 from the Electricity Operating Fund; to consent to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company; and to declare an emergency. (\$154,500.00)

**WHEREAS**, the Division of Power and Ohio Power Company, dba AEP, own and operate electric transmission and distribution system facilities throughout Franklin County; and

**WHEREAS**, each party owns certain poles which have facilities owned by the other party attached to such poles; and

**WHEREAS**, an agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates to be paid for the joint use of poles; and

**WHEREAS**, on April 1, 2012 the Public Utilities Commission of Ohio (PUCO) approved AEP Ohio's Electric Security Plan which authorized the merging of its two operating companies, Columbus Southern Power and Ohio Power with the Ohio Power Company the surviving entity; and

**WHEREAS**, with the merger, Columbus Southern Power's contractual obligations were assigned to the Ohio Power Company; and

**WHEREAS**, Columbus consents to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company; and

**WHEREAS**, it is necessary to authorize an expenditure to pay AEP/Ohio Power Company for joint use of poles rental fees for the period of 1/1/2017 through 12/31/17; and

**WHEREAS**, it is also necessary to modify the aforesaid agreement to reflect amended terms and conditions; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Power, Department of Public Utilities, in that it is immediately necessary to authorize the Director to pay Ohio Power Company, dba AEP, for Joint Use of Poles Rental Fees in a timely manner and to modify the existing agreement for the immediate preservation of public health, peace, property and safety; now, therefore;

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to modify an existing agreement for the joint use of poles with Ohio Power Company, dba American Electric Power (AEP), to pay rental fees due in accordance with said existing agreement and to consent to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary..

**SECTION 3.** That the expenditure of \$154,500.00 or so much thereof as may be needed, be and the same hereby is authorized in Fund 6300 (Electricity Operating Fund) in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** Total amount of modification No. 8 is ADD \$154,500.00. Total contract amount including this modification is \$1,492,504.57.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same

---

**Legislation Number:** 0025-2017

**Drafting Date:** 1/3/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to make payment to Ashley Brown-Manley for work performed after being removed from the payroll system prior to her resignation date.

Ashley Brown-Manley worked at the respective rate of \$11.50/hr. for a total of 8 hours during Pay Period 25. The Department of Recreation and Parks requests a total payment of \$92.00 be made to Ashley Brown-Manley. Ashley gave her resignation letter to HR on November 10, 2016 as her two week notice; HR read the letter as stating November 10th was her last day of work. Ashley worked on November 21st & 22nd but had already been removed from the payroll system.

**Emergency Justification:** An emergency is being requested so that Ashley Brown-Manley may be immediately compensated for time worked.

**Fiscal Impact:** \$92.00 is requested from the Recreation and Parks Operating Fund 2285.

To authorize and direct the Director of Recreation and Parks to make payment to Ashley Brown-Manley for work performed after being taken off payroll prior to her resignation date; to authorize the expenditure of \$92.00 from the Recreation and Parks Operating Fund 2285; and to declare an emergency. (\$92.00)

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to make payment to Ashley Brown-Manley for work performed after being taken off of payroll prior to resignation date; and

**WHEREAS**, it is necessary to compensate staff for hours and benefits earned after reaching the maximum hours allowed as a temporary employee (8 hours); and

**WHEREAS**, the aforementioned staff worked a total eight hours as part-time temporary staff totaling \$92.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to compensate this employee for time worked; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized and directed to make payment to the aforementioned staff in the amount of \$92.00 for wages and benefits earned as a part-time seasonal staff after being removed from the payroll system prior to her resignation date.

**SECTION 2.** For the purpose stated in Section 1, the expenditure of \$92.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0029-2017

**Drafting Date:** 1/3/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes and directs the Director of the Recreation and Parks Department to modify the contract with IBI Group for the Alum Creek Trail - Westerville Road Connector project. This modification is needed for additional design work to improve the alignment of the connector along the AEP corridor, to provide an easement document to AEP for the trail, and to address additional Stormwater requirements which have been identified during plan development and review. The cost for this modification is \$11,916.00 which will increase the project total from \$42,439.22 to \$54,355.22. This is the first time this contract has been modified.

The connector will run from Brandywine Park to Wingfield Street, where it directly connects to the regional trail. The project will be built in conjunction with the Department of Public Service's Olentangy/Alum Creek Connector (OLAC) improvements at Westerville Road. Over 2,000 residents will be able to directly access the Alum Creek Trail when constructed. Construction is scheduled to begin in Summer of 2017. One of the most high priority trail improvements requested in Columbus is east/west connectors to existing regional trails.

**Principal Parties:**

IBI Group  
635 Brooksedge Blvd.  
Westerville, OH 43081  
Jeff Hackenbracht 614-818-4900  
Contract Compliance #31-1442777  
Exp Date: 1/10/19

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said modification so that the active contract and project can stay on schedule.

**Benefits to the Public:** Cycling, walking, running, and active trail uses provide highly recognized year-round benefits to urban lifestyles. Access to trails and to key destinations is one of the top rated priorities noted by residents.

**Area(s) Affected:** Northland Area (6)

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenway corridors and provide safe connections for nearby neighborhoods to the regional trail network.

**Fiscal Impact:** The expenditure of \$42,439.22 was legislated for the Alum Creek Trail, Westerville Rd.



Connector Project by Ordinance 2206-2015. This ordinance will provide funding that will modify the previously authorized amount by \$11,916.00. \$11,916.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$54,355.22.

To authorize the Director of Recreation and Parks to modify the contract with IBI Group for the Alum Creek Trail - Westerville Road Connector project; to authorize the modification of \$11,916.00; to authorize the expenditure of \$54,355.22 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$54,355.22)

**WHEREAS**, it is necessary to authorize and direct the Director of the Recreation and Parks to modify the contract with IBI Group for the Alum Creek Trail - Westerville Road Connector project; and

**WHEREAS**, it is necessary to authorize the modification of \$11,916.00 and the total expenditure of \$54,355.22 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify said contract so the active contract and project can stay on schedule; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized and directed to modify the contract with IBI Group for the Alum Creek Trail - Westerville Road Connector project.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$11,916.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc. for the Lamont Avenue Area Water Line Improvements Project, Division of Water Contract Number 2044, and to transfer \$2,653,019.96 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund.

The purpose of this project is to construct necessary improvements to the water distribution system in the Lamont Avenue area. The improvements identified in the scope of work will replace water lines that have high break histories and require frequent maintenance. This project includes open-cut installation of approximately 6,400 linear feet of 6-inch water main and appurtenances and approximately 7,200 linear feet of 8-inch water main and appurtenances.

This project is in “North Linden” Planning Area and includes the following streets: Radnor Avenue, E. Cooke Road, Pegg Road, Melrose Avenue, Lamont Avenue, Elmore Avenue, and Brandon Street.

**2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:**

The goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened seven bids on December 21, 2016 from:

- 1. Fields Excavating, Inc. \$2,653,019.96
- 2. Beheler Excavating, Inc. \$2,801,836.31
- 3. Elite Excavating of Ohio \$2,988,710.85
- 4. Shelly & Sands, Inc. \$3,033,589.60
- 5. Underground Utilities \$3,087,684.91
- 6. Danbert, Inc. \$3,173,590.60
- 7. Park Enterprise Constr. \$3,865,143.18

Fields Excavating’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,653,019.96. Their Contract Compliance Number is 31-1451322 (expires 9/6/18, Majority) and their DAX Vendor No. is 005426. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Fields Excavating, Inc.

**3.1 PRE-QUALIFICATION STATUS:** Fields Excavating and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**4.0 FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division

is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved on January 26, 2017. There is sufficient budget authority for this expenditure.

To authorize the Director of Public Utilities to execute a construction contract with Fields Excavating, Inc. for the Lamont Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$2,653,019.96 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; and to authorize the appropriation and expenditure of \$2,653,019.96 within the Water Supply Revolving Loan Account Fund for the Division of Water. (\$2,653,019.96)

**WHEREAS**, seven bids for the Lamont Avenue Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on December 21, 2016; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Fields Excavating, Inc. in the amount of \$2,653,019.96; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Lamont Avenue Area Water Line Improvements Project; and

**WHEREAS**, the Ohio Water Development Authority (OWDA) is scheduled to approve a WSRLA loan agreement with the City of Columbus on January 26, 2017 to provide the financing for the Lamont Avenue Area Water Line Improvements Project with eligible costs including the construction contract, contingency, and loan fees; and

**WHEREAS**, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund, in order to temporarily fund this expenditure until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc. for the Lamont Avenue Area Water Line Improvements Project and to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund, for the preservation of the public health, peace, property and safety; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Lamont Avenue Area Water Line Improvements Project with Fields Excavating, Inc., 177 Township Road 191, Kitts Hill, OH 45645; in an amount up to \$2,653,019.96; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 2.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$2,653,019.96 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$2,653,019.96 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the appropriation and expenditure of \$2,653,019.96 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 7.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$2,653,019.96 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund - Fund 6003, which is the fund from which the advance for costs of the Project will be made.

**SECTION 8.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 9.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 10.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 11.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 12.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Drafting Date:** 1/30/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate the Installation of Officers for 2017 to the Baptist Ministerial Alliance of Columbus and Vicinity and Their Contributions to the City of Columbus.

**WHEREAS**, this Columbus City Council recognizes and celebrates the Baptist Ministerial Alliance of Columbus and Vicinity on the installation of Officers and their contributions to the City of Columbus; and

**WHEREAS**, we honor the newly elected leadership and the guidance of Pastor Tyrone Lawes for their efforts in both the faith community in the City of Columbus and Central Ohio; and

**WHEREAS**, the Baptist Ministerial Alliance of Columbus and Vicinity fulfills its mission by engaging in a multitude of community engagement activities, including many efforts to combat violence in our local community and supporting the Safe to Surrender program, a program that offers Franklin County residents with non-violent warrants to peacefully turn themselves in; and

**WHEREAS**, the Baptist Ministerial Alliance of Columbus and Vicinity Civic and Betterment Committee has had active involvement with the City of Columbus in highlighting political and social issues that the African American community faces; and

**WHEREAS**, the Baptist Ministerial Alliance of Columbus and Vicinity has contributed immensely to making the City of Columbus a home in which future generations can thrive in; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council congratulates the Baptist Ministerial Alliance of Columbus and Vicinity on the installation of Officers for the current year and their contributions to the City of Columbus on this Monday, January 30, 2017.

---

**Legislation Number:** 0034X-2017

**Drafting Date:** 1/31/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Honor, Recognize, and Celebrate the Life of Gisela Sieglinde Banzhaf Rosenbaum and to Extend our Sincerest Condolences to her Family and Friends.

**WHEREAS**, Gisela Sieglinde Banzhaf Rosenbaum was born on March 4, 1937 in Stuttgart, Germany to Josef Georg Banzhaf and Babette Straub Banzhaf; and

**WHEREAS**, Gisela consistently broke barriers in her career, becoming the first female and first non-engineer ever to serve as the Director of Public Service for the City of Columbus; and

**WHEREAS**, Gisela was known for making friends with people from all across the political spectrum because of her straightforward and practical views and demeanor; and

**WHEREAS**, Gisela did incredible work for eighteen years on the board of Mt. Carmel Health, raising money for hospice, Ballet Met, and other organizations; and

**WHEREAS**, Gisela's caring and compassionate heart made her a hero to many rescued animals at her successful horse farm in Knox County; and

**WHEREAS**, Gisela is survived by her husband - the love of her life, James Gabriel, her daughter Kelly Stewart, her sons Tarn Rosenbaum and Michael Gabriel, her sisters Ursel Lutz and Bruni Bauder, and her brother Klaus Dieter Banzhaf, among many other friends and family; and

**WHEREAS**, Gisela's commitment to public service and the welfare of others will forever serve as a model of how to lead an altruistic life. She blessed the City of Columbus, and will be truly missed; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby honor, recognize, and celebrate the life of Gisela Sieglinde Banzhaf Rosenbaum and extends our sincerest condolences to her family and friends.

---

**Legislation Number:** 0035X-2017

**Drafting Date:** 2/1/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate Pelotonia for their Continued Efforts in the Fight Against Cancer.

**WHEREAS**, Pelotonia was established in 2008 with the goal of funding life-saving cancer research. Pelotonia is a social movement that includes an annual weekend of cycling, entertainment and volunteerism, and additional engagement opportunities throughout the year; and

**WHEREAS**, one-hundred percent of every rider-raised dollar is directed toward The Ohio State University Comprehensive Cancer Center - James Cancer Hospital and Solove Research Institute; and

**WHEREAS**, Pelotonia funds are directed to four key areas at The James including fellowships for graduate, undergraduate, post-doctoral and medical students, idea grants for researchers with transformational ideas and tools for discovery and funding for senior scientists; and

**WHEREAS**, Pelotonia has raised over 130 million dollars since its inception in 2008. Pelotonia 16 raised \$24,104,423 alone thanks to the efforts of 7,749 Riders, 2,616 Virtual Riders, 2,794 Volunteers coming from 40 states and 10 countries; and

**WHEREAS**, Registration for Pelotonia 17 Riders, Virtual Riders and Volunteers opens on February 8th, 2017, and turn outs are expected to continue growing this year and every year after to continue raising funds and awareness for cancer research; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize, Pelotonia, for providing an opportunity for communities to come together in pursuit of raising awareness and support for cancer research.

---

**Legislation Number:** 0036X-2017

**Drafting Date:** 2/1/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize Captain Roby S. Hayworth, in Honor of his 48 years of Distinguished Service with the Columbus Fire Department

**WHEREAS,** Captain Roby S. Hayworth began his distinguished career of service to the Columbus Division of Fire in 1968 at Fire Station 10; and

**WHEREAS,** Captain Hayworth was promoted to Lieutenant on February 10, 1985 and Captain on July 5, 1992; and

**WHEREAS,** Captain Hayworth has been honored by the Division of Fire with the Medal of Distinguished Service Award in 1983 and the Fire Service Award of Merit in 2002, 2003, and 2008; and

**WHEREAS,** During his career, Captain Hayworth has served at Old Station 25, the Fire Alarm Code Office, the Fire Training Bureau, and finally the Fire Maintenance Liaison in the Support Services Bureau; and

**WHEREAS,** Captain Hayworth will be remembered by his fellow firefighters for his dedication to serving the residents of Columbus and his respect for the Division of Fire; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby express its appreciation for the outstanding contributions that have been made by Captain Roby S. Hayworth during his 48 years of public service to the City of Columbus, and this Council congratulates him on his retirement.

---

**Legislation Number:** 0059-2017

**Drafting Date:** 1/5/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 2948-2016, by establishing authorized strength levels for city departments in alignment with the 2017 operating budget.

The strength levels for most general fund agencies are set to be equal to the 2017 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2017 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

This ordinance is contingent on passage of ordinances 2862-2016 and 2863-2016, the proposed 2017 general fund operating budget and the proposed 2017 other funds operating budget, respectively.

**Fiscal Impact:** Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no negative fiscal impact associated with passage of this ordinance.

**Emergency Justification:** Emergency action is requested to allow for the filling of budgeted vacant positions

in certain departments in order to maintain and preserve public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2017 budget; to repeal ordinance 2948-2016; and to declare an emergency.

**WHEREAS**, the Mayor's Executive 2017 budget was submitted to City Council on November 11, 2016 for consideration; and

**WHEREAS**, City Council is considering adoption of said budget on February 6, 2017; and

**WHEREAS**, this ordinance repeals authorized strength ordinance 2948-2016 to be consistent with the 2017 adopted budget as amended; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; **NOW,**

**THEREFORE,**

#### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**SECTION 1.** That pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City is hereby fixed and established as follows:

- 1- Refer to attachment ORD0059-2017currentstrength.xlsx
- 2- Refer to attachment ORD0059-2017previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

**SECTION 2.** Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-nine (59) Fire Captains nor as a temporary complement in excess of sixty (60) Fire Captains at any one time; one (1) Fire Chief; and two-hundred two (202) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a



temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

**SECTION 3.** Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

**SECTION 4.** That Ordinance No. 2948-2016 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0078-2017

**Drafting Date:** 1/6/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In order to effectively manage patients of the Columbus Public Health Sexual Health Clinic, it is necessary to provide specialized physician services. This ordinance authorizes the Board of Health to enter into a contract with OSU Internal Medicine, LLC, in the amount of \$62,400.00. The contract compliance number is 311369596. This contractor is a nonprofit organization and is exempt from certification.

The Centers for Disease Control and Prevention (CDC) estimates that nationally there are approximately 19 million new STD infections each year-almost half of them among young people ages 15 to 24. Ohio and particularly Franklin County rates for syphilis, gonorrhea and chlamydia are significantly higher than national rates. Rates of gonorrhea in Franklin county went from 240.5 (per 100,000) in 2011 to 266.5 in 2015, with 3,231 cases reported in 2015. Rates of chlamydia in Franklin county went from 629.0 (per 100,000) in 2011 to 759.0 in 2015, with 9,212 cases reported in 2015. Syphilis rates in 2011 went from 17.9 (per 100,000) to 37.1 in 2015, with 450 cases reported in 2015 including 7 congenital cases. The SHC provides services to over 8,000 patients per year, many of whom are uninsured. No one is denied services based upon their inability to pay. Patients 13 and older receive testing, counseling, assessment, treatment and other resources in a nonjudgmental environment.

Emergency action is requested in order to provide continued specialized physician services for patients of the Columbus Public Health Sexual Health Clinic.

**FISCAL IMPACT:** \$62,400.00 is budgeted in the Health Special Revenue Fund for physician services for the Columbus Public Health Sexual Health Clinic. **This ordinance is contingent on Ordinance No. 2863-2016.**

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$62,400.00)

**WHEREAS**, Columbus Public Health has a need for specialized physician services to manage patients of the Columbus Public Health Sexual Health Clinic; and

**WHEREAS**, OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage patients of the Columbus Public Health Sexual Health Clinic; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with OSU Internal Medicine, LLC, for specialized physician services in order to ensure continuity of services for patients of the Columbus Public Health Sexual Health Clinic, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Sexual Health Clinic for the period of February 1, 2017 through January 31, 2018.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$62,400.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, Object Class 03, Main Acct. 63050, Program HE004, Section 3 500110, Section 4 HE17.

**SECTION 3.** That this contract is in compliance with Chapter 329 of the Columbus City Code.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0090-2017

**Drafting Date:** 1/9/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Safety to enter into a contract with TargetSolutions Learning LLC/CentreLearn for \$140,748.00 to continue the Division of Fire's Distance Learning program. Since 2008, the Columbus Fire Division has been contracting with a computer based training content provider for their Distance Learning Project. The Fire Division's Distance Learning project was implemented to provide remote training in all fire stations via computer network. A computer based training content provider is used to continue to provide and implement training, scheduling, and logging of employee training history, as well as software updates and support for the Fire Division. In 2008, Columbus Fire entered in contract with then CentreLearn Solutions, LLC to deliver on-line Fire and EMS continuing education. In September 2014, CentreLearn Solutions merged with TargetSolutions under the parent company Vector Learning. At that time the platform that Columbus Fire was using became "CentreLearn Classic". In 2015, the CentreLearn Classic platform was eliminated for the "new" CentreLearn

or the TargetSolutions platform. TargetSolutions offers more features and content over both the Classic CentreLearn and the revised “new” CentreLearn package. The Training Bureau also researched different online learning packages including Firehouse Software, but none offered the same features that incorporated both RMS (Record Management System) and LMS (Learning Management System) capabilities.

Target Solutions is expandable and customizable, offering credentials tracking for many different specialties including DART, Haz-Mat, FAO, Investigator, Professional Standards, and ARFF training. TargetSolutions can track and notify members plus add informative videos to help fire personnel members meet their fitness and nutrition goals, and is also being used to track performance measures and identify training deficiencies. All Columbus Fire members are required by state law and the city to maintain the Firefighter, Fire Inspector, and EMS credentials. The Division’s credibility during accreditation could be in jeopardy without complete and centralized training records and easy access to those records.

In summary, Columbus Fire has been using the Target Solutions/CentreLearn training platform since 2008. Since that time the Fire Division has built out credentials for Recruit, Apprentice, EMS, Officer, and In-Service Training; changing to a new system would adversely affect all the changes and enhancements that have been made and possibly adversely affect the training records of our 1,581 users of Target Solutions, on a platform that is available 24/7 to fire personnel from any computer or portable device.

**Bid Information:** The Fire Division is requesting a waive of the competitive bidding process to enter into this contract.

**CONTRACT COMPLIANCE:** TargetSolutions Learning LLC (formerly CentreLearn Solutions LLC) ~ 263827779

**EMERGENCY DESIGNATION:** Emergency action is required so that Fire's Distance Learning Program can continue uninterrupted.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$140,748.00 from the General Fund for this contract between the Columbus Division of Fire and TargetSolutions Learning LLC/CentreLearn. The Fire Division is budgeted \$145,000.00 in the 2017 General Fund budget for this purpose. The Fire Division spent approximately \$140,748.00 in 2016, \$105,000 in 2015, for these services. This ordinance is contingent upon passage of the 2017 General Fund Budget.

To authorize the Public Safety Director to enter into a contract with TargetSolutions Learning LLC/CentreLearn for computer based distance learning services for the Division of Fire; to waive the competitive bidding of City Code Chapter 329; to authorize the expenditure of \$140,748.00 from the General Fund; and to declare an emergency. (\$140,748.00)

**WHEREAS**, the Columbus Fire Division previously awarded a bid contract to TargetSolutions Learning LLC/CentreLearn for computer based distance learning services, including training content, implementation, scheduling and history logging, as well as software updates and support; and

**WHEREAS**, it is necessary to enter into a contract with TargetSolutions Learning LLC/CentreLearn for these services for the Division of Fire; and

**WHEREAS**, it is in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329 for this purchase; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director to enter into this contract for computer based distance learning services for the preservation of the public health, peace, property, safety, and welfare; now,

therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Public Safety Director be and he is hereby authorized and directed to enter into a contract with TargetSolutions Learning LLC/CentreLearn computer based distance learning services, including training content, implementation, scheduling and history logging, and software updates and support for the Fire Division.

**SECTION 2.** That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to permit the aforementioned purchase.

**SECTION 3.** That the expenditure of \$140,748.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund Operating 1000-100010 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0099-2017

**Drafting Date:** 1/10/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

NWD Investment, LLC, an Ohio limited liability company (the "Developer") is engaged in the redevelopment of a tract of land known as Parks Edge Condominiums property. The redevelopment of this site is located east of Neil Avenue, west of John H. McConnell Boulevard and north of Spring Street. To facilitate the redevelopment of this site the Developer has agreed to donate to the City of Columbus the right-of-way needed for the improvements proposed by the Spring Street Streetscape Improvements project for roadway and intersection improvements. In exchange for this donation, the Developer has requested the City abandon as right-of-way and transfer portions of the northeast corner of existing Neil Avenue and Spring Street per ordinance 3211-2015. As this project proceeded it became the City of Columbus's desire to have a shared use path along the north side of Spring Street. Due to the stage of construction of the Parks Edge Condominiums property it was determined by both Public Service and the Developer that a wall and foundation would need to be constructed. The Developer has agreed to build the wall, foundation, and maintain these items. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to transfer 0.048 acres of right-of-way and grant a 0.023 acre encroachment easement to legally allow the Developer to build the wall on private property and to allow the foundation to extend into the public right-of-way as described below and shown on the attached exhibits. Installation of these elements will enhance the building and improve the pedestrian network in the area. Public Service requests to waive the approval of the Land Review Commission requirements, transfer the right-of-way at no cost and receive a value of \$500.00 for the foundation encroachment easement.

**2. Fiscal Impact**

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for the foundation

encroachment easement.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to transfer 0.048 acres of right-of-way and grant a 0.023 acre encroachment easement to legally allow the Developer to build the wall on private property and to allow the foundation to extend into the public right-of-way as described below and shown on the attached exhibits; and to waive the Land Review Commission Requirements.

**WHEREAS**, NWD Investment, LLC, an Ohio limited liability company (the "Developer") is engaged in the redevelopment of a tract of land known as Parks Edge Condominiums property; and

**WHEREAS**, redevelopment of this site is located east of Neil Avenue, west of John H. McConnell Boulevard and north of Spring Street; and

**WHEREAS**, to facilitate the redevelopment of this site the Developer has agreed to donate to the City of Columbus the right-of-way needed for the improvements proposed by the Spring Street Streetscape Improvements project for roadway and intersection improvements. In exchange for this donation, the Developer has requested the City abandon as right-of-way and transfer portions of the northeast corner of existing Neil Avenue and Spring Street per ordinance 3211-2015; and

**WHEREAS**, as this project has proceeded it became the City of Columbus's desire to have a shared use path along the north side of Spring Street. Due to the stage of construction of the Parks Edge Condominiums property it was determined by both Public Service and the Developer that a wall and foundation would need to be constructed. The Developer has agreed to build the wall, foundation, and maintain these items; and

**WHEREAS**, installation of these elements will enhance the building and improve the pedestrian network in the area and transfer the right-of-way at no cost and receive a value of \$500.00 for the encroachment easement; and

**WHEREAS**, a value of \$500.00 for the encroachment easement was established to be deposited in Fund 7748, Project P537650; and

**WHEREAS**, Public Service requests to waive the approval of the Land Review Commission requirements; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary for the City to transfer 0.048 acres of right-of-way and grant a 0.023 acre foundation encroachment easement to legally allow the Developer to build the wall on private property and to allow the foundation to extend into the public rights-of-way as described below and shown on the attached exhibits; **NOW, THEREFORE;**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Public Service is authorized to execute those documents necessary for the City to transfer 0.048 acres of right-of-way and grant a 0.023 acre foundation encroachment easement to legally allow the Developer to build the wall on private property and to allow the foundation to extend into the public right-of-way as described below and shown on the attached exhibits:

**Right-of-Way Transfer:**

**0.048 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 10 (Section 8), Township 5, Range 22, Refugee Lands, and being out of that 0.001 acre tract conveyed to the City of Columbus by deed of record in Instrument Number 201605240065521 and Spring Street, as dedicated in Plat Book 90, Page 75, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at an iron pin set at the southeasterly corner of Lot 3 of that subdivision entitled "Arena District Subdivision" of record in Plat Book 90, Page 75, in the easterly line of that 1.769 acre tract conveyed to 245 Parks Edge Place, LLC by deed of record in Instrument Number 201605240065523, the intersection of the westerly right-of-way line of John H. McConnell Boulevard (formerly West Street) as dedicated in Plat Book 90, Page 75 and the northerly line of that portion of Spring Street released by the City of Columbus by Ordinance Number 2598-2003;  
thence South 03° 23' 49" West, with said westerly right-of-way line, a distance of 7.11 feet to an iron pin set at the most northerly corner of said 0.001 acre tract, the TRUE POINT OF BEGINNING;  
thence South 03° 23' 49" West, with the easterly line of said 0.001 acre tract, a distance of 1.96 feet to an iron pin set;  
thence across said 0.001 acre tract and Spring Street, the following courses and distances:  
South 46° 17' 24" West, a distance of 15.46 feet to an iron pin set;  
North 86° 36' 12" West, a distance of 462.07 feet to a magnetic nail set;  
North 41° 36' 12" West, a distance of 12.15 feet to a magnetic nail set; and  
North 03° 23' 48" East, a distance of 9.24 feet to an iron pin set in the westerly line of that 0.004 acre tract conveyed to 245 Parks Edge Place, LLC by deed of record in Instrument Number 201605240065523, the current northerly right-of-way line of Spring Street;

thence South 46° 59' 23" East, with said westerly line and northerly right-of-way line, a distance of 23.03 feet to an iron pin set at the southwesterly corner of said 0.004 acre tract, an angle point in said northerly right-of-way line;

thence South 86° 53' 16" East, with the southerly line of said 0.004 acre tract and a southerly line of said 1.769 acre tract, said northerly right-of-way line, a distance of 456.12 feet to an iron pin set at a southeasterly corner of said 1.769 acre tract, an angle point in said northerly right-of-way line;

thence North 46° 23' 17" East, with a southerly line of said 1.769 acre tract, said northerly right-of-way line, a distance of 10.76 feet to the TRUE POINT OF BEGINNING, containing 0.048 acre, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings herein are based on the same meridian as the bearings shown on the subdivision plat entitled "Huntington Park" of record in Plat Book 112, Page 24, Recorder's Office, Franklin County, Ohio. On said plat of record the centerline of Huntington Park Lane has a bearing of North 03° 05' 07" East.

This description was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.

**Section 2.** That this Council has determined it is in the best interest of the City of Columbus to allow this

right-of-way to be transferred without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provisions of Columbus City Code, Section 328.01, with regards to the transfer of this right-of-way.

**Foundation Encroachment Easement:**

**0.023 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 10 (Section 8), Township 5, Range 22, Refugee Lands, being on, over, and across that 0.001 acre tract conveyed to the City of Columbus by deed of record in Instrument Number 201605240065521 and Spring Street and John H. McConnell Boulevard (formerly West Street), as dedicated in Plat Book 90, Page 75, and to extend between an elevation of 715 feet and 724 feet (NAVD88), (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the southeasterly corner of Lot 3 of that subdivision entitled "Arena District Subdivision" of record in Plat Book 90, Page 75, in the easterly line of that 1.769 acre tract conveyed to 245 Parks Edge Place, LLC by deed of record in Instrument Number 201605240065523, the intersection of the westerly right-of-way line of John H. McConnell Boulevard as dedicated in Plat Book 90, Page 75 and the northerly line of that portion of Spring Street released by the City of Columbus by Ordinance Number 2598-2003;

thence South 03° 23' 49" West, with said westerly right-of-way line, a distance of 6.09 feet to the TRUE POINT OF BEGINNING;

thence across said 0.001 acre tract, John H. McConnell Boulevard, and Spring Street, the following courses and distances:

South 86° 32' 21" East, a distance of 1.70 feet to a point;

South 03° 23' 49" West, a distance of 4.08 feet to a point;

South 46° 17' 24" West, a distance of 16.68 feet to a point;

North 86° 36' 12" West, a distance of 463.77 feet to a point;

North 41° 36' 12" West, a distance of 13.81 feet to a point; and

North 03° 23' 48" East, a distance of 11.72 feet to a point in the northerly right-of-way line of Spring Street;

thence with said northerly right-of-way line, the following courses and distances:

South 46° 59' 23" East, a distance of 2.60 feet to a point;

South 03° 23' 48" West, a distance of 9.24 feet to a point;

South 41° 36' 12" East, a distance of 12.15 feet to a point;

South 86° 36' 12" East, a distance of 462.07 feet to a point; and

North 46° 17' 24" East, a distance of 15.46 feet to a point in said westerly right-of-way line;

thence North 03° 23' 49" East, with said westerly right-of-way line, a distance of 2.98 feet to the TRUE POINT OF BEGINNING, containing 0.023 acre, more or less.

The Vertical Datum is based on the elevation established by the Franklin County Engineering Department, monument COC 13-83, being 752.140 feet in elevation. The said monument being a source bench mark with elevation that is based on the North American Vertical Datum of 1988.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

**SECTION 3.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 0100-2017

**Drafting Date:** 1/10/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND:**

In 1960, pursuant to Ordinance 578-60, the City of Columbus vacated a portion of Lafayette Street between the west lines of the right-of-way of Ludlow Street to the east right-of-way line of Marconi Boulevard and reserved a utility easement for existing utilities. The Department of Public Service recently received a request from the property owner, 170 Marconi, LLC, asking that the City release the easement within the same area as that was reserved within ordinance 578-60 to clear title for this site. After receipt of this request the Department of Public Service Division of Infrastructure Management verified with all the public and private utility companies that there are no public utilities or need for this utility easement located within the requested area and that they have no objections to it being released. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the easement described within and previously created in ordinance 578-60 as needed to clear title of the real property.

## **2. Fiscal Impact**

The City will receive a total of \$500.00, to be deposited in Fund 7748, P537650, for releasing the easement so the property can obtain clear title.

To authorize the Director of the Department of Public Service to execute those documents necessary to release the easement described within and previously created in ordinance 578-60 as needed to clear title of the real property.

**WHEREAS**, in 1960, pursuant to Ordinance 578-60, the City of Columbus vacated a portion of Lafayette Street between the west lines of the right-of-way of Ludlow Street to the east right-of-way line of Marconi Boulevard and reserved a utility easement for existing utilities; and

**WHEREAS**, the Department of Public Service recently received a request from the property owner, 170 Marconi, LLC, asking that the City release the easement within the same area as that was reserved within ordinance 578-60 to clear title for this site; and

**WHEREAS**, after receipt of this request, the Department of Public Service, Division of Infrastructure Management, verified with all the public and private utility companies that there are no public utilities or need for this utility easement located within the requested area and that they have no objections to it being released; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary to release the easement described within and previously created in ordinance 578-60 as needed to clear title of the real property; now, therefore:

## **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** To authorize the Director of the Department of Public Service to execute those documents necessary to release the utility easement reserved over vacated Lafayette Street between the west lines of the right-of-way of Ludlow Street to the east right-of-way line of Marconi Boulevard within the previously approved ordinance 578-60 as needed to clear title of the real property and to execute a deed as approved by



the Real Estate Department, City Attorney's Office as needed to clear title of the real property:

**SECTION 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 0120-2017

**Drafting Date:** 1/11/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health provides laboratory testing of medical specimens generated by various programs within Columbus Public Health. Labcorp of America has been providing these services since 2008. This ordinance will authorize funding of \$22,000.00 for the period of February 1, 2017 through January 31, 2018. This vendor provides laboratory results to our proprietary software system NextGen through a customization of our electronic health record. Utilizing another vendor would be a long term effort resulting in unnecessary development costs and therefore, it is in the best interest of the City to waive competitive bidding.

The Clinical Health Division serves approximately 12,000 clients per year. Of these clients, roughly 30% are underinsured and 40% are uninsured. This contract with Lab Corp will provide Laboratory Services for these underserved clients in the Clinical Health Division for laboratory tests that are not performed in - house. No one is denied services based upon their inability to pay.

Emergency action is requested to ensure continued testing services for Columbus Public Health patients.

The Contract Compliance number is 133757370.

**FISCAL IMPACT:** \$22,000.00 is budgeted in the 2017 Health Special Revenue Fund and the 2017 Health Department Grants Fund to provide funding for this contract. This ordinance is contingent on passage of Ordinance Nos. 2863-2016 and 3293-2016.

To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$22,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$22,000.00)

**WHEREAS,** Columbus Public Health has a need for lab testing services; and,

**WHEREAS,** it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code in order to contract with LabCorp of America for these services; and

**WHEREAS,** it is critical to enter into this contract as soon as possible in order to continue to provide the necessary lab testing services to Columbus Public Health clients; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with LabCorp of America for the immediate preservation of the

public health, peace, property, safety and welfare, and to ensure continued testing services; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with LabCorp of America for laboratory testing of medical specimens for various programs of Columbus Public Health for the period of February 1, 2017 through January 31, 2018.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$13,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Department No. 50, Division No. 5001 as follows:

Object Class 03, Main Account 63050, Program HE004, Section 3 500110, Section 4 HE18, Amount:  
\$6,000.00

Object Class 03, Main Account 63050, Program HE004, Section 3 500110, Section 4 HE20, Amount:  
\$7,000.00

**SECTION 3.** That to pay the cost of said contract, the expenditure of \$9,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Department No. 50, Division No. 5001 as follows:

Object Class 03, Main Account 63050, Project No. G501637, Program HE004, Section 3 500110, Section 4 HE36, Amount: \$9,000.00

**SECTION 4.** That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0122-2017

**Drafting Date:** 1/11/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health operates the Ben Franklin Tuberculosis Clinic under a grant awarded from the Franklin County Board of Commissioners. In order to effectively manage patients with latent and active tuberculosis, it is necessary to provide specialized physician services. A request for proposals for a three-year period was advertised via Vendor Services on February 25, 2015 (SA005778). This ordinance will award the third year of a three-year contract to OSU Internal Medicine, LLC, Division of Infectious Diseases. This contract is in the amount of \$31,000.00 for the period March 1, 2017 through February 28, 2018. The contractor's contract compliance number is 311369596 and is effective through February 1, 2018.

In 2014, the reported number of U.S. Tuberculosis (TB) cases was 9,421, with a case rate of 3.0 cases per 100,000 population. Franklin County maintains the highest case count in Ohio at 40 cases in 2015, with a case rate of rate of 3.2 cases per 100,000 population.

The Columbus Public Health Ben Franklin TB Program is the designated TB control program for Franklin County, providing specialized ambulatory medical care and medical case management to active TB cases. Medical treatment for TB can last from six months to two years and requires the oversight of an Infectious Disease Specialist with expertise in TB. The OSU Internal Medicine Division of Infectious Disease provides contract physicians to oversee the care of our TB patients. OSU Dr. Shu-Hua Wang also serves as the TB program medical director. The Ben Franklin TB Program provides services to over 300 patients per year, many of whom are uninsured. No one is denied services based upon their inability to pay.

Emergency action is requested in order to provide continued specialized physician services for patients of the Ben Franklin Tuberculosis Clinic.

**FISCAL IMPACT:** \$31,000.00 is budgeted in the Health Department Grants Fund for physician services for the Ben Franklin Tuberculosis Clinic. Franklin County will reimburse all expenses under this contract. This ordinance is contingent on Ordinance No. 3293-2016.

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, Division of Infectious Diseases, for physician services for the Ben Franklin Tuberculosis Clinic; to authorize the expenditure of \$31,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$31,000.00)

**WHEREAS,** Columbus Public Health has a need for specialized physician services to manage patients of the Ben Franklin Tuberculosis Clinic; and

**WHEREAS,** OSU Internal Medicine, LLC, Division of Infectious Diseases, has been awarded the third year of a three-year contract through the RFP process to provide physician services for the Ben Franklin Tuberculosis Clinic; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with OSU Internal Medicine, LLC, Division of Infectious Diseases, for specialized physician services in order to ensure continuity of services for patients of the Ben Franklin Tuberculosis Clinic, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with OSU Internal Medicine, LLC, Division of Infectious Diseases, for physician services for the Ben Franklin Tuberculosis Clinic for the period March 1, 2017 through February 28, 2018.

**SECTION 2.** That the expenditure of \$31,000.00 is hereby authorized from the Health Department Grants Fund 2251, Department of Health, Department No. 50, Division No. 5001, Object Class 03, Main Account 63050, Fund 2251, Program HE004, Project No. G501637, Section 3 500110, Section 4 HE36, Amount: \$31,000.00.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0124-2017

**Drafting Date:** 1/11/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

The Bureau of Workers Compensation (BWC) has steadfastly encouraged employers to invest toward the enhancement of occupational safety and health programs and initiatives. This legislation enables the City to do so. It clearly exhibits an ongoing effort to further promote workplace safety and efficient claims management. This contract allows the City to provide industrial hygiene and occupational safety services, as required by state and federal law. Since 2004, Safex Inc. has done an outstanding job of responding to the needs of the City's departments. Continuing the existing contractual relationship with Safex Inc. enables the administration to achieve its objective of improving the level of workplace safety and decreasing the risk of exposure to injury. This female owned business has helped the City in all aspects of industrial hygiene and occupational safety tasks in an efficient and cost effective manner.

**Bid Information:**

In 2014, the City performed a formal bid for industrial hygiene and occupational safety and health professional services. Solicitation #SA005658 was published on November 7, 2014 and bids were opened on November 26, 2014. All information was available on the City's vendor services website. Over twelve vendors were directly notified. Safex Inc. was the only vendor to submit a bid. The Department of Human Resources Occupational Safety and Health Program Manager worked with Safex, Inc. to develop a favorable agreement. As stated in the bid document, the contract term is for one-year, with the option to renew for four additional one-year periods. The contract shall run March 1, 2017 to February 28, 2018. This is year three of the five-year period.

**Emergency action** is requested in order that industrial hygiene services and safety program assistance may continue without disruption.

**Fiscal Impact:**

Funding is being provided from the 2017 employee benefit fund budget and is contingent on passage of Ordinance 2863-2016, the 2017 other funds appropriation legislation.

Safex Inc.'s contract compliance number is 311365251.

To authorize the Director of the Department of Human Resources to modify and extend the existing contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and

occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)

**WHEREAS**, the city desires to continue to provide occupational safety and industrial hygiene services in an efficient, cost effective and consistent manner; and

**WHEREAS**, these services have assisted the city in decreasing the risk of exposure to workplace injuries; and

**WHEREAS**, it is in the best interest of the City to modify and extend the contract with Safex Inc. to provide the aforementioned services from March 1, 2017 through February 28, 2018; and

**WHEREAS**, it is necessary to authorize the expenditure of \$100,000.00, or so much thereof as may be necessary, to pay contract costs for these services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to enter into contract with Safex Inc. so that the services may continue without interruption thereby preserving the public health, peace, property, safety and welfare; Now therefore;

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Safex Inc. to assist the City in providing occupational safety and industrial hygiene services, and safety program assistance to all divisions.

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized in the Employee Benefits Fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0126-2017

**Drafting Date:** 1/11/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

Hotel St. Clair is a thirty two unit affordable senior housing project located at 340-352 St. Clair Avenue on the near east side within the City of Columbus. In 2001, Hotel St. Clair obtained a loan of \$226,000 in HOME funds from the City of Columbus for site acquisition and construction of the project which has been providing affordable housing for eligible residents since that time. The interest rate on the loan is 6.75% and the current loan balance is approximately \$603,443. The required federal compliance period for this loan is complete. The original development team of this project, G. Fred Schwab, LLC and Hotel St. Clair Housing Corporation exited the ownership of the project in 2005 and was replaced by Hotel St. Clair Partners, Inc. a subsidiary of Community Housing Network (CHN). At that time, CHN secured additional financing from the Federal Home

Loan Bank of Cincinnati in the amount of \$387,500, the HUD Supportive Housing Program McKinney Vento Grant (SHP) of \$150,000 and a second forgivable loan from the City of Columbus for \$95,000 and the project was converted to permanent supportive housing for seniors. The second City loan was forgiven in 2010. The project has never operated at a profit and Ohio Capital Corporation for Housing, the low income housing tax credit equity provider, has funded operating losses of over \$738,981 during the 15 year period and will pay a tax credit recapture expense of \$196,671. The completion of the 15 year compliance period for housing tax credits was December 31, 2016 although tenants were relocated prior to that time.

Due to the ongoing losses of the project, the owners would like to sell the building and have an interested buyer who would like to develop market rate housing at that location. All tenants of the building have been relocated to other CHN owned sites or have been provided with a Section 8 voucher housing following Uniform Relocation requirements. The City loan is senior to the other loans in the project including a State loan of \$300,000. However, in order to sell the building with clear title and remain in good standing to continue to develop projects, the SHP award must be repaid in an amount up to \$135,000 and State loan must be repaid in an amount up to \$170,000. CHN is asking the City of Columbus to allow these two loans to be repaid ahead of the City debt.

The City of Columbus Policy for Requests for Debt Forgiveness for Multifamily Rental Projects allows non-profit owners to request that net proceeds of sale be provided to the non-profit owner with up to 10% being used for non-profit operating costs and the remaining 90% of the funds be deposited into a non-interest bearing escrow account for up to 5 years and be accessed by the owner to fund otherwise eligible HOME development costs that are approved by the City which will reduce any funding request to the City on a dollar by dollar basis. The estimated net proceeds of sale are \$601,500. The funds would be distributed to repay the SHP funding up to \$135,000 and the State fund up to \$170,000. The remaining funds of \$296,500 would be deposited by CHN into an escrow and account and they have agreed not to request any operating cost funding from this sale.

Emergency action is requested so that Hotel St. Clair can conclude the sale of its building.

**FISCAL IMPACT:**

There will be a loss of approximately \$603,443 in HOME receivables.

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a HOME loan due to the City of Columbus totaling approximately \$603,443.00, to allow the funds to be used to repay the HUD Supportive Housing Program McKinney Vento grant up to \$135,000.00 and the State of Ohio Loan up to \$170,000.00 and deposit the remaining proceeds into a non-interest bearing escrow account to be used, with Development Department approval, for an eligible HOME project and to declare an emergency.

**WHEREAS**, the Department of Development has approximately \$603,443 in principal and accrued interest owed to it for a HOME loan made to Hotel St. Clair for the acquisition and rehabilitation of the project located at 340-352 St. Clair Avenue in Columbus; and

**WHEREAS**, the owner, Hotel St. Clair Limited Partnership has requested that it be forgiven the principal and accrued interest on the loan; and

**WHEREAS**, this legislation would forgive approximately \$603,443 of principal and accrued interest on the HOME loan; and

**WHEREAS**, this loan was made for the acquisition and rehabilitation of these rental units for low-to-moderate income (60% or below area median income) rental housing with a mortgage and terms that the loan would be

repaid upon sale or transfer of the property, and

**WHEREAS**, the owner has sustained significant losses on the ongoing operation and maintenance of this project and has the opportunity to sell the building to a new owner for market rate development; and

**WHEREAS**, all existing tenants at the site have been relocated according to the requirements of the Uniform Relocation Act; and

**WHEREAS**, the net proceeds of sale would be used to repay funds from the HUD Supportive Housing Grant of up to \$135,000 and fund from the State of Ohio up to \$170,000 with the remaining funds being deposited into a non-interest bearing account to be used for a future HOME eligible project; and

**WHEREAS**, the City will have a loss of up to \$603,443 in HOME principal and accrued interest receivable; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the forgiveness of the HOME loan due to the City of Columbus in order to facilitate the sale of the site for market rate development; and **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development be and is hereby authorized to forgive the principal and accrued interest of approximately \$603,443 to Hotel St. Clair Limited Partnership, to allow the repayment of the HUD Supportive Housing Program McKinney Vento funding and the State of Ohio funding and to deposit the remaining net proceeds of sale into a non-interest bearing escrow account to be used, with the consent of the Director of Development for a HOME eligible project. There will be a loss of approximately \$603,443 in principal and accrued interest receivable for the HOME Investment Partnerships program income.

**Section 2.** That for the reasons stated in the preamble thereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0128-2017

**Drafting Date:** 1/11/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

Starr/High is a thirty five unit affordable housing project located at 989-997 North High Street in the Short North Community within the City of Columbus. In 1992, Starr/High obtained a loan of \$275,000 in City Investment funds with a 1% interest rate from the City of Columbus for site acquisition. In 1993, Starr/High obtained a loan of \$307,613 in HOME funds with 0% interest for the rehabilitation of the project which has been providing affordable housing for eligible residents since that time. The loan of City Investment funds will be repaid in full. The required federal compliance period for the HOME loan is complete as is the required compliance period for the low income housing tax credits. The project has not generated sufficient cash flow to permit any payments on the loan. An affiliate of Enterprise Community Partners was the low income housing tax credit provider and has exited the project. With all compliance periods complete, the project owner, an affiliate of Columbus Housing Partnership doing business as Homeport (Homeport) has sold the building with proceeds of sale being deposited into escrow. Conditions of sale include allowing all existing residents to remain in the homes for at least 24 months and continuing to allow the existing management company, Wallick, to remain as the project manager for at least 12 months. In addition, Homeport will be setting aside funds to assist any tenants remaining after the 24 month period who do not remain in the property.

The City of Columbus Policy for Requests for Debt Forgiveness for Multifamily Rental Projects allows non-profit owners to request that HOME and NSP loan repayments be provided to the non-profit owner with up to 10% being used for non-profit operating costs and the remaining 90% of the funds be deposited into a non-interest bearing escrow account for up to 5 years and be accessed by the owner to fund otherwise eligible HOME development costs that are approved by the City which will reduce any funding request to the City on a dollar by dollar basis. After repaying the City Investment fund loan, the remaining city loan of \$307,613 would be distributed to Homeport with 10% of the funds (\$30,761) being eligible for operating costs and the remaining 90% of the funds (\$276,852) to be deposited by Homeport into an escrow account.

Emergency action is requested so that disposition of the proceeds can be determined.

**FISCAL IMPACT:**

There will be a loss of \$307,613 in HOME receivables.

To authorize the Director of the Department of Development to forgive the principal and accrued interest on a HOME loan due to the City of Columbus totaling approximately \$307,613.00, to allow the funds to be allocated to operating costs to the extent of \$30,761.00 and to deposit the remaining proceeds into a non-interest bearing escrow account to be used, with Development Department approval for an eligible HOME project and to declare an emergency.

**WHEREAS**, the Department of Development has \$307,613 in principal and accrued interest owed to it for a HOME loan made to Starr/High Limited Partnership for the rehabilitation of the project located at 989-997 North High Street in Columbus; and

**WHEREAS**, the owner, Starr/High Limited Partnership has requested that it be forgiven the principal on the loan; and

**WHEREAS**, this legislation would forgive approximately \$307,613 of principal and accrued interest on the HOME loan; and

**WHEREAS**, this loan was made for the rehabilitation of these rental units for low-to-moderate income (60% or below area median income) rental housing with a mortgage and terms that the loan would be repaid upon sale or transfer of the property, and



**WHEREAS**, all existing tenants at the site have will be allowed to remain in place for at least 24 months and after that time may seek assistance with relocation from Starr/High sponsor Columbus Housing Partnership dba Homeport; and

**WHEREAS**, the proceeds from the HOME loan would be used to cover operating costs up to \$30,761 with the remaining funds being deposited into a non-interest bearing account to be used for a future HOME eligible project; and

**WHEREAS**, the City will have a loss of \$307,613 in HOME principal and accrued interest receivable; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the forgiveness of the HOME loan due to the City of Columbus and allow the sponsor to utilize these funds instead of seeking scarce federal funds from the City; and **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of the Department of Development be and is hereby authorized to forgive the principal of \$307,613 to Starr/High Limited Partnership, to allocate \$30,761 of the funds for operating costs and to deposit the remaining loan proceeds into a non-interest bearing escrow account to be used, with the consent of the Director of Development, for a HOME eligible project. There will be a loss of \$307,613 in principal and accrued interest receivable for the HOME Investment Partnerships program income.

**Section 2.** That for the reasons stated in the preamble thereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0135-2017

**Drafting Date:** 1/12/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing 2016 Brick Rehabilitation project and to provide payment for construction administration and inspection services.

This contract consists of repairing twenty-two (22) city streets. The work consists of repairing and replacing brick bases, surface courses, and other such work as may be necessary to complete the contract, in accordance with the plans 1814 Drawer A and specifications set forth in the Invitation For Bid (IFB).

The estimated Notice to Proceed date is March 13, 2017. The project was let by the Office of Support

Services through Vendor Services and Bid Express. Four bids were received on December 20, 2016 (four majority) and tabulated on December 21, 2016, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G & G Cement Contractors	\$1,537,812.15	Columbus, OH	Majority
Newcomer Concrete Services, Inc.	\$1,844,952.64	Columbus, OH	Majority
Shelly & Sands, Inc.	\$2,165,985.41	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$2,170,460.25	Columbus, OH	Majority

Award is to be made to G & G Cement Contractors as the lowest responsive and responsible and best bidder. The contract amount will be \$1,537,812.15. The amount for construction administration and inspection services will be \$138,403.09. The total legislated amount is \$1,676,215.24.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G & G Cement Contractors.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for G & G Cement Contractors is 31-0924129, Vendor Number 004468, and expires 5/16/18.

## **3. Pre-Qualification Status**

G & G Cement Contractors and all proposed trades subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

## **4. FISCAL IMPACT**

Funding for this project is available in the Department of Public Service 2016 Capital Improvements Budget. An amendment is necessary to establish sufficient authority and cash for the project.

## **5. EMERGENCY DESIGNATION**

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season to ensure the safety of the travelling public and to meet the contract completion date of September 1, 2017, thereby preserving the public health, peace, property, safety and welfare.

To amend the 2016 Capital Improvement Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G & G Cement Contractors in connection with the Resurfacing 2016 Brick Rehabilitation project; to authorize the expenditure of \$1,676,215.24 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,676,215.24)

**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Resurfacing 2016 Brick Rehabilitation project consisting of repairing and replacing brick bases, surface courses, and other such work as may be necessary for repairing twenty-two (22) city streets; and

**WHEREAS**, G & G Cement Contractors will be awarded the contract for the Resurfacing 2016 Brick Rehabilitation project; and

**WHEREAS**, it is necessary to provide for payment of the contract and for construction administration and inspection services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize the Director to enter into contract with G & G Cement Contractors to ensure the safety of the travelling public, thereby preserving the public

health, peace, property, safety and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2016 Capital Improvement Budget authorized by ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / Current / Change / Amended**

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted Carryover) / \$0.00 / \$1,930,680.00 / \$1,930,680.00 (to match cash)  
7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted Carryover) / \$1,930,680.00 / (\$1,642,859.00) / \$287,821.00  
7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted Carryover) / \$1,159,422.00 / (\$33,357.00) / \$1,126,065.00  
7704 / P530282-982016 / Resurfacing - 2016 Brick Rehabilitation (Voted Carryover) / \$0.00 / \$1,676,216.00 / \$1,676,216.00

**SECTION 2.** That the transfer of \$1,676,215.24, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with G & G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio 43219, for the construction of the Resurfacing 2016 Brick Rehabilitation project in an amount up to \$1,537,812.15, or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$138,403.09.

**SECTION 4.** That of the expenditure of \$1,676,215.24, or so much thereof as may be needed, is hereby authorized in Fund, No. 7704 Streets and Highways Bond Fund in object class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 5.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 1/12/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

## **BACKGROUND:**

The City possesses title to a sewer utility easement described and recorded in Instrument Number 201602050014969, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement burdens real property located along Hamilton Road, Columbus, OH 43054 {Franklin County Tax Parcel 545-295304} ("Servient Estate") currently owned by Wesley Woods At New Albany LLC. The City's Department of Public Utilities (DPU) has revised its plans for sewer relocation and determined that a portion of the 18" inch sanitary mainline that was installed under RP 8632 no longer needs to be relocated and that terminating a portion of the City's rights to the Easement that was acquired for this relocation does not adversely affect the City and should be granted at no monetary cost, because the City no longer needs this portion of the Easement.

## **FISCAL IMPACT:**

Not applicable.

## **EMERGENCY JUSTIFICATION:**

Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 201602050014969, Recorder's Office, Franklin County, Ohio. (\$0.00)

**WHEREAS**, the City intends to release and terminate a portion of its sewer easement rights described and recorded in Instrument Number 201602050014969, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), because DPU's revised plan does not require relocation of the existing 18" sanitary mainline and therefore the City no longer requires the described portion of the Easement;

**WHEREAS**, the City intends for the City Attorney to approve of all document(s) associated with this ordinance; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to execute those documents necessary to releae the easement rights; **now, therefore**,

## **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** The director of the Department of Public Utilities (DPU) is authorized to execute any document(s) necessary to release and terminate only the 0.177 acre, more or less, tract of easement area described and recorded in Instrument Number 201602050014969, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), which is also found in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

**SECTION 2.** The City Attorney is required to approve all document(s) associated with this

ordinance prior to the director of DPU executing and acknowledging any of those document(s).

**SECTION 3.** This ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

---

**Legislation Number:** 0152-2017

**Drafting Date:** 1/16/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the City Auditor to provide funding for the support and hosting of the city's financial management system, Dynamics AX according to the existing contract with Tyler Technologies, Inc. and Microsoft Corporation for the operating year of 2017. It is necessary to provide annual renewal of extended maintenance, hosting and support services necessary for Dynamics AX by Tyler Technologies and Microsoft Corporation.

**CONTRACT COMPLIANCE:**

<b><u>Company</u></b>	<b><u>ID#/CC#</u></b>	<b><u>Expiration Date</u></b>
Tyler Technologies, Inc. (Tyler)	75-2303920	10/21/2017
Microsoft Corporation	91-1144442	

**EMERGENCY JUSTIFICATION:** Emergency justification is requested to ensure city operations are not disrupted.

**FISCAL IMPACT:** The hosting, support and maintenance of Dynamics AX is in the 2017 Auditor's General Fund Budget. The amount shall not exceed the amount of \$769,500.00. This ordinance is contingent upon the passage of the 2017 Operating Budget.

To authorize the City Auditor to modify and provide funding for the support, hosting and maintenance of Dynamics AX per the existing contract with Tyler Technologies, Inc. and Microsoft Corporation; to authorize the expenditure of up to \$769,500.00 from the General Fund; and to declare an emergency (\$769,500.00).

**WHEREAS,** it is necessary for the City Auditor to modify the contract with Tyler Technologies, Inc. and Microsoft Corporation to continue yearly maintenance, hosting and support services for Dynamics AX for the City of Columbus necessary for 2017 operations; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$769,500.00 from the General Fund; and

**WHEREAS,** an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to modify existing contracts and authorize additional maintenance, hosting, and support services related to Dynamics AX, thereby preserving the public health, peace, safety, and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Auditor is hereby authorized to modify existing contracts with Tyler

Technologies Inc. and Microsoft Corporation for yearly maintenance, hosting and support services for Dynamics AX for the City of Columbus' Public Sector.

**SECTION 2.** That the sum of \$769,500.00 is hereby available and authorized for expenditure from General Fund 1000 and subfund 100010 Dept./Div. No. 22-01 , Object Class 03, main account 63946. (sheet attached)

**SECTION 3.** That the sum of \$769,500.00 is for maintenance, help desk and hosting of Dynamics AX.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and authorized for expenditure and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding contract or contract associated with the expenditure of the funds.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0153-2017

**Drafting Date:** 1/16/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional services agreement with Utility Revenue Management, Inc. in the amount of \$25,000 for utility billing system audit services for the Divisions of Water, Division of Sewerage and Drainage, and Division of Power. These auditing services will ensure that rate payers for water, sewer, storm, and power services are properly and equitably billed for such services. The consultant will evaluate the Department's billing records to identify billing issues and field conditions. It is anticipated that the selected firm will evaluate the Department's billing database and investigate any situation which appears to be the result of improper rate coding, billing, consumption, quantification, etc. The firm's findings will be presented to the Department on a regular basis. The Department will determine, based on both technical and non-technical considerations, whether or not recommendations of the consultant are fully implemented. Findings from the audit may reveal meter off situations, meter malfunctions, incorrect service type recorded, incorrect industrial waste surcharges, and incorrect meter data collection. Utility Revenue Management Company, Inc. will only be compensated based on validated cases of increased revenue realized to the City. Under this arrangement, Utility Revenue Management, Inc. will receive 50% of the new revenue realized and the City will receive 50%, for a period of 48 months. After 48 months the City will receive 100% of the new revenues.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This contract is needed to provide expertise with technical billing system audit services. The economic impact from these services will result in equitable fees, charges, and rates charged to our customers. Community outreach may be needed during the course of the audit as field investigations are being conducted to investigate and repair

various metering and utility field conditions.

**3. BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code 329 regarding awarding professional service contracts through requests for proposals. Requests for Proposals (RFP's) were advertised on October 13, 2016 and (1) proposal was received on November 11, 2016 from Utility Revenue Management Company, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the City Code, as well as: Proposal Quality, including Environmental Considerations; Qualifications and Experience of Team Members; Ability to Perform Required Service Expeditiously; Past Performance on Similar Projects including Demonstrated Abilities to Meet Schedules and Budgets; and Local Workforce. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to Utility Revenue Management Company, Inc.

The Contract Compliance Number for Utility Revenue Management Company, Inc. - DAX Vendor Acct - CC019371, expires 10/17/2018; federal ID 76-0380051.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Utility Revenue Management Company, Inc.

**4. FUTURE MODIFICATIONS:** The initial encumbrance amount for this contract is \$25,000. As the contract progresses and increased revenues are realized and validated by the City, additional future modifications to this contract will be necessary and require City Council approval.

**5. EMERGENCY:** Emergency action is requested in order to bring utility billing auditing services and field investigations as soon as possible.

**6. FISCAL IMPACT:** Funds for this expenditure are budgeted within the Division of Water Operating Fund, Sanitary Sewer Operating Fund, Stormwater Operating Fund, and Power Operating Fund. **This Ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

To authorize the Director of Public Utilities to enter into a professional services agreement with Utility Revenue Management Company, Inc. for utility billing system audit services for the Division of Water, Division of Sewerage and Drainage, and Division of Power; to authorize the expenditure of \$1,525.00 from the Power Operating Fund, \$9,700.00 from the Water Operating Fund, \$10,875.00 from the Sewer Operating Fund, and \$2,900.00 from the Stormwater Operating Fund; and to declare an emergency. (\$25,000.00)

**WHEREAS,** one professional services proposal for billing system audit services was received on November 11, 2016; and

**WHEREAS,** Utility Revenue Management Company, Inc., was the firm selected to perform these professional services based on criteria set forth in City Code Chapter 329; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into a professional services agreement for billing

system audit services with Utility Revenue Management Company, Inc. for billing systems audit, for the preservation of the public health, peace, property and safety; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into a professional services agreement for utility billing auditing services with Utility Revenue Management Company, Inc., 99 Detering St., Suite 130, Houston, Texas, 77007; in the amount of \$25,000.00; in accordance with the terms and conditions of the contract on file in the Director's Office.

**SECTION 2.** That additional future contract modifications will be needed to compensate Utility Revenue Management Company, Inc., as new revenues are realized and validated by the City.

**SECTION 3.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

**SECTION 4.** That the expenditure of \$25,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same

---

**Legislation Number:** 0154-2017

**Drafting Date:** 1/17/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

The Department of Public Service is engaged in the Bridge Rehabilitation - Ohio Center Way Over Conrail North of Structure 1 West of Third project. This ordinance authorizes the Director of Public Service to pay up to an additional \$33,897.00 to CSX Transportation, Inc. (CSX) for this project. This project is in the Downtown Community Planning Area (CPA 18).

This project requires cooperation with the Railroad within the project limits for project work done on or near the railroad. CSX is the only company that can be contracted with to perform this work on their railroad. Ordinance 2932-2015 was passed by Council on 11/23/15 authorizing Public Service to enter into agreements with CSX for this project and approval to expend up to \$125,000.00 to reimburse CSX for their engineering review and construction inspection costs for this project. The contract amount of \$125,000.00 was based upon the preliminary estimate provided to Public Service by CSX. That contract has not yet been put into place pending a final cost estimate from CSX. The CSX final estimate requires an additional \$33,897.00.

Ordinance 2932-2015      \$125,000.00



This ordinance                    \$33,897.00  
Total amount of contract:    \$158,897.00

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CSX Transportation, Inc.

**2. CONTRACT COMPLIANCE**

CSX's contract compliance number is 54-6000720 and is currently expired. CSX is the only company we can contract with for this work. We have contacted them and asked them to update their contract compliance information.

**3. FISCAL IMPACT**

Funding for this agreement is available within the 2016 Public Service Capital Improvement Budget. An amendment to the 2016 CIB is necessary to provide sufficient budget authority and cash for the project.

**4. EMERGENCY DESIGNATION**

Emergency action is requested in order to maintain the project construction schedule.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreement with CSX Transportation, Inc. for engineering review and construction inspection cost pertaining to the Bridge Rehabilitation - Ohio Center Way over railroad North of Structure 1 West of 3rd project; to authorize the expenditure of up to \$33,897.00 from the Streets and Highways Bond Fund to pay for this agreement; and to declare an emergency. (\$33,897.00)

**WHEREAS**, the Department of Public Service is engaged in the Bridge Rehabilitation - Ohio Center Way over Railroad North of Structure 1 West of 3rd project; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to enter into an agreement with CSX Transportation, Inc. to allow for the railroad to conduct engineering reviews and associated work for the project and to provide payment to CSX for costs incurred during the project; and

**WHEREAS**, it is necessary to amend the 2016 CIB to establish authority and cash in the appropriate project number so CSX can be paid; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize the Director to enter into agreement with CSX Transportation, Inc. in order to maintain the schedule of this project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2016 CIB authorized by ordinance 0960-2016 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

**Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended**  
7704/ 530301-100000/ Bridge Rehabilitation (Voted Carryover) / \$0.00 / \$97,157.00 / \$97,157.00 (to match

cash)

7704/ 530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$97,157.09 / (\$33,897.00) / \$63,260.00

7704/ 530301-163177 / Bridge Rehabilitation - Ohio Center Way over RR North of Structure 1 West of 3rd (Voted Carryover) / \$0.00 / \$33,897.00 / \$33,897.00

**SECTION 2.** That the transfer of \$33,897.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into agreement with, and pay up to an additional \$33, 897.00 to, CSX Transportation, Inc. for the purpose of authorizing the railroad to review plans and perform other work pertaining to the Bridge Rehabilitation - Ohio Center Way over Railroad North of Structure 1 West of 3rd project.

**SECTION 4.** That the expenditure of \$33,897.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0159-2017

**Drafting Date:** 1/17/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Ribway Engineering Group, Inc. for professional civil engineering services for the Pavement Restoration Program at various fire stations located within the City of Columbus. Ordinance No. 1740-2012, passed by City Council, August 1, 2012, authorized the original contract with Ribway Engineering Group, Inc. for professional civil engineering services for the Fire Pavement Restoration Program at various fire stations.

This ordinance authorizes a modification of the contract with Ribway Engineering Group, Inc. to provide additional design services. These additional services include rebidding the Phase 3 Fire Station Pavement Restoration project due to insufficient funding for the original project. Design drawings will also be revised and completed for the Fire Training Academy in accordance with new storm water management requirements. Finally additional construction management administration is necessary to address the poor soil conditions encountered during subbase installation and compaction. It is practical and cost effective for the coordination and continuity of the project to use Ribway Engineering Group, Inc. Prices previously established in the contract were used to determine the cost of this modification.

Original Contract Amount:	\$564,000.00
Modification No. 1 (current)	\$19,687.00
Total (Org. + Mod. No. 1)	\$583,687.00

**Emergency action** is requested so this renovation project is adequately funded and construction can continue without delay.

Ribway Engineering Group, Inc., Contract Compliance No. 31-1406579, expiration date May 31, 2018.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$19,687.00 from the Safety Voted Bond Fund with Ribway Engineering Group, Inc. for professional civil engineering services for the Fire Pavement Restoration Program at various fire stations located within the City of Columbus. The Department of Public Safety budgeted \$20,000.00 in their capital budget for this project.

To authorize the Finance and Management Director to modify a contract with Ribway Engineering Group, Inc. for professional civil engineering services for the Pavement Restoration Program at various Columbus fire stations; to authorize the expenditure of \$19,687.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$19,687.00)

**WHEREAS**, Ordinance No. 1740-2012, passed by City Council, August 1, 2012, authorized the original contract with Ribway Engineering Group, Inc. for professional civil engineering services for the Pavement Restoration Program at various fire stations; and

**WHEREAS**, it is necessary to modify the original contract with Ribway Engineering Group, Inc. for professional civil engineering services for the Pavement Restoration Program at various fire stations; and

**WHEREAS**, it is necessary to authorize the expenditure of \$19,687.00 from the Safety Voted Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to modify a contract with Ribway Engineering Group, Inc. for professional civil engineering services for the Pavement Restoration Program at various fire stations located within the City of Columbus, so that this renovation project is adequately funded and construction can continue without delay, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with Ribway Engineering Group, Inc. for professional civil engineering services for the Fire Pavement Restoration Program at various fire stations located within the City of Columbus.

**SECTION 2.** That the expenditure of \$19,687.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the 7701 Fund, Object Class 06 Capital Outlay, per

the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0160-2017

**Drafting Date:** 1/17/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z16-063**

**APPLICANT:** Eastern Development LLC; c/o Scott Crow; 150 East Gay Street, Suite 2400; Columbus, OH 43215.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on December 8, 2016.

**NORTHEAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is undeveloped and zoned in the L-C-4, Limited Commercial District. The applicant requests the CPD, Commercial Planned Development District, to modify setback requirements and to provide a variance to dumpster maneuvering and a 10% reduction to the minimum number of required parking spaces for future development. The permitted uses and other development standards of the current L-C-4 district will remain in effect and are carried over into this proposal. The site lies within the boundaries of the *Northeast Area Plan (2007)* which recommends commercial land uses at this location. Staff supports this request noting that the proposal is consistent with the land use recommendation of the area plan and with the development pattern of the area.

To rezone **2845 AIRPORT DRIVE (43219)**, being 1.6± acres located at the northeast corner of Airport Drive and Demonye Drive, **From:** L-C-4, Limited Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning # Z16-063).

**WHEREAS**, application # Z16-063 is on file with the Department of Building and Zoning Services requesting rezoning of 1.6± acres from L-C-4, Limited Commercial District, to the CPD, Commercial Planned Development District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Northeast Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the *Northeast Area Plan* recommendation for commercial land uses and with the development pattern of the area; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**2845 AIRPORT DRIVE (43219)**, 1.6± acres located at the northeast corner of Airport Drive and Demyone Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 3, Township 1, Range 17, United States Military Lands, containing 1.605 acres of land, more or less, said 1.605 acres being out of residue of that 40.159 acre tract of land described in the deed to Port Columbus Enterprises of record in Official Record 08336A13, of record in the Recorder's Office, Franklin County, Ohio, said 1.605 acres being more particularly described as follows:

Beginning, for reference, at a P.K. nail found at the intersection of Cassady Avenue and Demyone Drive, as said intersection is shown and delineated upon the recorded plat of Airport Drive, Dedication and Easements, of record in Plat Book 71, page 17, Recorder's Office, Franklin County, Ohio; thence N-3 ° 11' 28" E, with the centerline of said Cassady Avenue, a distance of 40.00 feet to a point; thence N-86 ° 10' 50" W, with the eastwardly extension of the northerly right-of-way line of said Demyone Drive, with the northerly right-of-way line of Demyone Drive and with the southerly line of that 4.060 acre tract of land described in the deed to HMH Realty Company, Inc. of record in Official Record 29632F17, Recorder's Office, Franklin County, Ohio, crossing a 3/4-inch (I.D.) iron pipe found at the southeasterly corner of said 4.060 acre tract at a distance of 60.00 feet, also crossing another 3/4-inch (I.D.) iron pipe found at a distance of 456.02 feet at the southwesterly corner of said 4.060 acre tract and the southeasterly corner of the residue of said 40.159 acre tract, a total distance of 494.72 feet to a 3/4-inch (I.D.) iron pipe set; thence S 75 ° 40' 39" W, with the northerly right-of-way line of said Demyone Drive and with a southerly line of the residue of said 40.159 acre tract, a distance of 84.21 feet to a 3/4-inch (I.D.) iron pipe set at the true point of beginning;

Thence, from said true point of beginning, with the northerly right-of-way line of said Demyone Drive and with the boundary of the residue of said 40.159 acre tract, the following four (4) courses and distances:

- 1.) S-75° 40' 39" W, a distance of 44.27 feet to a 3/4-inch (I.D.) iron pipe set;
- 2.) S-51° 11' 28" W, a distance of 76.00 feet to a 3/4-inch (I.D.) iron pipe set at the beginning of a curve;
- 3.) westwardly, with the arc of a curve to the right having a radius of 105.00 feet, a central angle of 32 ° 43'

43" and a chord that bears S-76° 49' 36" W, a chord distance of 59.17 feet to a 3/4-inch (I.D.) iron pipe set at a point of compound curvature;

4.) northwestwardly, with the arc of a curve to the right having a radius of 20.00 feet, a central angle of 90 ° 00' 00" and chord that bears N-41° 48' 32" W, a chord distance of 28.28 feet to a 3/4-inch (I.D.) iron pipe set at the point of tangency in the easterly right-of-way line of Airport Drive;

Thence N-3° 11' 28" E, with the easterly right-of-way line of said Airport Drive, a distance of 206.05 feet to a 3/4-inch (I.D.) iron pipe set at a point of curvature;

Thence northeastwardly, with the arc of a curve to the right having a radius of 325.00 feet, a central angle of 62 ° 36' 21" and a chord that bears N-34° 29' 38" E, a chord distance of 337.72 feet to a 3/4-inch (I.D.) iron pipe set;

Thence S-3° 11' 28" W, crossing said residue tract, a distance of 433.76 feet to the true point of beginning and containing 1.61 acres of land, more or less.

Subject to all rights-of-way, easements and restrictions, if any, of previous record.

We hereby state that the foregoing description was prepared from information obtained from an actual field survey conducted by Bauer, Davidson & Merchant, Inc. in October of 1995.

The bearings referred to in the foregoing description are based on the bearing of N-3 ° 11' 28" E for the centerline of Cassady Avenue as the same is shown on the recorded plat of Airport Drive Dedication and Easements, of record in Plat Book 71, Page 17, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-233789

**To Rezone From:** L-C-4, Commercial District

**To:** CPD, Commercial Planned Development District

**SECTION 2.** That a Height District of one hundred ten (110) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**CPD EXHIBIT**," dated January 12, 2017, and text titled, "**DEVELOPMENT TEXT**," dated January 13, 2017, both signed by Jeffrey Brown, Attorney for the Applicant, and the text reading as follows:

**DEVELOPMENT TEXT**

**Address:** 2845 Airport Drive

**Owner:** Colair II, LLC

**Applicant:** Eastern Development LLC

**Zoning District:** CPD

**Date of Text:** January 13, 2017

**Application:** Z16-063

**1. Introduction:** The applicant seeks to rezone the 1.6 +/- acres from L-C-4, Commercial to CPD, Commercial Planned Development.

**2. Permitted Uses:**

A. Primary Uses: Any building or buildings constructed on the Premises may be used for any one of the following uses (said uses defined and used in Columbus Zoning Code)

- (1) Restaurant
- (2) Hotel
- (3) All uses permitted in a C-2, commercial district, except an armory, art studio, church, clinic, photography studio, cellular, radio and/or telephone station

B. Ancillary Uses: In any building used for the Primary Uses: Hotel, C-2 uses, all uses permitted in a C-4, Commercial District shall be permitted as an ancillary use or uses provided said ancillary use or use, combined, do not exceed 40% of the total usable square footage of the building.

**3. Development Standards:** Except as otherwise noted herein or on the submitted drawing, the applicable development standards of Chapter 3356 C-4 of the Columbus City Code shall apply to this site.

**A. Density, Height, Lot, and/or Setback Commitments.**

- 1. The building setback along Airport Drive, Demyne Road and the east property shall be 30, 25 and 25 feet respectively. The dumpster and its enclosure shall have a ten foot setback from the east property line.
- 2. The parking setback along Airport Drive, Demyne Road and east property line shall be 10 feet.

**B. Access, Loading, Parking and/or Other Traffic Related Commitments.**

The exact location of access points shall be subject to the review and approval of the City's Department of Public Service.

**C. Buffering, Landscaping, Open Space and/or Screening Commitments.**

N/A

**D. Building Design and/or Interior-Exterior Treatment Commitments.**

N/A

**E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.**

N/A

**F. Graphics and/or Signage Commitments.**

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code

as it applies to the C-4 District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

**G. Miscellaneous Commitments.**

The proposed development shall be developed in general conformance with the submitted Site Plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any adjustment to the Site Plan shall be reviewed and may be approved by the City’s Director of the Department of Building & Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

**H. Other CPD Requirements.**

1. Natural Environment: The property is located along Airport Drive, west of Cassady Avenue.
2. Existing Land Use: Undeveloped.
3. Circulation: All access for the Site will be approved by the City of Columbus, Public Service Department.
4. Visibility: Consideration has been given to the visibility and safety of the motorists and pedestrians as both on and off the subject property in the development of this site.
5. Proposed Development: Commercial development.
6. Behavior Patterns: Existing commercial development in the area has established vehicular patterns for the area.
7. Emissions: No adverse effect from emissions should result from the proposed development.

**I. Variances Requested:**

The following variances are requested:

1. Variance from C.C.C. § 3312.49 Minimum number of parking spaces required: to reduce the parking ratio for any non-retail use by 10%.
2. Variance from § 3312.29 Parking Space: to permit parking in front of a dumpster.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 0162-2017

**Drafting Date:** 1/17/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify Contract EL017187 with the South Side Learning and Development Center by extending the contract termination date from May 31, 2016 to November 30, 2016. This contract supports the South Side Learning and Development Center’s Successful Beginnings program. This program works with at-risk parents of infants



in order to reduce the risk of infant mortality. The agency experienced a slow enrollment in the Successful Beginnings program. Therefore, not all the funds were expended by the original termination date of the agreement. At this time South Side is able to fully enroll this program within the extended time period based upon the closing of the Lincoln Park site and placing Early Head Start children, not eligible for Publicly Funded Child Care, in the Successful Beginnings program.

This legislation would modify the Agreement authorized by Ordinance 0669-2015, passed on March 23, 2015.

Emergency action is requested so program activities can be completed without further delay.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the Successful Beginnings contract with the South Side Learning and Development Center by extending the contract termination date to November 30, 2016; and to declare an emergency.

**WHEREAS**, the Director of the Department of Development desires to modify Contract EL017187 with the South Side Learning and Development Center by extending the contract termination date from May 31, 2016 to November 30, 2016; and

**WHEREAS**, this contract supports South Side Learning and Development Center's Successful Beginnings program; and

**WHEREAS**, since the agency initially experienced slow enrollment in the program, this modification will allow the South Side Learning and Development Center to complete its goals; and

**WHEREAS**, all services and expenses were approved by the department and no additional funds are needed to modify this agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with South Side Learning and Development Center so program activities can be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify Contract EL017187 with the South Side Learning and Development Center by extending the contract termination date from May 31, 2016 to November 30, 2016. All services provided and expenses incurred were approved by the department.

**SECTION 2.** That this modification is made in accordance with the relevant provisions of City Code Chapter 329 relating to contract modifications.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0163-2017

**Drafting Date:** 1/17/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses. The City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms. The City also charges a processing fee for residential projects. In addition, a \$250 pre-application/commitment fee is also collected. These funds are being appropriated to provide funding for staff costs and miscellaneous support needs.

Emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly.

**Fiscal Impact:** This legislation appropriates \$84,008 from the unappropriated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund is approximately \$469,510.07

To authorize the appropriation of \$84,008.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$84,008.00)

**WHEREAS,** the passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses; and

**WHEREAS,** the City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms; and

**WHEREAS,** the City also charges a processing fee for residential projects and a \$250 pre-application/commitment fee is also collected; and

**WHEREAS,** these funds are being appropriated to provide funding for staff costs; and

**WHEREAS,** this legislation appropriates \$84,008.00 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund is approximately \$469,510.07; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide for this appropriation so that expenditures related to the administration of the tax incentive projects can be charged accordingly, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$84,008 is appropriated in Fund 2229 Housing Business Tax Incentive in Object Class 01 Personal Services, Object Class 02 Materials and Supplies, and 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Development Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0166-2017

**Drafting Date:** 1/18/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-US 33-24.26 (PID 98111) project.

The aforementioned effort will encompass resurfacing existing pavement and constructing an auxiliary lane between I-270 and SR-317. Construction of the project is slated to begin in the spring of 2018 and conclude in the fall of 2018.

## **2. FISCAL IMPACT**

There is no anticipated cost to the City for this project, as ODOT shall bear all associated construction costs, projected to be \$5,232,000.00.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to allow ODOT to maintain the planned construction schedule and promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the FRA-US 33-24.26 (PID 98111) project; and to

declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) proposes resurfacing a portion of US 33 and constructing an auxiliary lane between lane between I-270 and SR-317; and

**WHEREAS**, this improvement project is within the Columbus corporate boundaries; and

**WHEREAS**, this legislation authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the aforementioned effort; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to grant consent to ODOT in order to allow construction to proceed in accordance with the schedule established by ODOT for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That the following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA) in the matter of the stated described project.

**SECTION 1. PROJECT DESCRIPTION**

The STATE has identified the need for the described project:

1. Multi-lane resurfacing US 33 from I-270 to SR-317; and
2. Build an auxiliary lane between the ramps for Hamilton Road and the ramps for eastbound I-270 in both directions of US 33, including widening of the Big Walnut Creek bridge.

**SECTION 2. CONSENT STATEMENT**

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

**SECTION 3. COOPERATION STATEMENT**

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation for the State of Ohio in the planning, design, and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications, and estimates as approved by the Director.

ODOT agrees to assume and bear the costs of preliminary engineering, right-of-way, and construction by administering Federal and State funds for this project.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

**SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT**

That the LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. Right-of-way costs include eligible utility

costs. ODOT agrees to be responsible for all utility accommodation, relocation, and reimbursement and agrees that all such accommodations, relocations, and reimbursements shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

**SECTION 5. MAINTENANCE**

That upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

**SECTION 6. EMERGENCY DESIGNATION**

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0168-2017

**Drafting Date:** 1/18/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Administrative Services. This ordinance is needed to accept and appropriate \$172,167.80 in grant money to fund the Moms Quit For Two grant program, for the period January 17, 2017 through September 30, 2017.

The Moms Quit For Two grant program provides approaches to reducing secondhand smoke exposure among young children, including infants, in Franklin County areas with the highest incidence of infant mortality and poor birth outcomes (e.g., low birth weight, preterm birth), that progress the efforts in the state to reduce secondhand smoke exposure.

This ordinance is submitted as an emergency to support all activities for the Moms Quit For Two grant.

**FISCAL IMPACT:** The Moms Quit For Two grant program is entirely funded by the Ohio Department of Administrative Services and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Administrative Services in the amount of \$172,167.80 for the Moms Quit For Two program; to authorize the appropriation of \$172,167.80, from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$172,167.80)

**WHEREAS,** \$172,167.80 in grant funds have been made available through the Ohio Department of Administrative Services for the Moms Quit For Two grant program for the period January 17, 2017 through

September 30, 2017; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Administrative Services for the support of the Moms Quit For Two grant program; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Administrative Services and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$172,167.80 from the Ohio Department of Administration Services for the Moms Quit For Two grant program for the period January 17, 2017 through September 30, 2017.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$172,167.80 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2017 Moms Quit For Two Grant

Object

<u>Class &amp; Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
01 - Personal Services	61100	HE002	TBD	500116	HE38	n/a	\$ 143,267.00
02 - Goods	62000	HE002	TBD	500116	HE38	n/a	\$ 24,900.80
03 - Purchased Services	63000	HE002	TBD	500116	HE38	n/a	\$ 4,000.00

Total appropriation for the Moms Quit For Two grant: \$172,167.80

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0182-2017

**Drafting Date:** 1/19/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV16-075**

**APPLICANT:** The WODA Group, Inc., c/o Donald Plank, Atty.; Plank Law Firm; 423 East Town Street, 2nd Floor; Columbus, OH 43215.

**PROPOSED USE:** Senior housing and parking lot.

**LIVINGSTON AVENUE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of three parcels zoned in the C-4, Commercial District, with the two west parcels being developed with a parking lot, and the east parcel developed with the former Livingston Theater and other vacant commercial buildings. The frontage parcels are located within the Livingston Avenue Urban Commercial Overlay. The requested variance will allow conversion of the theater building with newly-constructed additions for 45 senior housing apartment units (Subarea A). Additional variances to permit offsite parking (Subarea B), a parking space reduction of 31 spaces (68 to 37), and reduced vision clearance triangles and setbacks are included in the request. The site is within the planning area of the *Near Southside Plan* (2011), which recommends "Mixed Use Neighborhood" for this location, which supports mixed use development, including multi-unit residential development at 16-28 units per acre, on primary corridors. Although the proposed development exceeds the recommended density, the proposal would result in the preservation of an existing contributing building, and will contribute to the traditional and established development pattern along East Livingston Avenue as reflected on the attached site plan.

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.21(A)(2), Landscaping and screening; 3312.27(4), Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at **1573 EAST LIVINGSTON AVENUE (43205)**, to allow 45 senior housing apartment units and a parking lot with reduced development standards in the C-4, Commercial District (Council Variance # CV16-075).

**WHEREAS**, by application # CV16-075, the owner of property at **1573 EAST LIVINGSTON AVENUE (43205)**, is requesting a Council Variance to allow 45 senior housing apartment units with reduced development standards in the C-4, Commercial District; and

**WHEREAS**, Section 3356.03, C-4, permitted uses, does not permit ground level residential use, while the applicant proposes 45 senior housing apartment units, including ground floor residential uses; and

**WHEREAS**, Section 3312.21(A)(2), Landscaping and screening, requires that interior parking lot trees shall be planted in landscaped islands or peninsulas containing a minimum soil area of 145 square feet per tree, while the applicant proposes that the minimum soil area of one parking lot island in Subarea B be reduced to 116 square feet, as noted on the Site Plan; and

**WHEREAS**, Section 3312.27(4), Parking setback line, requires a parking setback of ten (10) feet from the street right-of-way line, while the applicant proposes a parking setback line of 5 feet for the south 50 feet of Subarea B along Geers Avenue to match the permitted UCO setback of 5 feet along the northern portion of Subarea B; and

**WHEREAS**, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 parking spaces per apartment unit, a total of 68 parking spaces for 45 units, while the applicant proposes to maintain zero parking spaces on Subarea A, but will provide 37 parking spaces on Subarea B, which are for exclusive use by the apartment residents in Subarea A; and

**WHEREAS**, Section 3356.11, C-4 district setback lines, requires a building setback line of 60 feet along East Livingston Avenue and 25 feet along Geers Avenue, while the applicant proposes a building setback line of 0 feet for existing and proposed construction in Subarea A; and

**WHEREAS**, the Livingston Avenue Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the proposed senior housing use is consistent with the land use recommendations of the *Near Southside Plan*. Although the proposed development exceeds the recommended density in the Plan, the proposal would result in the preservation of an existing contributing building, and will contribute to the traditional and established development pattern along East Livingston Avenue as reflected on the attached site plan; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed new use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1573 EAST LIVINGSTON AVENUE (43205)**, in using said property as desired; and

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That a variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.21(A)(2), Landscaping and screening; 3312.27(4), Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes; is hereby granted for the property located at **1573 EAST LIVINGSTON AVENUE (43205)**, insofar as said sections prohibit a 45-unit senior housing apartment building in the C-4, Commercial District, including ground-floor residential use; with a reduced soil area of one parking lot tree island from 145 to 116 square feet in Subarea B; reduced parking



setback line along Geers Avenue for the southern 50 feet of Subarea B from 10 feet to 5 feet; a reduced minimum number of required parking spaces from 68 spaces to 0 spaces on Subarea A, subject to 37 spaces provided offsite on Subarea B; and reduced building setback lines from 60 feet to 0 feet on East Livingston Avenue, and from 25 feet to 0 feet on Geers Avenue in Subarea A; said property being more particularly described as follows:

**1573 EAST LIVINGSTON AVENUE (43205)**, being 1.03± acres located at the southeast and southwest corners of East Livingston Avenue and Geers Avenue, and being more particularly described as follows:

**TRACT I**

Parcel No.: 010-080524

Street Address: 1559 East Livingston Avenue, Columbus, Ohio 43205

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lots Numbered Twenty-Three (23) and Twenty-Five (25), both inclusive, of the DRIVING PARK ADDITION to said City, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 47, Recorder's Office, Franklin County, Ohio.

Excepting therefrom the following:

Situated in the State of Ohio, County of Franklin and in the City of Columbus and being part of Lots 23, 24, and 25 of Driving Park Addition as the same are numbered and delineated upon the recorded plat thereof, or record in Plat Look 18, Page 47 and as conveyed to Mark E. Wolfe by deed of record in Instrument Number: 199812170326168, all references being to those records of the Office of Recorded, Franklin County, Ohio, unless otherwise noted and being more particularly bounded and described as follows:

Commencing at a P.K. nail set at the intersection of the southerly line of E. Livingston Avenue (66 feet wide) and the westerly line of Geers Avenue (50 feet wide) and at the northeasterly corner of said Lot 25;

Thence with the westerly line of Geers Avenue and the easterly line of Lot 25,, South 02° 57' 30" West, 87.00 feet to an iron pin set at THE POINT OF BEGINNING of the following herein described parcel:

Thence continuing with the westerly line of Geers Avenue and the easterly line of Lot 25, South 02° 57' 30" west, 50.00 feet to a railroad spike set at the southeasterly corner of Lot 25 and in the northerly line of a 20 foot alley;

Thence with the northerly line of said alley and the southerly line of Lots 23, 24, and 25, North 87° 14' 00" west, 100.80 feet to an iron pin found at the southwesterly corner of Lot 23 and the southeasterly corner of Lot 22 of said Driving Park Addition;

Thence with the westerly line of Lot 23 and the easterly line of Lot 22, North 02° 57' 30" east, 50.00 feet to an iron pin set;

Thence across Lots 23, 24, and 25, South 87° 14' 00" east, 100.80 feet to the place of beginning and containing 0.116 acres.

Iron pins sets are 30" x 1" O.D. with orange plastic caps inscribed "P.S. #6579". The basis of bearings for the foregoing description is from Plat Book 18, Page 47, the southerly line of E. Livingston Avenue held as South

87° 14' east.

**TRACTS II-V**

Parcel No.: 010-080525

Street Address: 1567-1583 E. Livingston Avenue, Columbus, Ohio 43205

**TRACT II**

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Begin Lots Numbered Twenty-Six (26) to Thirty (30) both inclusive, of the Driving Park Addition to said City, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 47, Recorder's Office, Franklin County, Ohio.

**TRACT III**

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number One (1) in Lenox Addition, said Lenox Addition being a subdivision of 30.267 acres of land in Marion Township (now City of Columbus), part of Half Section No.: 32, Township 5, Range 22, Refugee Land, as said lot is designated and delineated on the recorded plat of said addition, in Plat Book 7, Page 282, in the Office of the Recorder of Franklin County, Ohio.

**TRACT IV**

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Two (2) of Lenox Addition, except eight (8) feet off the east side thereof, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 282, in the Office of the Recorder of Franklin County, Ohio.

**TRACT V**

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being eight (8) feet off the east side of the South 80 feet of Lot Number Two (2) of Lenox Addition and two (2) feet off the west side of the south 80 feet of Lot Number Three (3) of Lenox Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 282, in the Office of Recorder, Franklin County, Ohio (being a strip of ground 10 feet in width by 80 feet in depth).

**TRACT VI**

Parcel No.: 010-252845

Street Address: 1559 East Livingston Avenue, Columbus, Ohio 43205

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and being part of Lots 23, 24, and 25 of Driving Park Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 47, and as conveyed to Mark E. Wolfe by deed of record in Instrument Number: 199812170326168, all references being to those records of the Office of Recorder, Franklin County, Ohio, unless otherwise noted and being more particularly bounded and described as follows:

Commencing at a P.K. nail set at the intersection of the southerly line of East Livingston Avenue (66 feet wide) and the westerly line of Geers Avenue (50) feet wide and at the northeasterly corner of said Lot 25;

Thence with the westerly line of Geers Avenue and the easterly line of Lot 25, South 2° 57' 30" west, 87.00

feet to an iron pin set at the POINT OF BEGINNING of the following herein described parcel:

Thence continuing with the westerly line of Geers Avenue and the easterly line of Lot 25, South 2° 57' 30" west, 50.00 feet to a railroad spike set at the southeasterly corner of Lot 25 and in the northerly line of a 20 foot alley;

Thence with the northerly line of said alley and the southerly line of Lots 23, 24, and 25, north 87° 14' 00" west, 100.80 feet to an iron pin found at the southwesterly corner of Lot 23 and the southeasterly corner of Lot 22 of said Driving Park Addition;

Thence with the westerly line of Lot 23 and the easterly line of Lot 22, North 02° 57' 30" east, 50.00 feet to an iron pin set;

Thence across Lot 23, 24, and 25, South 87° 14' 00" east, 100.80 feet to the place of beginning and containing 0.116 acres.

Iron pins sets are 30" x 1" O.D. with orange plastic caps inscribed "P.S. #6579". The basis of bearings for the foregoing description is from Plat Book 18, Page 47, the southerly line of E. Livingston Avenue held as South 87° 14' east.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development consisting of 45 senior housing apartment units and parking lot in accordance with the submitted site plan, or those uses permitted in the underlying C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the plan titled "**THE LIVINGSTON - SITE PLAN**," drawn by PCI Design Group, dated December 30, 2016, and signed by Donald Plank, Attorney for the Applicant. The Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final engineering and architectural drawings are completed. Any slight adjustments to the Plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the following:

The applicant shall be responsible for the cost of providing an accessible pedestrian path in the Geers Avenue and/or East Livingston Avenue right-of-way for access from the offsite parking lot in Subarea B to the senior housing apartment building in Subarea A. Location of this access is subject to the review and approval of the Department of Public Service.

**SECTION 5.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed new use.

**SECTION 6.** That this ordinance is further conditioned on applicant submitting a rezoning application to rezone the property to an appropriate zoning district to reflect the senior housing land use within 18 months of the effective date of this ordinance.

**SECTION 7.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 0187-2017

**Drafting Date:** 1/19/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the appropriation and transfer of \$8,831,537.00 from the Special Income Tax Fund, to the Franklin County Convention Facilities Authority Fund. The appropriation and transfer of \$8,831,537.00 from the Special Income Tax Fund provides the backing, as stipulated in the City's lease agreement with the Franklin County Convention Facilities Authority (CFA). The actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City. The City provides fifty percent of this backing, while Franklin County is responsible for the other fifty percent. Since 1990, no such payments have been needed, nor are any anticipated.

This legislation also authorizes the appropriation of \$7,044,362.50 from the Special Income Tax Fund for lease payments to the RiverSouth Authority. The RiverSouth Authority issued bonds in 2004 and 2005 to purchase and rehabilitate the former downtown Lazarus Department Store and refunding bonds in 2012 and in 2014. The City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority on June 21, 2004 (Ordinance No. 1009-2004). The City entered into a Second Supplemental Lease Agreement with RiverSouth on July 25, 2005 (Ordinance No. 1312-2005). The City entered into a Third Supplemental Lease Agreement with RiverSouth on February 27, 2012 (Ordinance No. 0382-2012). The City entered into a Fourth Supplemental Lease Agreement with RiverSouth on February 10, 2014 (Ordinance 0541-2014). These agreements call for the City to make lease payments to The RiverSouth Authority in annual amounts equal to the bond service charges.

**Emergency:** This ordinance is submitted as an emergency so as to allow the financial transactions to be posted into the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**Fiscal Impact:** Funding in the amount of \$7,044,362.50 for 2017 has been accounted for in the Special Income Tax Fund 4430 for the RiverSouth Authority.

2016 funding was \$7,040,862.50.

2015 funding was \$7,040,237.50.

Funding for the transfer and expenditure of \$8,831,537.00 for 2017 has been accounted for in the Special Income Tax Fund 4430 for the Franklin County Convention Facilities Authority.

2016 funding was \$7,696,782.65.

2015 funding was \$7,051,096.00.

To appropriate and authorize the City Auditor to transfer \$8,831,537.00 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations; to appropriate and expend up to \$7,044,362.50 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments; and to declare an emergency (\$15,875,899.50).

**WHEREAS,** as stipulated in the City's lease agreement with the CFA, the City has agreed to provide a secondary revenue source to assure that these funds will be available; and

**WHEREAS,** the actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations

as outlined in its lease with the City; and

**WHEREAS**, pursuant to Ordinance No. 1009-2004 adopted by City Council on June 21, 2004 the City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority (RiverSouth); and

**WHEREAS**, pursuant to Ordinance No. 1312-2005 adopted by this Council on July 25, 2005 the City entered into a Second Supplemental Lease Agreement with The RiverSouth Authority; and

**WHEREAS**, pursuant to Ordinance No. 0382-2012 adopted by this Council on February 27, 2012 the City entered into a Third Supplemental Lease Agreement with The RiverSouth Authority; and

**WHEREAS**, pursuant to Ordinance No. 0541-2014 adopted by this Council on February 10, 2014 the City entered into a Fourth Supplemental Lease Agreement with The RiverSouth Authority; and

**WHEREAS**, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

- RiverSouth Areas Redevelopment 2004 Bonds Series A
- RiverSouth Areas Redevelopment 2005 Bonds Series A
- RiverSouth Areas Redevelopment Refunding 2012 Bonds Series A
- RiverSouth Areas Redevelopment Refunding 2014 Bonds Series A; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to both appropriate funds within the Special Income Tax Fund and transfer said funds for the above-described purposes, thereby preserving the public health, peace, property, safety and welfare, now: therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That from the unappropriated monies in the Special Income Tax Fund, Fund 4430 Subfund 443001, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$8,831,537.00 be and hereby is appropriated to the City Auditor per the account codes in the attachment to this ordinance.

**SECTION 2.** That the City Auditor is hereby authorized to transfer said funds in SECTION 1 to the Franklin County Convention Facilities Authority Fund, Fund 2282 Subfund 228201, at such time as is deemed necessary by the City Auditor, and to expend said funds or so much thereof as may be necessary per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies in the Special Income Tax Fund, Fund 4430, Subfund 443001, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$7,044,362.50 be and hereby is appropriated to the City Auditor per the account codes in the attachment to this ordinance.

**SECTION 4.** That the City Auditor is hereby authorized to expend up to \$7,044,362.50 or so much thereof as may be necessary from Fund 4430 Subfund 443001, for the purpose of making lease rental payments to the RiverSouth Authority per the account codes in the attachment to this ordinance.

**SECTION 5.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the fund source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2.

**SECTION 7.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0216-2017

**Drafting Date:** 1/24/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the appropriation and transfer of funds from the Department of Public Utilities, 2017 Director's Office operating fund budget, to the general government grant fund to continue the city's Environmental Stewardship program. The amount of the transfer is \$257,277.42. This amount represents the city's 2017 portion of the 2016-2017 agreement with SWACO. Per ordinance 3102-2015, passed by City Council on 12/14/2015, SWACO's 2016 and 2017 portion of this agreement was appropriated. This ordinance appropriates the City's 2017 portion and transfers the funding to the general government grant fund for proper expenditure.

SWACO has provided support for the Environmental Stewardship program (also known as the "Get Green" initiative) since 2006. The city and SWACO entered into a grant agreement in 2012 pursuant to ordinance number 0099-2012 to provide funding for the Environmental Stewardship program in 2012 and 2013. The city and SWACO again entered into an agreement in 2014 via ordinance number 0447-2014, which along with 0459-2015, provided funding for 2014 and 2015. This ordinance authorizes the transfer and appropriation of funds for 2017 in accordance with the grant agreement covering 2016 and 2017.

#### **EMERGENCY DESIGNATION**

This legislation is being put forth as emergency so as to make funds available as soon as possible in support of the city's Environmental Stewardship program.

#### **FISCAL IMPACT**

Funds were budgeted in the Department of Public Utilities Director's Office operating budget, specifically for the purpose of fulfilling the city's 2017 obligation of its 2016-2017 agreement with SWACO for the Environmental Stewardship program. A transfer of these funds to the general government grant fund, in addition to an appropriation of said funds, is now necessary. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

To authorize the transfer of the 2017 Department of Public Utilities' contribution to the General Government Grant Fund for the continuation of the 2016-2017 grant agreement with SWACO for the city's Environmental Stewardship program in the amount of \$15,693.92 from the Power Operating Fund, \$99,823.64 from the Water Operating Fund, \$111,915.68 from the Sanitary Operating Fund, and \$29,844.18 from the Stormwater Operating Fund; to appropriate the sum of the aforementioned amounts, which total \$257,277.42, to the

General Government Grant Fund; and to transfer the grant administration and management from the Mayor's Office to the Department of Public Utilities, and to declare an emergency. (\$257,277.42)

**WHEREAS**, SWACO has provided support for the city's Environmental Stewardship program (also known as the "Get Green" initiative) since 2006; and

**WHEREAS**, the city and SWACO entered into a grant agreement ("Grant Agreement") in 2012 pursuant to ordinance number 0099-2012 to provide funding for the city's Environmental Stewardship program for 2012 and 2013; and

**WHEREAS**, the city and SWACO modified the 2012-2013 agreement in 2014 pursuant to ordinance number 0447-2014 to provide for a continuation of this program in 2014 and 2015;

**WHEREAS**, SWACO has agreed to continue to provide support in the way of grant funding for the city's Environmental Stewardship Program for 2016 and 2017 pursuant to ordinance number 3102-2015 and ordinance number 0745-2016; and

**WHEREAS**, the city's contribution and grant administration has previously been from the Mayor's Office; and

**WHEREAS**, the city has budgeted contributing funds in the Department of Public Utilities Director's Office 2017 budget and will administer the grant; and

**WHEREAS**, this ordinance transfers the Department of Public Utilities' grant contribution, totaling \$257,277.42 from the Department's Director's Office budget to the general government grant fund; and

**WHEREAS**, this ordinance then appropriates the sum of these amounts, which total \$257,277.42 to the general government grant fund for use; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the continuation of the Environmental Stewardship program and to transfer and appropriate funds in association with this continuation for the preservation of the public health, peace, property, safety, and welfare; now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS OHIO:**

**SECTION 1.** That the transfer of \$257,277.42 or so much therefore as may be needed, is hereby authorized between the Water Operating Fund (Fund 6000), the Sanitary Operating Fund (Fund 6100), the Stormwater Operating Fund (Fund 6200) and the Power Operating Fund (Fund 6300); and the Government Grants Fund (Fund 2220), per the account codes in the attachment to this Ordinance:

see 0216-2017 attachment

**SECTION 2.** That from the unappropriated moneys in the General Government Grant Fund and from all moneys estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant award period, the sum \$257,277.42 is hereby appropriated in Fund 2220 in Object Classes 01 (Personnel), 02 (Materials and Supplies), and 03 (Purchased Services) per the account codes in the attachment to this ordinance:

see 0216-2017 attachment

**SECTION 3.** That the funds appropriated shall be paid upon order of the Department of Public Utilities and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the administration and management of the grant(s) will transfer from the Mayor's Office to the Department of Public Utilities.

**SECTION 5.** That the Department of Public Utilities is authorized to pay any outstanding encumbrances and contract obligations formerly held by the Mayor's Office on the environmental stewardship program grants (specifically, G401401 and G401600).

**SECTION 6.** That the current grant(s) appropriation and grant balances stated in Section 5 and associated with the environmental stewardship program be transferred from the Mayor's Office to the Department of Public Utilities.

**SECTION 7.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city contributed moneys may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

**SECTION 8.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 9.** That the City Auditor is authorized to establish proper accounting numbers as appropriate.

**SECTION 10.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 11.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0229-2017

**Drafting Date:** 1/25/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road (FRA-SR317-10.630 (PID Number 95570)) project.

The Department of Public Service is currently engaged in the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project. The project encompasses improvements to S. Hamilton Road from approximately 1500' south of Refugee Road to approximately 550' north of Groves Road. This project will upgrade the roadway, sidewalk, bikeway facilities and aesthetic elements within the City of Columbus right-of-way in the Eastland Area along the Hamilton Road corridor. Combination curb and gutter will be



installed along the full limits of Hamilton Road. Concrete walk shall be installed on the east side of Hamilton Road and shared use path on the west side. Bio-swales with filtration/detention structures will be installed between the curb and proposed walks. Service roads with poor pavement conditions will be resurfaced with storm inlets installed as necessary. Signals will be upgraded to mast arms at the Hamilton intersections with Refugee Road, Eastland Two, Eastland One, Macsway Avenue, Kimberly Parkway and Groves Road. Hamilton Road will be resurfaced for the full limits. Two existing structures providing crossings over Miller Ditch are within the limits of the project. The Hamilton Road structure will be replaced with a new structure accommodating the proposed improvements.

The project is located in Community Planning Area 24-Eastland-Brice. The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this legislation.

## **2. FISCAL IMPACT**

Funds in the amount of \$2,000,000.00 are available for this project within the Federal Transportation Grants Fund (Fund 7765) within the Department of Public Service.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project; to authorize the Director of Public Service to enter into any necessary agreements to accept Federal earmarked funds for said project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$2,000,000.00 from the Federal Transportation Grants Fund; and to declare an emergency. (\$2,000,000.00)

**WHEREAS**, the Department of Public Service is engaged in the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project; and

**WHEREAS**, this project will improve drainage in the corridor and construct curb and gutter, and improve intersections by adding turn lanes, replacing traffic signals and installing sidewalk on the east side of Hamilton Road and a shared-use path on west side; and

**WHEREAS**, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$2,000,000.00 or so much thereof as may be necessary to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into any necessary agreements to accept Federal earmarked funds for said project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the above actions so that funding can be made available for the necessary right-of-way acquisition for the project, thereby preserving the public health, peace, property, safety and welfare; **now therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project.

**SECTION 2.** That the Director of Public Service be and hereby is authorized to enter into any agreements necessary to accept Federal Earmarked funds for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project, and authorizes the expenditure of the funds in accordance with any grant conditions.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$2,000,000.00 is appropriated in the Federal Transportation Grants Fund, Fund 7765 in object class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$2,000,000.00, or so much thereof as may be needed, is hereby authorized in the Federal Transportation Grants Fund, Fund 7765 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 8.** That at the end of the grant (Federal earmark) period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0236-2017

**Drafting Date:** 1/25/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Finance and Management on behalf of the

Department of Technology (DoT) to establish a purchase order for the acquisition of hardware equipment and support services associated with the network upgrade project. This purchase order will be created utilizing the terms and conditions from a pre-existing Purchase Agreement/ Universal Term Contracts (PAs/UTCs), established through the competitive bid process by the Purchasing Office, with the following vendor:

Network Dynamics Inc., Network Hardware/Maintenance, / (PA000220/FL005447- Expiration Date: 6/30/17) for a total cost of \$117,633.84.

The Department of Technology's Metronet Services provides data connectivity that supports various business functions and allows all city agencies and departments to communicate. Currently, the Department of Technology has a need to upgrade the network at police substations. Internal networks at the targeted locations are regulated to 100mbps per the current equipment. In order to take advantage of the 1000Mbps connection via City fiber, the equipment needs to be upgraded to provide a more responsive user experience. Upgrading the targeted facilities would improve the uploading and downloading capabilities thus reducing staff wait times for uploading needed data for investigations. Training, video surveillance, and other multimedia-based software and elements would also be greatly improved with the improvements to the base infrastructure. This upgrade is necessary to provide the City with the ability to conduct business more efficiently.

**EMERGENCY:**

Emergency action is requested to ensure that the necessary purchase order for equipment and services are established in a timely manner and this network upgrade starts as soon as possible to meet the expected timeline for completion.

**FISCAL IMPACT:** Funding for this network upgrade project has been identified and is available within the Department of Technology, Information Services Division, Information Services Bond Fund, Project name: Enterprise System Upgrade, Project number: P470047-100000 for \$117,633.84.

**CONTRACT COMPLIANCE NUMBERS:**

Network Dynamics Inc.: F.I.D #: 36- 3941419 C.C. #: Expiration Date: 11/22/2018  
DAX Vendor Account #:007308

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order from an existing Purchase Agreement (PA) with Network Dynamics Inc. for the acquisition of equipment and maintenance support services associated with the network upgrade project; to authorize the expenditure of \$117,633.84 from the Department of Technology's, Information Services Division, Information Services Bond Fund; and to declare an emergency.(\$117,633.84)

**WHEREAS**, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from Purchase Agreement/Universal Term Contract (PA000220/FL005447, Expiration: 6/30/2017) with Network Dynamics, Inc., for the purchase of hardware equipment, and maintenance support services totaling \$117,633.84 for a network upgrade; and

**WHEREAS**, the Department of Technology's Metronet Services provides data connectivity that allows all city agencies and departments to communicate and support other business functions and currently has a need to upgrade the network equipment at police substations from 100mbps per the current equipment to take advantage of the 1000Mbps connection via City fiber, to provide a more responsive user experience; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Finance and Management Department to establish a purchase order utilizing an existing Purchase Agreement/ Universal Term Contract with Network Dynamics, Inc. for the purchase of hardware equipment and support services, for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a purchase order with Network Dynamics Inc. for hardware equipment and maintenance support in connection with the network upgrade project from a pre-existing Purchase Agreement/ Universal Term Contracts (PA/UTC), established through the competitive bidding process by the Purchasing Office in the amount of \$117,633.84.

**SECTION 2:** That the expenditure of \$117,633.84 or so much thereof as may be necessary is hereby authorized to be expended from: **(See attachment 0236-2017 EXP)**

**Dept./Div.:** 47-02| **Fund:** 5105| **Subfund:** 000000| **Project Name:** Enterprise System Upgrades | **Project Number:** P470047-100000(Carryover)|**Object Class:** 06 |**Main Account:** 66510| **Program Code:** CW001| **Section 3:** 470201| **Section 4:** IT01|**Section 5:** IT0101| **Amount:** \$117,633.84 |

**SECTION 3:** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4:** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5:** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0244-2017

**Drafting Date:** 1/26/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This Ordinance authorizes the Director of the Department of Development to enter into a Memorandum of Understanding with the MORSO Holding Co. to spur economic development in the City of

Columbus.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to execute a Memorandum of Understanding between the City and MORSO Holding Co. for the purpose of spurring economic development in Columbus; and to declare an emergency.

**WHEREAS**, this Council desires to encourage economic development throughout the City of Columbus; and

**WHEREAS**, this Council finds and determines that the terms proposed in the Memorandum of Understanding by and between the City and MORSO Holding Co. (the “Developer”) will spur economic development in Columbus, assist the City in achieving its neighborhood revitalization priorities, and provides for the funding by the Developer in the amount of \$5.75 million to support those City priorities. The funding will be made in three payments, of which \$4.25 million will be paid directly to the City for deposit into the Neighborhood Partnerships Capital Fund (Fund No. 7790) and will be eligible for reimbursement through the existing Easton TIF (Fund No. 4401); and

**WHEREAS**, the Developer agrees to create an additional 500 new jobs within the City of Columbus beyond the job creation commitments already committed to through the MORSO Holding Co. Easton Gateway LLC CRA Agreement as authorized by Ordinance No (1206-2007) and amended by Ordinance No (2885-2014). This agreement is entered under the authorization of the Easton Square Place CRA as adopted by Resolution (0110X-2007) and amended by Ordinance No. (0709-2014); and

**WHEREAS**, the Developer agrees to provide in-kind support to Linden and other neighborhood development efforts as directed by the City; and

**WHEREAS**, the City agrees to submit for City Council consideration separate legislation to amend the Easton Square Place CRA. The amendment will, in part, amend the boundary of the CRA and allow for a ten (10) year CRA real property tax abatement under ORC Sections 3735.65 et seq. for new construction improvements on residential projects within the area. The tax abatement shall exempt 100% of the real property taxes attributable to new residential improvements in the first ten years an improvement is subject to the abatement; and

**WHEREAS**, this Ordinance constitutes an emergency measure necessary for the immediate preservation of the public peace, property, health and safety of the City, and for the further reason that this Ordinance is required to be immediately effective so that investment and construction may commence as soon as possible to provide for the creation of jobs and economic opportunities, which are vitally needed to enhance revenues for the City and to improve the economic welfare of the people; **NOW THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** The Director of the Department of Development (the “Director”) is hereby authorized and directed to execute the Memorandum of Understanding (the “MOU”) in substantially the form now on file with the Director, with any changes or amendments thereto not substantially adverse to the City and approved by the Director and the City Attorney; provided that the approval of such changes and amendments by the Director and the City Attorney, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the execution thereof by the Director and the City Attorney.

**Section 2.** For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

---

**Legislation Number:** 0248-2017

**Drafting Date:** 1/27/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This Council has approved a memorandum of understanding with MORSO Holding Co. (the Developer) whereby the Developer will make contributions totaling \$5.75 million to fund urban

redevelopment projects and other priorities within the City. The memorandum of understanding provides that \$4.25 million of these contributions from the Developer will include direct payments to the City which will be reimbursed from Easton TIF revenue pursuant to an amendment to the Reimbursement Agreement between the City and the Developer. This ordinance approves the use of Easton TIF funds for the City's urban redevelopment projects in order to authorize that reimbursement.

**FISCAL IMPACT:** No funding is required for this legislation.

To determine that satisfactory provision has been made for the public improvement needs of parcels within the Easton TIF; to include additional public improvements to be made in support of urban redevelopment within the City; to amend the TIF Reimbursement Agreement between the City and MORSO Holding Co. to authorize the reimbursement of the costs associated with those additional public improvements from the Easton TIF Fund No. 4401; and declare an emergency.

**WHEREAS**, pursuant to Section 5709.40, Ohio Revised Code, and Ordinance No. 1704-96 of this Council, duly enacted on July 22, 1996 (the "*Original TIF Ordinance*"), this Council determined that 100% of the increase in true value of certain parcels of real property to be a public purpose; and

**WHEREAS**, the Original TIF Ordinance was subsequently amended by Ordinance No. 0709-03 (the "*2003 TIF Ordinance*") and Ordinance No. 2895-14 (the "*2014 TIF Ordinance*") and collectively with the Original TIF Ordinance and the 2003 TIF Ordinance, the "*Easton TIF Ordinance*"; and

**WHEREAS**, the Easton TIF Ordinance provides that with respect to each separate parcel of the property located within the Easton TIF district, 100% of the increase in true value of such properties (the "*Improvements*" as further defined in that Section 5709.40) shall be exempt from taxation; and

**WHEREAS**, the Easton TIF Ordinance requires the owners from time to time of the Improvements to make annual service payments in lieu of taxes (the "*TIF Payments*"), which payments are to be deposited in the Easton Project Municipal Public Improvement Tax Increment Equivalent Fund (Fund No. 4401) established by Section 4 of the Original TIF Ordinance (the "*Easton TIF Fund*"); and

**WHEREAS**, amounts on deposit in the Easton TIF Fund (Fund No. 4401) are to be used to pay costs of certain public improvements that, once made, benefit those properties identified in the Easton TIF Ordinance; and

**WHEREAS**, the City and MORSO Holding Co. (the "*Developer*") entered into a Reimbursement Agreement dated August 4, 2008, which was subsequently amended by a First Amendment dated November 14, 2012 and Second Amendment dated November 11, 2014 (collectively, the "*TIF Reimbursement Agreement*"), which provides that the City shall reimburse the Developer, from Available TIF Revenues, for the costs of certain public infrastructure improvements that directly benefit or serve the Easton TIF area; and

**WHEREAS**, the City is an impacted city, as defined in Section 1728.01 of the Ohio Revised Code and Section 6 of House Bill 384, enacted by the 131st General Assembly and effective April 5, 2017, which provides that the legislative authority of an impacted city may include a determination in an ordinance adopted under section 5709.40 of the Ohio Revised Code that satisfactory provision has been made for the public improvement needs of the parcels identified in the ordinance and may specify other improvements that do not directly benefit the parcels identified in the ordinance but are in support of urban redevelopment within the meaning of Section 5709.41 of the Ohio Revised Code; and

**WHEREAS**, the City is making a determination that satisfactory provision has been made for the public improvement needs of the parcels identified within the Easton TIF; and

**WHEREAS**, the City desires to make public improvements that do not directly benefit the parcels identified within the Easton TIF but are in support of urban redevelopment within the meaning of Section 5709.41 of the Ohio Revised Code; and

**WHEREAS**, subject to Council authorization of Ordinance No. 0244-2017, the City and Developer anticipate entering into a Memorandum of Understanding through which the Developer agrees to make contributions totaling \$5.75 million, which includes \$4.25 million in direct payments to the City, which shall be deposited into the Neighborhood Partnerships Capital Fund (Fund No. 7790), to assist the City with neighborhood revitalization efforts; and

**WHEREAS**, the Memorandum of Understanding provides that the Developer's \$4.25 million in direct payments to the City be eligible for reimbursement from the Easton TIF (Fund No. 4401) (the "*Reimbursable Contribution*"); and

**WHEREAS**, the City desires to amend the TIF Reimbursement Agreement to authorize the use of Available TIF Revenues to reimburse the Developer for the Reimbursable Contribution totaling \$4.25 million to support the City's urban redevelopment efforts within the meaning of Section 5709.41 of the Ohio Revised Code as generally described in Exhibit A (the "*Remote Public Improvements*"); and

**WHEREAS**, this Ordinance constitutes an emergency measure necessary for the immediate preservation of the public peace, property, health and safety of the City, and for the further reason that this Ordinance is required to be immediately effective so that investment and construction may commence as soon as possible to provide for the urban redevelopment, the creation of jobs and economic opportunities, which are vitally needed to enhance revenues for the City and to improve the economic welfare of the people;

**NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS THAT:**

- Section 1.** This Council hereby determines, as a result of enactment House Bill 384 enacted by the 131st General Assembly, the Easton TIF Ordinance and this ordinance, and actions of the City taken and to be taken pursuant to the Easton TIF Ordinance, that satisfactory provision has been made for the public improvement needs of the parcels identified in the Easton TIF Ordinance. This Council further hereby determines that the Remote Public Improvements identified generally on Exhibit A attached to this Ordinance (the "*Remote Public Improvements*") will be in support of urban redevelopment within the meaning of Section 5709.41 of the Ohio Revised Code.
- Section 2.** This Council hereby authorizes the Director of Development to execute an amendment to the TIF Reimbursement Agreement to include reimbursement to Developer of \$4.25 million (plus interest, in accordance with the TIF Reimbursement Agreement) for costs of the Remote Public Improvements, from Available TIF Revenues in the Easton TIF (Fund No. 4401).
- Section 3.** The Director of Development and other appropriate officers of the City are hereby authorized and directed to take such actions and make such arrangements that are consistent with the purpose of this Ordinance and necessary and proper to implement this ordinance.
- Section 4.** The Easton TIF Ordinance shall remain in force and effect as originally passed and amended hereby. This ordinance on its passage shall become a part of the Easton TIF Ordinance, and all references to the Easton TIF Ordinance shall include reference to this ordinance as well as the Easton TIF Ordinance.

**Section 5.** For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

---

**Legislation Number:** 0305-2017

**Drafting Date:** 2/2/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Director of the Department of Neighborhoods, on behalf of the City, to enter into a Service Contract with the Neighborhood Design Center("NDC"). NDC will work in coordination with the City Department of Neighborhoods to engage the Linden and Hilltop communities, City Departments, and other community partners to align resources and develop a comprehensive community master plan. It also authorizes the expenditure of \$250,000.00 from the Neighborhood Initiatives and General Government Grant Fund (Neighborhood Stabilization Program 3 grant).

**Fiscal Impact:** The fiscal impact associated with the execution of the Contract is in the amount of \$250,000.00 to come from Fund 1000 Neighborhood initiatives and Fund 2220 General Government Grant Fund.

**Emergency Justification:** Emergency action is requested to allow for the immediate execution of this contract in order to begin the neighborhood planning process.

To authorize the Director of the Department of Neighborhoods to enter into a Service Contract with the Neighborhood Design Center to align resources and develop a comprehensive community master plan for the Linden and Hilltop communities; to authorize and direct the City Auditor to appropriate \$125,000.00 in the Neighborhood Initiatives Fund; to authorize and direct the City Auditor to transfer cash and appropriation between Departments within the Neighborhood Stabilization Program 3 grant Fund; to authorize the expenditure of \$250,000.00 from the Neighborhood Initiatives Fund and Neighborhood Stabilization Program 3 grant Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS,** the City is supportive of the Linden and Hilltop Communities and wishes to expand programs and services to better serve the neighborhoods; and

**WHEREAS,** Neighborhood Design Center("NDC") will work in coordination with the City Department of Neighborhoods to engage these communities, City Departments, and other community partners to align resources and develop a comprehensive community master plan; and

**WHEREAS,** this contract covers a four (4) year period through December 31, 2020 subject to and conditioned upon the annual approval of City Council, and appropriation and certification of funds by the City Auditor; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into a Contract with the Neighborhood Design Center in order to begin the neighborhood planning process, for the public health, safety and welfare; now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Auditor be and is hereby authorized to appropriate \$125,000 in the Neighborhood



Initiatives Fund, Fund 1000, Subfund 100018, to the Department of Neighborhoods in Object level 03, Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the appropriation of \$125,000 was authorized by Ordinance 2822-2014, and is hereby moved from the Department of Development 4410 to the Department of Neighborhoods 4801 within the Neighborhood Stabilization Program 3 grant per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$250,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 and Fund 2220 in object class 03, Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Director of the Department of Neighborhoods be, and hereby is, authorized to enter into a Contract with the Neighborhood Design Center to engage the Linden and Hilltop communities, City Departments, and other community partners to align resources and develop a comprehensive community master plan.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2862-2016

**Drafting Date:** 11/2/2016

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2017.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2017. If an additional 30 days is added to the process, valuable services and programs may be affected.

To make appropriations for the 12 months ending December 31, 2017, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$869,500,000.00~~ \$872,713,000.00; and to declare an emergency (~~\$869,500,000.00~~ \$872,713,000.00)

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2017, and ending December 31, 2017, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

See Attachment: ORD 2862-2016 Amended GF Appropriation 2017 by Div

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**SECTION 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Class to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the

signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

**SECTION 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 6.** That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

**SECTION 7.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,388,000).

**SECTION 8.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100011, the "Economic Stabilization Fund," subject to the authorization of the Director of Finance and Management. (~~\$2,200,000~~\$2,700,000).

**SECTION 9.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100017, the "2013 Basic City Services Fund," subject to the authorization of the Director of Finance and Management. (~~\$1,500,000~~\$1,750,000).

**SECTION 10.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100015, the "Job Growth subfund," subject to the authorization of the Director of Finance and Management. (\$750,000)

**SECTION 11.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100016, the "Public Safety Initiatives subfund," subject to the authorization of the Director of Finance and Management. (\$563,000)

**SECTION 12.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100018, the "Neighborhood Initiatives subfund," subject to the authorization of the Director of Finance and Management. (\$1,150,000)

**SECTION 13.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2863-2016

**Drafting Date:** 11/2/2016

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2017, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as

soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2017. If an additional 30 days is added to the process, valuable services and programs may be affected. To make appropriations and transfers for the 12 months ending December 31, 2017 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That from the monies in the fund known as the employee benefits fund, fund no. 5502, subfund 550201 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4601 HR Administration

Obj Class 01  
Amount \$2,929,768  
Obj Class 02  
Amount \$36,442  
Obj Class 03  
Amount \$1,577,811  
TOTAL \$4,544,021

Division No. 4551 Office of Asset Management

Obj Class 03  
Amount \$395,000  
TOTAL \$395,000  
TOTAL Fund No. 5502 \$4,939,021

**SECTION 2.** That from the monies in the fund known as the information services fund, fund no. 5100, subfund 510001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4701 Technology Administration

Obj Class 01  
Amount \$2,075,267  
Obj Class 02  
Amount \$1,086,101  
Obj Class 03  
Amount \$4,370,396  
Obj Class 06  
Amount \$150,000  
TOTAL \$7,681,764

Division No. 4702 Division of Information Services

Obj Class 01  
Amount \$16,507,125  
Obj Class 02  
Amount \$347,006  
Obj Class 03

Amount \$6,974,107

Obj Class 04

Amount \$4,260,000

Obj Class 05

Amount \$5,200

Obj Class 06

Amount \$92,820

Obj Class 07

Amount \$653,688

TOTAL \$28,839,946

TOTAL Fund No. 5100 \$36,521,710

**SECTION 3.** That from the monies in the fund known as the print and mail services fund, fund no. 5517, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Class 01

Amount \$499,992

Obj Class 02

Amount \$61,959

Obj Class 03

Amount \$1,124,718

TOTAL Fund No. 5517 \$1,686,669

**SECTION 4.** That from the monies in the fund known as the land acquisition services fund, fund no. 5525, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 2404 Real Estate

Obj Class 01

Amount \$1,020,768

Obj Class 02

Amount \$17,310

Obj Class 03

Amount \$97,326

TOTAL Fund No. 5525 \$1,135,404

**SECTION 5.** That from the monies in the fund known as the fleet management fund, fund no. 5200, subfund 520001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4550 Finance and Management Administration

Obj Class 01

Amount \$795,163

TOTAL \$795,163

Division No. 4505 Fleet Management

Obj Class 01

Amount \$11,275,741

Obj Class 02

Amount \$16,573,768

Obj Class 03

Amount \$4,172,926

Obj Class 04

Amount \$3,986,000

Obj Class 05

Amount \$5,000

Obj Class 06

Amount \$81,131

Obj Class 07

Amount \$1,205,774

TOTAL \$37,300,340

TOTAL Fund No. 5200 \$38,095,503

**SECTION 6.** That from the monies in the fund known as the health special revenue fund, fund no. 2250, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 5001 Health

Obj Class 01

Amount \$23,393,219

Obj Class 02

Amount \$1,011,386

Obj Class 03

Amount ~~\$7,257,608~~ 7,067,608

Obj Class 05

Amount \$5,000

TOTAL Fund No. 2250 ~~\$31,667,213~~ 31,477,213

**SECTION 7.** That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 2285, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 5101 Recreation and Parks

Obj Class 01

Amount \$36,700,941

Obj Class 02

Amount \$2,195,900

Obj Class 03

Amount \$12,633,134

Obj Class 05

Amount \$148,160

Obj Class 10

Amount \$182,489

TOTAL Fund No. 2285 \$51,860,624

**SECTION 8.** That from the monies in the fund known as the development services fund, fund no. 2240, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4301 Building and Zoning Services

Obj Class 01

Amount \$16,108,291

Obj Class 02

Amount \$121,971

Obj Class 03

Amount \$3,745,790

Obj Class 05

Amount \$47,000

Obj Class 06

Amount \$280,000

TOTAL Fund No. 2240 \$20,303,052

**SECTION 9.** That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 2265, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$2,799,875

Obj Class 02

Amount \$10,200

Obj Class 03

Amount \$241,765

TOTAL \$3,051,840

Division No. 5911 Infrastructure Management

Obj Class 01

Amount \$17,557,857

Obj Class 02

Amount \$488,500

Obj Class 03

Amount \$14,363,215

Obj Class 05

Amount \$85,000

Obj Class 06  
Amount \$1,100,000  
TOTAL \$33,594,572

Division No. 5912 Design & Construction

Obj Class 01  
Amount \$4,662,199  
Obj Class 02  
Amount \$9,700  
Obj Class 03  
Amount \$935,868  
Obj Class 05  
Amount \$3,500  
TOTAL \$5,611,267

Division No. 5913 Traffic Management

Obj Class 01  
Amount \$10,659,545  
Obj Class 02  
Amount \$264,000  
Obj Class 03  
Amount \$1,676,160  
Obj Class 05  
Amount \$100,000  
Obj Class 06  
Amount \$300,000  
Obj Class 10  
Amount \$150,000  
TOTAL \$13,149,705  
TOTAL Fund No. 2265 \$55,407,384

**SECTION 10.** That from the monies in the fund known as the sewerage system operating fund, fund no. 6100, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 6005 Sewerage and Drainage

Obj Class 01  
Amount \$47,807,989  
Obj Class 02  
Amount \$8,703,823  
Obj Class 03  
Amount \$51,601,582  
Obj Class 04  
Amount \$94,995,457  
Obj Class 05



Amount \$171,500  
Obj Class 06  
Amount \$4,201,008  
Obj Class 07  
Amount \$45,794,506  
Obj Class 10  
Amount \$18,247,975  
TOTAL \$271,523,840

Division No. 6001 Public Utilities Administration

Obj Class 01  
Amount \$6,331,120  
Obj Class 02  
Amount \$216,097  
Obj Class 03  
Amount \$1,761,164  
Obj Class 05  
Amount \$2,175  
Obj Class 06  
Amount \$112,439  
Obj Class 10  
Amount \$111,916  
TOTAL \$8,534,911

TOTAL Fund No. 6100 \$280,058,751

**SECTION 11.** That from the monies in the fund known as the storm sewer maintenance fund, fund no. 6200, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 6015 Storm Sewers

Obj Class 01  
Amount \$1,883,900  
Obj Class 02  
Amount \$42,240  
Obj Class 03  
Amount \$22,653,482  
Obj Class 04  
Amount \$10,062,200  
Obj Class 05  
Amount \$10,000  
Obj Class 06  
Amount \$67,000  
Obj Class 07  
Amount \$4,777,325  
TOTAL \$39,496,147

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$1,688,298

Obj Class 02

Amount \$57,626

Obj Class 03

Amount \$468,121

Obj Class 05

Amount \$580

Obj Class 06

Amount \$29,984

Obj Class 10

Amount \$29,845

TOTAL \$2,274,454

TOTAL Fund No. 6200 \$41,770,601

**SECTION 12.** That from the monies in the fund known as the electricity enterprise fund, fund no. 6300, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 6007 Electricity

Obj Class 01

Amount \$10,721,498

Obj Class 02

Amount \$58,671,748

Obj Class 03

Amount \$10,877,772

Obj Class 04

Amount \$1,331,021

Obj Class 05

Amount \$25,000

Obj Class 06

Amount \$2,967,000

Obj Class 07

Amount \$264,123

TOTAL \$84,858,162

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$887,813

Obj Class 02

Amount \$30,306

Obj Class 03

Amount \$240,109

Obj Class 05

Amount \$305

Obj Class 06

Amount \$15,767

Obj Class 10

Amount \$15,694

TOTAL \$1,189,994

TOTAL Fund No. 6300 \$86,048,156

**SECTION 13.** That from the monies in the fund known as the water system revenue, fund no. 6000, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 6009 Water System

Obj Class 01

Amount \$51,831,945

Obj Class 02

Amount \$21,749,446

Obj Class 03

Amount \$38,427,764

Obj Class 04

Amount \$54,210,649

Obj Class 05

Amount \$107,100

Obj Class 06

Amount \$1,814,900

Obj Class 07

Amount \$29,836,385

TOTAL \$197,978,189

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$5,647,061

Obj Class 02

Amount \$192,744

Obj Class 03

Amount \$1,579,071

Obj Class 05

Amount \$1,940

Obj Class 06

Amount \$100,290

Obj Class 10

Amount \$99,824

TOTAL \$7,620,930

TOTAL Fund No. 6000 \$205,599,119

**SECTION 14.** That from the monies in the fund known as the computer system procurement & maintenance

fund, fund no. 2227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 2501 Municipal Court Judges Subfund 222701 (Computerized Legal Research)

Obj Class 01  
Amount \$100,733  
Obj Class 02  
Amount \$75,500  
Obj Class 03  
Amount \$444,356  
TOTAL \$620,589

Division No. 2501 Municipal Court Judges Subfund 222703 (Probation Services)

Obj Class 01  
Amount \$540,582  
Obj Class 02  
Amount \$40,000  
Obj Class 03  
Amount \$86,000  
TOTAL \$666,582

Division No. 2601 Municipal Court Clerk Subfund 222702 (Computer Systems)

Obj Class 01  
Amount \$657,578  
Obj Class 02  
Amount \$61,000  
Obj Class 03  
Amount \$799,304  
Obj Class 04  
Amount \$150,000  
Obj Class 07  
Amount \$4,850  
TOTAL \$1,672,732  
TOTAL Fund No. 2227 \$2,959,903

**SECTION 15.** That from the monies in the fund known as the municipal court special projects fund, fund no. 2226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 2501 Municipal Court Judges Subfund 222601 (Municipal Court Security Facilities)

Obj Class 01  
Amount \$1,206,746  
Obj Class 02  
Amount \$40,700  
Obj Class 03  
Amount \$103,500

TOTAL \$1,350,946

Division No. 2501 Municipal Court Judges Subfund 222604 (Specialty Docket Programs)

Obj Class 01

Amount \$1,001,146

Obj Class 02

Amount \$9,000

Obj Class 03

Amount \$416,050

TOTAL \$1,426,196

TOTAL Fund No. 2226 \$2,777,142

**SECTION 16.** That from the monies in the fund known as the collection fee fund, fund no. 2295, subfund 229502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 2601 Municipal Court Clerk

Obj Class 03

Amount \$300,000

TOTAL Fund No. 2295 \$300,000

**SECTION 17.** That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 2294, subfund 229401, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4507 Facilities Management

Obj Class 02

Amount \$25,000

Obj Class 03

Amount \$1,423,211

TOTAL Fund No. 2294 \$1,448,211

**SECTION 18.** That from the monies in the fund known as the E 911 fund, fund no. 2270, subfund 227001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2017 and that all funds necessary to carry out the purpose of this fund in 2016 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Class 01

Amount \$1,499,887

TOTAL \$1,499,887

Division No. 3002 Support Services

Obj Class 01

Amount \$109,590

TOTAL \$109,590

TOTAL Fund No. 2270 \$1,609,477

**SECTION 19.** That from the monies in the fund known as the private construction inspection fund, fund 2241, subfund 224101 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 5912 Design and Construction

Obj Class 01  
Amount \$2,598,891  
Obj Class 02  
Amount \$35,500  
Obj Class 03  
Amount \$306,490  
Obj Class 05  
Amount \$500  
Obj Class 06  
Amount \$387,040  
TOTAL \$3,328,421

Division No. 5901 Public Service Administration

Obj Class 01  
Amount \$41,747  
Obj Class 02  
Amount \$50  
Obj Class 03  
Amount \$465  
TOTAL \$42,262  
TOTAL Fund No. 2241 \$3,370,683

**SECTION 20.** That from the monies in the fund known as the construction inspection fund, fund 5518, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 5901 Public Service Administration

Obj Class 01  
Amount \$618,743  
Obj Class 02  
Amount \$300  
Obj Class 03  
Amount \$6,850  
TOTAL \$625,893

Division No. 5912 Design & Construction

Obj Class 01  
Amount \$7,079,896  
Obj Class 02  
Amount \$94,750

Obj Class 03  
Amount \$841,390  
Obj Class 05  
Amount \$2,000  
Obj Class 06  
Amount \$8,000  
TOTAL \$8,026,036  
TOTAL Fund No. 5518 \$8,651,929

**SECTION 21.** That from the monies in the fund known as the parking meter program fund, fund 2268, subfund 226801, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 5913 Traffic Management

Obj Class 01  
Amount \$1,339,680  
Obj Class 02  
Amount \$108,500  
Obj Class 03  
Amount \$1,851,172  
Obj Class 05  
Amount \$18,000  
TOTAL Fund No. 2268: \$3,317,352

**SECTION 22.** That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 2275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2017.

**SECTION 23.** That the existing appropriations in funds for capital projects at December 31, 2016 are hereby reappropriated to the same division, object class and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2016, are hereby re encumbered.

**SECTION 24.** That the monies in the foregoing Sections 1 through 23 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies

appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 18 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 19, 20, and 21 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 22 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 25.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 26.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 24 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object class to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

**SECTION 27.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 28.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the



same.

---

**Legislation Number:** 2864-2016

**Drafting Date:** 11/2/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2017, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2017. If an additional 30 days is added to the process valuable services and programs may be affected.

To make appropriations for the 12 months ending December 31, 2017, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2017 and ending December 31, 2017, and

**WHEREAS**, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

**WHEREAS**, up to date finance posting promotes accurate accounting and financial management, and

**WHEREAS**, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2017 and if an additional 30 days is added to the process valuable services and programs may be affected, and

**WHEREAS**, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 4411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 2201 City Auditor, subfund 441102

Obj Class 10

Purpose - Debt Transfer

Amount \$520,249

**TOTAL \$520,249**

**SECTION 2.** That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4401 Development Administration, subfund 223125 (Emergency Human Services)

Obj Class 03

Amount \$2,456,000

TOTAL \$2,456,000

Division No. 4401 Development Administration, subfund 223135 (Columbus Housing)

Obj Class 03

Amount \$1,760,000

TOTAL \$1,760,000

Division No. 4550 Office of the Finance Director, subfund 223105 (Promoting the City)

Obj Class 03

Amount \$9,776,000

TOTAL \$9,776,000

Division No. 4550 Office of the Finance Director, subfund 223115 (GCAC)

Obj Class 03

Amount \$6,667,000

TOTAL \$6,667,000

Division No. 2001 City Council, subfund 223110 (Cultural Services)

Obj Class 10

Amount \$207,000

TOTAL \$207,000

Division No. 4501 Finance and Management, subfund 223120 (FCCFA Hilton)

Obj Class 03

Amount \$1,500,000

TOTAL \$1,500,000

**TOTAL Fund No. 2231, \$22,366,000**

**SECTION 3.** That from the unappropriated monies in the fund known as the Sewer System Revenue Bond Reserve Fund, Fund No. 6104, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017:

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Bond Interest Payment

Amount \$19,285,075

TOTAL \$19,285,075

**TOTAL Fund No. 6104, \$19,285,075**

**SECTION 4.** That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

Division No. 2201, City Auditor, subfund 443001

Obj Class 04

Purpose - OPWC Principal Payment

Amount \$2,318,000

Obj Class 04

Purpose - SIB Loan Principal Payment

Amount \$1,525,000

Obj Class 07

Purpose - SIB Loan Interest Payment

Amount \$85,000

Obj Class 04

Purpose - Bond Principal Payment

Amount \$132,805,800

Obj Class 07

Purpose - Bond Interest Payment

Amount \$58,020,673

**TOTAL \$194,754,473**

Division No. 5902, Refuse Collection, subfund 443001

Obj Class 03

Purpose - Tipping Fee - Refuse disposal

Amount \$17,303,000

**TOTAL \$17,303,000**

Division No. 2401, City Attorney, subfund 443001

Obj Class 03

Purpose - Bond Counsel Expense

Amount \$250,000

**TOTAL \$250,000**

Division No. 3003, Public Safety, Police, subfund 443001

Obj Class 07

Purpose - Police/Fire Pension Bonds - Interest

Amount \$76,182

Obj Class 04

Purpose - Police/Fire Pension Bonds - Principal

Amount \$877,500

**TOTAL \$953,682**

Division No. 3004, Public Safety, Fire, subfund 443001

Obj Class 07

Purpose - Police/Fire Pension Bonds - Interest

Amount \$76,182

Obj Class 04

Purpose - Police/Fire Pension Bonds - Principal

Amount \$877,500

**TOTAL \$953,682**

Division No. 4501, Finance and Management, subfund 443001

Obj Class 03

Purpose - Professional Services

Amount \$200,000

Obj Class 03

Purpose - Printing Costs

Amount \$35,000

Obj Class 03

Purpose - Advertising

Amount \$25,000

Obj Class 03

Purpose - Subscriptions

Amount \$15,000

**TOTAL \$275,000**

**TOTAL Fund No. 4430, \$214,489,837**

**SECTION 5.** That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 4401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017:

Division No. 4401, Development, subfund 440101

Obj Class 04

Purpose - Bond Principal Payment

Amount \$2,190,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$435,567

**TOTAL \$2,625,567**

**SECTION 6.** That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 4402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby

are appropriated the following sums for use during the 12 months ending December 31, 2017:

Division No. 4401, Development, subfund 440206

Obj Class 04

Purpose - Bond Principal Payment

Amount \$1,415,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$636,963

**TOTAL \$2,051,963**

**SECTION 7.** That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 4450, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017:

Division No. 4401, Development, subfund 445001

Obj Class 04

Purpose - Bond Principal Payment

Amount \$400,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$150,850

**TOTAL \$550,850**

**SECTION 8.** That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 6400, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017:

Division No. 4501, Finance and Management, subfund 640008

Obj Class 04

Purpose - Note Principal Payment

Amount \$11,800,000

Obj Class 07

Purpose - Note Interest Payment

Amount \$206,500

**TOTAL \$12,006,500**

**SECTION 9.** That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in

the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Development or the Director of the Department of Finance and Management or the City Council President; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6, and 7 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 8 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 10.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 11.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7 and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

**SECTION 12.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 13.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 3132-2016

**Drafting Date:** 11/23/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus currently contracts with Stericycle, Inc. for the provision of

infectious waste disposal services for its various clinics. Disposal services include providing the necessary boxes, bags, and ties, pick up and transport services, destruction and disposal of the waste, and manifest reporting with destruction certification. The original purchase order (PO003541) was established March 10, 2016 using Health Special Revenue funds. This ordinance authorizes a modification and \$4,200.00 increase to the current contract for the period through February 28, 2017. This additional support is needed for the ongoing infectious waste disposal from Columbus Public Health clinics.

Total amount of this modification: \$4,200.00  
Total contract amount including this modification: \$20,700.00

The contract compliance no. for Stericycle is 363640402. Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** This contract is funded by the Health Special Revenue Fund, and is contingent on Ordinance No. 2863-2016.

To authorize and direct the Board of Health to modify and increase a contract with Stericycle, Inc. for the provision of infectious waste disposal services for the period through February 28, 2017; to authorize the expenditure of \$4,200.00 from the Health Special Revenue Fund; and to declare an emergency. (\$4,200.00)

**WHEREAS,** Columbus Public Health has a need for infectious waste disposal services; and

**WHEREAS,** in order to ensure continued service provisions, it is necessary to modify and increase a contract with Stericycle, Inc. for the provision of additional infectious waste disposal services; and

**WHEREAS,** the contract period is through February 28, 2017; and

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify and increase this contract to avoid any delay in services, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to modify and increase a contract with Stericycle, Inc. (PO003541) for the provision of infectious waste disposal services, for the period through February 28, 2017.

**SECTION 2.** That to pay the cost of said modification and increase, the expenditure of \$4,200.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health 50, Division No. 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500110, Section 4 HE18.

**SECTION 3.** That this contract modification is made pursuant to Chapter 329 of the Columbus City Code.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 3357-2016

**Drafting Date:** 12/21/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with HDR Engineering, Inc. for the Blueprint Milford/Summit Area Integrated Solutions Project. It is the objective of the City to mitigate Designed Sewer Relief (DSR) overflows throughout the City’s collection system to the 10-year level of service. The City will evaluate and determine if this is best accomplished by eliminating inflow and infiltration (I/I) into sanitary sewers, and constructing green infrastructure (GI) to retain and treat the resulting stormwater.

To accomplish this objective, the scope of work for this project will include all the requisite evaluation, formulation, and design to produce fully independent construction documents for the remediation of I/I, GI technologies, and other related activities and/or documents necessary for project completion. A future modification is anticipated. (For additional information, please see Section 5 of the Director’s Information Sheet)

**PROCUREMENT:** The Division advertised for a Request for Proposals (RFP’s) for the subject services on the City’s Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received eight (8) proposals on August 26, 2016 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>Vendor#</u>	<u>City/State</u>	<u>Status</u>
AECOM Technical Services	95-2661922	09/19/18	010897	Columbus, OH	MAJ
Stantec	11-2167170	09/10/17	000462	Columbus, OH	MAJ
Dynotec, Inc.	31-1319961	04/30/17	005053	Columbus, OH	MBE
Prime AE Group	26-0546656	02/28/18	002102	Columbus, OH	ASN
HDR	47-0680568	08/01/18	008851	Columbus, OH	MAJ
CDM Smith	04-2473650	11/15/18	000180	Columbus, OH	FBE
GS&P/Oh Inc.	62-1736493	12/03/17	009789	Columbus, OH	MAJ
Resource International	31-0669793	06/30/17	004197	Columbus, OH	FBE

The proposals were reviewed and evaluated by the Proposal Evaluation Committee. It was determined that the proposal from HDR Engineering, Inc. met or exceeded the qualifications as stated in the RFP.

**PROJECT TIMELINE:** The preliminary and final design will be completed within 24 months of contract notice to proceed date. The contract will remain open until construction is complete which is anticipated by end of 2023.

**EMERGENCY DESIGNATION:** Emergency designation **is not** requested at this time.

**CONTRACT COMPLIANCE NO:** 47-0680568 | 8/1/2018 | DAX #008851

**ECONOMIC / ENVIRONMENTAL IMPACT:** The use of more sustainable, and environmentally friendly



systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with EPA consent order requirements. Green infrastructure also provides additional stormwater treatment benefits, as well as potentially mitigating street flooding and impacts to receiving streams. It is anticipated that the construction of green infrastructure will have an impact on the local economy by creating the need for personnel to construct and maintain the proposed facilities, as well as obtaining project related materials from local suppliers and vendors. Community Outreach for the project will be conducted by the City via public meetings upon completion of a Preliminary Design Report and accompanying draft plans. An additional benefit of this project is the possible re-purposing of Columbus Land Redevelopment Office (Land Bank), abandoned, and vacant parcels for the implementation of Green Infrastructure (GI). The City wishes to explore viable GI and low-impact development (LID) technologies which could be constructed on these vacant or abandoned parcels/lots within the project area to achieve a stormwater benefit.

**FISCAL IMPACT:** A transfer of funds within the Sanitary Sewer General Obligation Bond Fund 6109 will be necessary, as well as an amendment to the 2016 Capital Improvement Budget.

To authorize the Director of Public Utilities to enter into an engineering agreement with HDR Engineering, Inc. for the Blueprint Milford/Summit Area Integrated Solutions Project; to authorize the transfer within and expenditure of up to \$699,974.42 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$699,974.42)

**WHEREAS**, it is the objective of the City to mitigate Designed Sewer Relief (DSR) overflows throughout the City’s collection system to the 10-year level of service; and

**WHEREAS**, the objective of this project will include all the requisite evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies, and other related activities and/or documents necessary for project completion; and

**WHEREAS**, eight (8) proposals were received for the Blueprint Milford/Summit Area Integrated Solutions Project on August 26, 2016; and

**WHEREAS**, the Department of Public Utilities recommends that the agreement be awarded to HDR Engineering, Inc.; and

**WHEREAS**, it is necessary to authorize the transfer and expenditure of funds within the Sanitary Sewer General Obligation Bonds Fund 6109, for the Division of Sewerage and Drainage; and

**WHEREAS**, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a professional engineering services agreement for the Blueprint Milford/Summit Area Integrated Solutions Project; for the preservation of the public health, peace, property and safety; **now, therefore**

**BE IT ORDAINED BY THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of Public Utilities is hereby authorized to enter into an engineering agreement with HDR Engineering, Inc. 2800 Corporate Exchange Dr. Suite 100, Columbus, Ohio, 43231, for the Blueprint Milford/Summit Area Integrated Solutions, in the amount of \$699,974.42; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

**SECTION 2.** That the transfer of \$699,974.42 or so much thereof as may be needed, is hereby authorized

between projects within Fund 6109, Sanitary Sewer General Obligation (G.O.) Bond Fund, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2016 Capital Improvements Budget is hereby amended, in Fund 6109, Sewer G.O. Bonds Fund, as follows:

**Project No. | Project Name | Current Authority | Revised Authority | Change**

650745-100008 | 2016 General Construction | \$618,797 | \$87,163 | -\$531,634  
650870-109152 | Blueprint 5th Ave. by Northwest- Edgell/Meadow | \$28,046 | \$0 | -\$28,046  
650870-100100 | Blueprint Clintonville PCM | \$140,295 | \$0 | -\$140,295  
650870-110165 | Blueprint Milford/Summit Integrated Solutions | \$0 | \$699,975 | +\$699,975

**SECTION 4.** That the expenditure of \$699,974.42, or so much thereof as may be needed, is hereby authorized within Fund 6109, Sanitary Sewer G. O. Bond Fund, per the accounting codes attached to this ordinance.

**SECTION 5.** That the said firm, HDR Engineering, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 7.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts of contract modifications associated with this ordinance.

**SECTION 9.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 3373-2016

**Drafting Date:** 12/22/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Michels Tunneling, a division of Michels Corporation, hereby referred to as Michels Tunneling, for the Lockbourne Intermodal Subtrunk Project, CIP 650491-100002. The work for this project consists of the installation of 10,218 lineal feet of 78-inch sanitary sewer tunnel using the direct jacked micro-tunneling method, installation of 8 flow-control / junction / drop/ access / manhole structures, installation of 7,016 lineal feet of 60-inch sanitary sewer pipe by a combination of bore and jack and pipe-in-trench (open cut) construction, and associated manholes and other such work as may be necessary to complete the contract, in accordance with the plans CC-15311 and specifications set forth in this Invitation For Bid (IFB).

This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). Ordinance 2241-2015, passed October 19, 2015, authorizes the Director of Public Utilities to enter into a WPCLF Loan for the project. The project's assigned WPCLF Loan Number is CS390274-0214. Upon the loan award, which is expected on January 26, 2017, an OWDA Loan Account number will be assigned.

2. **PROJECT TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 1090 days from the date that a Notice To Proceed (NTP).
3. **PROCUREMENT INFORMATION:** In accordance with the procedures set forth in the overall provisions of Section 329 of the Columbus City Code. Bids were received and opened on November 30, 2016 at the Department of Public Utilities, 910 Dublin Road facility utilizing the electronic bid platform, Bid Express. Six (6) competitive bids were received and are listed below:

<u>Name</u>	<u>C.C. No</u>	<u>Expires</u>	<u>Vendor #</u>	<u>City/State</u>	<u>Status</u>
Michels Tunneling	39-0970311	02/18/18	007730	Brownsville, WI	MAJ
Ward & Burke Tunneling, Inc.	41-2282525	11/17/18	019865	Columbus, OH	MAJ
Southland Contracting, Inc.	74-2151660		010014	Fort Worth, TX	MAJ
Super Excavators, Inc.	39-1050777	09/29/18	007737	Menomonee Falls, WI	MAJ
Vadnais Trenchless Services	47-0992796	10/20/18	019570	Vista, CA	MAJ
James W. Fowler Co.	93-0677813	11/29/18	019476	Dallas, OR	MAJ

The Engineer's construction cost estimate was \$65,687,892.00

Michels Tunneling was selected based on the Bid Tabulation and Quality Factor Form review.

4. **CONTRACT COMPLIANCE NO.:** 39-0970311 | Exp. 02/18/18| MAJ | Vendor#: 007730
5. **EMERGENCY DESIGNATION:** An emergency designation **is not** requested for this legislation.
6. **ECONOMIC IMPACT:** This project is to be undertaken as part of the Northern Pickaway JEDD the City of Columbus entered into with Harrison Township and the Village of Ashville which will allow for the development of the Intermodal Facility and the 936+ acre area surrounding it. It will provide sanitary sewer service to a previously unsewered area which will allow for the removal of home septic treatment systems and which will increase water quality.
7. **FISCAL IMPACT:** This legislation authorizes the appropriation and transfer of \$40,535,000.00 from the Sanitary Sewer Reserve Fund 6102, to the Ohio Water Development (OWDA) Loan Fund, Fund 6111; and authorizes the expenditure of up to \$40,535,000.00 from the loan fund.

To authorize the Director of Public Utilities to enter into a construction contract with Michels Tunneling, a division of Michels Corporation, for the Lockbourne Intermodal Subtrunk Project for the Division of Sewerage and Drainage; to authorize the appropriation and transfer of \$40,535,000.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; and to authorize the expenditure of up to \$40,535,000.00 from said loan fund for the Division of Sewerage and Drainage. (\$40,535,000.00).

**WHEREAS**, six (6) competitive bids for construction of the Lockbourne Intermodal Subtrunk were received and opened on November 30, 2016 in the offices of the Director of Public Utilities; and

**WHEREAS**, the Division of Sewerage and Drainage has determined that it necessary to enter into a construction contract with Michels Tunneling for the Lockbourne Intermodal Subtrunk Project; and

**WHEREAS**, the Ohio Water Development Authority (OWDA) is scheduled to approve an Ohio EPA WPCLF loan agreement with the City of Columbus on January 26, 2016, in the amount of \$40,535,000.00 to provide financing for the above listed project with eligible costs including the construction contract and contingency;

and

**WHEREAS**, it is necessary to both appropriate funds from the Sewer System Reserve Fund and to authorize the transfer of said funds into the OWDA Loan Fund in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburse the Sewer System Reserve Fund; and

**WHEREAS**, the aggregate principal amount of obligations which the City will issue to finance this project will not exceed \$40,535,000.00; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$40,535,000.00 from the Ohio Water Development (OWDA) Loan Fund, Fund 6111; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a construction contract with the Michels Tunneling for the Lockbourne Intermodal Subtrunk Project, CIP 650491-100002 at the earliest practical date for the preservation of the public health and safety; **Now, Therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a construction contract with Michels Tunneling, a division of Michels Corporation, 16500 W. Rogers Drive, New Berlin, WI 53151, for the Lockbourne Intermodal Subtrunk Project in accordance with the terms and conditions of the contract on file with the Division of Sewerage and Drainage.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$40,535,000.00 is appropriated in Fund 6102, per the account codes in the DAX Financial attachment to this ordinance.

**SECTION 3.** That the transfer of \$40,535,000.00 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the appropriation and expenditure of \$40,535,000.00 or so much thereof as may be needed, is hereby authorized in the Ohio Water Development (OWDA) Loan Fund, Fund 6111 per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the said construction firm, Michels Tunneling, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 6.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 7.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance

in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 8.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 9.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 10.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 11.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$40,535,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

**SECTION 12.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 3378-2016

**Drafting Date:** 12/23/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance approves the acceptance of certain territory (AN16-009) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on October 04, 2016. City Council approved a service ordinance addressing the site on October 17, 2016. Franklin County approved the annexation on November 08, 2016 and the City Clerk received notice on November 29, 2016.

**FISCAL IMPACT:**

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN16-009) of Pizzuti/Creekside XX LLC for the annexation of certain territory

containing 26.00± acres in Hamilton Township.

**WHEREAS**, a petition for the annexation of certain territory in Hamilton Township was filed by Pizzuti/Creekside XX LLC on October 04, 2016; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on November 08, 2016; and

**WHEREAS**, on November 29, 2016, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS**, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**SECTION 1.** That the annexation proposed by Pizzuti/Creekside XX LLC in a petition filed with the Franklin County Board of Commissioners on October 04, 2016 and subsequently approved by the Board on November 08, 2016 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Hamilton, Section 36, Township 4, Range 22, Congress Lands East of the Scioto River, being an annexation of part of that 26.583 acre tract as described in Parcel #2 in a deed to Pizzuti/Creekside Land Holdings LLC, of record in Instrument Number 200407300176834, and part of that 17.093 acre tract (part of the Historic Ohio & Erie Canal Lands, abandoned) as described in a deed to the Board of County Commissioners of Franklin County, Ohio, of record in Official Record Volume 950 H02, all references to records are on file in the Records Office, Franklin County, Ohio, said annexation area being more particularly described as follows:

**Beginning** at the southeasterly corner of said 26.583 acre tract, at the southwesterly corner of an existing City of Columbus Corporation Line as established by Ordinance No. 744-02 of record in Instrument Number 200208300215311 and in a northerly line of an existing City of Columbus Corporation Line as established by Ordinance No. 972-95 of record in Official Record Volume 29162 A08;

Thence Westerly, along the southerly line of said 26.583 acre tract, along a northerly line of said existing City of Columbus Corporation Line as established by Ordinance No. 972-95, passing a northwesterly corner of said corporation line at a distance of approximately 1,067 feet, a total distance of approximately 1,097 feet to a point in the centerline of Shook Road, at the southwesterly corner of said 26.583 acre tract;

Thence Northerly, along the centerline of said Shook Road, along the westerly line of said 26.583 acre tract, a distance of approximately 175 feet to a point in the old northerly right of way line of said Shook Road;

Thence Southwesterly, along a southerly line of said 17.093 acre tract as described in a deed to the Board of County Commissioners of Franklin County, Ohio, of record in Official Record Volume 950 H02, a distance of approximately 88 feet to a point;

Thence Northerly, along a westerly line of said 17.093 acre tract, a distance of approximately 112 feet to a

point at the northwesterly corner of said 17.093 acre tract;

Thence Northeasterly, along the northerly line of said 17.093 acre tract, the northerly right of way line of said Shook Road, a distance of approximately 1,098 feet to a point;

Thence Northeasterly, continuing along the northerly line of said 17.093 acre tract, the northerly right of way line of said Shook Road, a distance of approximately 83 feet to a point;

Thence Northeasterly, continuing along the northerly line of said 17.093 acre tract, the northerly right of way line of said Shook Road, a distance of approximately 133 feet to a point;

Thence Northeasterly, continuing along the northerly line of said 17.093 acre tract, the northerly right of way line of said Shook Road, along an existing Village of Obetz Corporation Line as established by Ordinance No. 496-99 of record in Instrument Number 200004060067210, passing the southwesterly corner of said existing Village of Obetz Corporation Line at a distance of approximately 131 feet, a total distance of approximately 142 feet to a point;

Thence Easterly, continuing along the northerly line of said 17.093 acre tract, the northerly right of way line of said Shook Road, along a southerly line of said existing Village of Obetz Corporation Line, a distance of approximately 46 feet to a point;

Thence Southeasterly, continuing along the northerly line of said 17.093 acre tract, the northerly right of way line of said Shook Road, along a southerly line of said existing Village of Obetz Corporation Line, a distance of approximately 52 feet to a point;

Thence Easterly, continuing along the northerly line of said 17.093 acre tract, the northerly right of way line of said Shook Road, along a southerly line of said existing Village of Obetz Corporation Line, a distance of approximately 266 feet to a point at the northwesterly corner of an existing City of Columbus Corporation Line as established by Ordinance No. 2066-03 of record in Instrument Number 200312020382926;

Thence Southerly, along the westerly line of said City of Columbus Corporation Line, crossing said 17.093 acre tract, crossing Rohr Road, along the easterly line of said 26.583 acre tract, along the westerly line of said existing City of Columbus Corporation Line as established by Ordinance No. 744-02 of record in Instrument Number 200208300215311, passing the southwesterly corner of said City of Columbus Corporation Line (Ordinance No. 2066-03) and the northwesterly corner of said City of Columbus Corporation Line (Ordinance No. 744-02), at a distance of approximately 484 feet, a total distance of approximately 567 feet to a point;

Thence Southwesterly, along an easterly line of said 26.583 acre tract, along a westerly line of said City of Columbus Corporation Line (Ordinance No. 744-02), a distance of approximately 137 feet to a point;

Thence Southerly, along an easterly line of said 26.583 acre tract, along a westerly line of said City of Columbus Corporation Line (Ordinance No. 744-02), a distance of approximately 337 feet to a point;

Thence Westerly, along a southerly line of said 26.583 acre tract, along a northerly line of said City of Columbus Corporation Line (Ordinance No. 744-02), a distance of approximately 60 feet to a point;

Thence Southerly, along an easterly line of said 26.583 acre tract, along a westerly line of said City of Columbus Corporation Line (Ordinance No. 744-02), a distance of approximately 195 feet to Place of Beginning and containing approximately 26.0 acres, more or less.

The total length of the proposed annexation perimeter is approximately 4,588 feet, of which approximately 2,363 feet (approximately 50.5%) is contiguous with existing City of Columbus Corporation Lines.

The foregoing annexation description has been prepared from records on file in the Recorder's Office, Franklin County, Ohio and is not a boundary survey pursuant to Chapter 4733-37 of the Administrative Code and is not to be used for any other purposes.

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

**SECTION 3.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



Council Amendments  
to 2017 Operating  
Budget

# Council Amendments To the 2017 Operating Budget

For the 2017 Operating Budget, Columbus City Council will distribute the 2016 general fund carryover of \$3,213,000 among the Economic Stabilization fund, the Basic City Services fund, the Public Safety Initiatives subfund, Job Growth subfund, and the Neighborhood Initiatives subfund.

## **Economic Stabilization Fund**

### **Deposit from carryover: \$500,000**

The Economic Stabilization Fund, also known as the rainy day fund, is the city's major reserve fund. The shared goal among the Mayor's office and Columbus City Council is to achieve a balance of \$75 million by the end of 2018. With the deposit of \$500,000, in addition to the deposit of \$2.2 million already included in the proposed budget, the city will remain ahead of its goal with a year-end balance of \$73 million by the end of 2017.

## **Basic City Services Fund**

### **Deposit from carryover: \$250,000**

The Basic City Services Fund is a fund established in 2012 to sequester funds in anticipation of cuts to state shared revenue. The administration is depositing \$1.5 million into the Basic City Services fund, so the additional \$250,000 will bring the projected year-end balance to about \$5.1 million.

## **Neighborhood Initiatives subfund**

### **Deposit from carryover: \$1,150,000**

Through the Neighborhood Initiatives subfund, Columbus City Council supports programs and social service agencies that meet a wide range of needs in our community. Council priorities include programs designed to protect neighborhoods, strengthen educational opportunities, combat poverty and improve the quality of life for Columbus residents. Council also utilizes the fund to leverage other public and private investments in strong neighborhoods.

## **Public Safety Initiatives subfund**

### **Deposit from carryover: \$563,000**

Through the Public Safety Initiatives subfund, Columbus City Council supports programs that enhance community safety and support the men and women in our safety forces. The fund provides flexibility to make strategic investments to promote safe neighborhoods. Council focuses on opportunities to fund best practices to assist police and fire personnel with their mission of protecting Columbus residents and businesses.

## **Jobs Growth subfund**

### **Deposit from carryover: \$750,000**

Through the Jobs Growth Initiatives subfund, Columbus City Council actively seeks opportunities to grow small businesses, invest in workforce development, and implement best practices in economic development. These investments help grow employment and entrepreneurship opportunities for our residents. Council priorities include innovative business start-up projects, support for established small businesses, and efforts to promote Columbus as a world-class city to work, live and raise a family.



## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Columbus City Council	11/21/2016	Tabled Indefinitely				Pass	
	<b>Action Text:</b>	A motion was made by Tyson, seconded by Page, that this Ordinance be Tabled Indefinitely. The motion carried by the following vote:						
1	Columbus City Council	01/30/2017	Amended as submitted to the Clerk				Pass	
	<b>Action Text:</b>	A motion was made by Tyson, seconded by Stinziano, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:						
1	Columbus City Council	01/30/2017	Tabled to Certain Date				Pass	
	<b>Action Text:</b>	A motion was made by Tyson, seconded by Page, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:						
	<b>Notes:</b>	Tabled until 2/6/2017						
1	Columbus City Council	02/06/2017						

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2017.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2017. If an additional 30 days is added to the process, valuable services and programs may be affected.

### Title

To make appropriations for the 12 months ending December 31, 2017, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$869,500,000.00~~ **\$872,713,000.00**; and to declare an emergency (~~\$869,500,000.00~~ **\$872,713,000.00**)

### Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2017, and ending December 31, 2017, for the immediate preservation of the public

health, peace, property, safety and welfare; Now, Therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

See Attachment: ORD 2862-2016 Amended GF Appropriation 2017 by Div

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**SECTION 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Class to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

**SECTION 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 6.** That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

**SECTION 7.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,388,000).

**SECTION 8.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100011, the "Economic Stabilization Fund," subject to the authorization of the Director of Finance and Management. (~~\$2,200,000~~\$2,700,000).

**SECTION 9.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100017, the "2013 Basic City Services Fund," subject to the authorization of the Director of Finance and Management. (~~\$1,500,000~~\$1,750,000).

**SECTION 10.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100015, the "Job Growth subfund," subject to the authorization of the Director of Finance and Management. (\$750,000)

**SECTION 11.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100016, the "Public Safety Initiatives subfund," subject to the authorization of the Director of Finance and Management. (\$563,000)

**SECTION 12.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100018, the "Neighborhood Initiatives subfund," subject to the authorization of the Director of Finance and Management. (\$1,150,000)

**SECTION 13.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**..Explanation**

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2017.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2017. If an additional 30 days is added to the process, valuable services and programs may be affected.

**..Title**

To make appropriations for the 12 months ending December 31, 2017, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$869,500,000.00~~ \$872,713,000.00; and to declare an emergency (~~\$869,500,000.00~~ \$872,713,000.00)

**..Body**

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2017, and ending December 31, 2017, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

See Attachment: ORD 2862-2016 Amended GF Appropriation 2017 by Div

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally



responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**SECTION 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Class to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

**SECTION 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 6.** That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

**SECTION 7.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,388,000).

**SECTION 8.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100011, the "Economic Stabilization Fund," subject to the authorization of the Director of Finance and Management. (~~\$2,200,000~~ \$2,700,000).

**SECTION 9.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100017, the "2013 Basic City Services Fund," subject to the authorization of the Director of Finance and Management. (~~\$1,500,000~~ \$1,750,000).

**SECTION 10.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100015, the "Job Growth subfund," subject to the authorization of the Director of Finance and Management. (\$750,000)

**SECTION 11.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100016, the "Public Safety Initiatives subfund," subject to the authorization of the Director of Finance and Management. (\$563,000)

**SECTION 12.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100018, the “Neighborhood Initiatives subfund,” subject to the authorization of the Director of Finance and Management. (\$1,150,000)

**SECTION 1013.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

GENERAL FUND 2017 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	Amended Personnel	Materials	Services	Amended Services	Other	Capital	Transfers	Amended Transfers	Totals	Amended Totals
City Council	\$ 4,144,289	\$ 4,144,289	\$ 28,500	\$ 178,914	\$ 178,914	\$ -	\$ -	\$ -	-	\$ 4,351,703	\$ 4,351,703
City Auditor											
City Auditor	3,397,160	3,397,160	29,000	1,463,241	1,463,241	-	-	-	-	4,889,401	4,889,401
Income Tax	7,903,325	7,903,325	79,000	1,362,065	1,362,065	-	-	-	-	9,344,390	9,344,390
Total	11,300,485	11,300,485	108,000	2,825,306	2,825,306	-	-	-	-	14,233,791	14,233,791
City Treasurer	991,301	991,301	6,200	161,379	161,379	-	-	-	-	1,158,880	1,158,880
City Attorney											
City Attorney	12,181,056	12,181,056	87,075	434,511	434,511	-	-	-	-	12,702,642	12,702,642
Real Estate	114,035	114,035	-	-	-	-	-	-	-	114,035	114,035
Total	12,295,091	12,295,091	87,075	434,511	434,511	-	-	-	-	12,816,677	12,816,677
Municipal Court Judges	16,353,109	16,353,109	36,800	1,451,700	1,451,700	1,000	-	340,000	340,000	18,182,609	18,182,609
Municipal Court Clerk	11,260,771	11,260,771	132,788	766,115	766,115	-	-	-	-	12,159,674	12,159,674
Civil Service	3,736,094	3,736,094	32,000	683,283	683,283	-	-	-	-	4,451,377	4,451,377
Public Safety											
Administration	1,520,206	1,520,206	10,367	5,725,540	5,725,540	-	-	-	-	7,256,113	7,256,113
Support Services	5,165,318	5,165,318	567,175	1,499,011	1,499,011	1,000	-	-	-	7,232,504	7,232,504
Police	297,616,196	297,616,196	3,638,946	14,455,804	14,455,804	225,000	-	2,685,525	2,685,525	318,621,471	318,621,471
Fire	225,334,432	225,334,432	3,966,847	11,981,405	11,981,405	200,000	-	2,273,765	2,273,765	243,756,449	243,756,449
Total	529,636,152	529,636,152	8,183,335	33,661,760	33,661,760	426,000	-	4,959,290	4,959,290	576,866,537	576,866,537
Mayor's Office											
Mayor	<del>2,666,996</del>	3,145,396	9,500	76,992	76,992	500	-	-	-	<del>2,742,888</del>	3,232,388
Office of Diversity & Inclusion	1,149,427	1,149,427	7,750	334,716	334,716	-	-	-	-	1,491,893	1,491,893
Total	3,804,823	4,294,823	17,250	411,708	411,708	500	-	-	-	4,234,281	4,724,281
Education	493,755	493,755	6,000	5,882,702	5,882,702	-	-	-	-	6,382,457	6,382,457
Development											
Administration	2,635,052	2,635,052	22,200	3,259,111	3,259,111	-	-	-	-	5,916,363	5,916,363
Econ. Development	971,703	971,703	6,950	2,459,975	2,459,975	-	-	-	-	3,438,628	3,438,628
Code Enforcement	<del>7,039,222</del>	6,786,941	74,100	700,979	700,979	10,000	-	-	-	<del>7,824,302</del>	7,572,020
Planning	1,853,367	1,853,367	16,750	77,311	77,311	-	-	-	-	1,947,428	1,947,428
Housing	431,930	431,930	1,950	5,648,929	5,648,929	-	-	-	-	6,082,809	6,082,809
Land Redevelopment	499,835	499,835	-	-	-	-	-	-	-	499,835	499,835
Total	13,431,110	13,431,110	121,950	12,146,305	12,146,305	10,000	-	-	-	25,709,365	25,709,365
Finance and Management											
Finance Administration	2,492,099	2,492,099	15,799	3,544,137	3,544,137	-	-	-	-	6,052,035	6,052,035
Financial Management	2,970,693	2,970,693	15,290	1,552,687	1,552,687	-	-	-	-	4,538,670	4,538,670
Facilities Management	6,536,457	6,536,457	637,300	9,646,295	9,646,295	-	-	-	-	16,820,052	16,820,052
Total	11,999,249	11,999,249	668,389	14,743,119	14,743,119	-	-	-	-	27,410,757	27,410,757
Finance City-wide	-	-	-	-	-	-	-	<del>32,967,008</del>	36,180,008	<del>32,967,008</del>	36,180,008
Finance Technology (Pays of agency bills)	-	-	-	18,755,372	18,755,372	-	-	-	-	18,755,372	18,755,372
Human Resources	1,605,355	1,605,355	56,463	1,238,809	1,238,809	-	-	-	-	2,900,627	2,900,627
Neighborhoods	3,689,210	3,689,210	59,100	<del>849,246</del>	549,246	-	-	38,000	38,000	<del>4,636,666</del>	4,335,556
Health	-	-	-	-	-	-	-	<del>24,076,829</del>	23,886,829	<del>24,076,829</del>	23,886,829
Recreation and Parks	-	-	-	-	-	-	-	40,360,624	40,360,624	40,360,624	40,360,624
Public Service											
Administration	1,662,797	1,662,797	2,300	289,932	289,932	-	-	-	-	1,955,029	1,955,029
Refuse Collection	<del>17,448,446</del>	17,730,728	171,500	15,985,551	15,985,551	71,500	10,000	-	-	<del>33,716,997</del>	33,969,279
Traffic Management	2,026,884	2,026,884	23,400	123,566	123,566	-	-	-	-	2,173,850	2,173,850
Total	21,168,127	21,168,127	197,200	16,399,049	16,399,049	71,500	10,000	-	-	37,845,876	37,845,876
Total General Operating Fund	<del>\$ 645,908,921</del>	\$ 646,398,921	\$ 9,741,050	<del>\$ 110,589,278</del>	\$ 110,289,278	\$ 509,000	\$ 10,000	<del>\$ 102,741,761</del>	\$ 105,764,751	<del>\$ 869,600,000</del>	\$ 872,713,000



## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Columbus City Council	11/21/2016	Tabled Indefinitely				Pass	
	<b>Action Text:</b>	A motion was made by Tyson, seconded by Page, that this Ordinance be Tabled Indefinitely. The motion carried by the following vote:						
1	Columbus City Council	01/30/2017	Amended as submitted to the Clerk				Pass	
	<b>Action Text:</b>	A motion was made by Tyson, seconded by M. Brown, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:						
1	Columbus City Council	01/30/2017	Tabled to Certain Date				Pass	
	<b>Action Text:</b>	A motion was made by Tyson, seconded by M. Brown, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:						
	<b>Notes:</b>	<i>Tabled until 2/6/2017</i>						
1	Columbus City Council	02/06/2017						

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2017, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2017. If an additional 30 days is added to the process, valuable services and programs may be affected.

### Title

To make appropriations and transfers for the 12 months ending December 31, 2017 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

### Body

#### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That from the monies in the fund known as the employee benefits fund, fund no. 5502, subfund 550201 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4601 HR Administration

Obj Class 01

Amount \$2,929,768

Obj Class 02  
Amount \$36,442  
Obj Class 03  
Amount \$1,577,811  
TOTAL \$4,544,021

Division No. 4551 Office of Asset Management

Obj Class 03  
Amount \$395,000  
TOTAL \$395,000  
TOTAL Fund No. 5502 \$4,939,021

**SECTION 2.** That from the monies in the fund known as the information services fund, fund no. 5100, subfund 510001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4701 Technology Administration

Obj Class 01  
Amount \$2,075,267  
Obj Class 02  
Amount \$1,086,101  
Obj Class 03  
Amount \$4,370,396  
Obj Class 06  
Amount \$150,000  
TOTAL \$7,681,764

Division No. 4702 Division of Information Services

Obj Class 01  
Amount \$16,507,125  
Obj Class 02  
Amount \$347,006  
Obj Class 03  
Amount \$6,974,107  
Obj Class 04  
Amount \$4,260,000  
Obj Class 05  
Amount \$5,200  
Obj Class 06  
Amount \$92,820  
Obj Class 07  
Amount \$653,688  
TOTAL \$28,839,946  
TOTAL Fund No. 5100 \$36,521,710

**SECTION 3.** That from the monies in the fund known as the print and mail services fund, fund no. 5517, subfund 000000 and from all monies estimated to come into said fund from any and all sources

during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Class 01

Amount \$499,992

Obj Class 02

Amount \$61,959

Obj Class 03

Amount \$1,124,718

TOTAL Fund No. 5517 \$1,686,669

**SECTION 4.** That from the monies in the fund known as the land acquisition services fund, fund no. 5525, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 2404 Real Estate

Obj Class 01

Amount \$1,020,768

Obj Class 02

Amount \$17,310

Obj Class 03

Amount \$97,326

TOTAL Fund No. 5525 \$1,135,404

**SECTION 5.** That from the monies in the fund known as the fleet management fund, fund no. 5200, subfund 520001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4550 Finance and Management Administration

Obj Class 01

Amount \$795,163

TOTAL \$795,163

Division No. 4505 Fleet Management

Obj Class 01

Amount \$11,275,741

Obj Class 02

Amount \$16,573,768

Obj Class 03

Amount \$4,172,926

Obj Class 04

Amount \$3,986,000

Obj Class 05

Amount \$5,000

Obj Class 06  
 Amount \$81,131  
 Obj Class 07  
 Amount \$1,205,774  
 TOTAL \$37,300,340  
 TOTAL Fund No. 5200 \$38,095,503

**SECTION 6.** That from the monies in the fund known as the health special revenue fund, fund no. 2250, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 5001 Health

Obj Class 01  
 Amount \$23,393,219  
 Obj Class 02  
 Amount \$1,011,386  
 Obj Class 03  
 Amount ~~\$7,257,608~~ 7,067,608  
 Obj Class 05  
 Amount \$5,000  
 TOTAL Fund No. 2250 ~~\$31,667,213~~ 31,477,213

**SECTION 7.** That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 2285, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 5101 Recreation and Parks

Obj Class 01  
 Amount \$36,700,941  
 Obj Class 02  
 Amount \$2,195,900  
 Obj Class 03  
 Amount \$12,633,134  
 Obj Class 05  
 Amount \$148,160  
 Obj Class 10  
 Amount \$182,489  
 TOTAL Fund No. 2285 \$51,860,624

**SECTION 8.** That from the monies in the fund known as the development services fund, fund no. 2240, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4301 Building and Zoning Services



Obj Class 01  
Amount \$16,108,291  
Obj Class 02  
Amount \$121,971  
Obj Class 03  
Amount \$3,745,790  
Obj Class 05  
Amount \$47,000  
Obj Class 06  
Amount \$280,000  
TOTAL Fund No. 2240 \$20,303,052

**SECTION 9.** That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 2265, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 5901 Public Service Administration

Obj Class 01  
Amount \$2,799,875  
Obj Class 02  
Amount \$10,200  
Obj Class 03  
Amount \$241,765  
TOTAL \$3,051,840

Division No. 5911 Infrastructure Management

Obj Class 01  
Amount \$17,557,857  
Obj Class 02  
Amount \$488,500  
Obj Class 03  
Amount \$14,363,215  
Obj Class 05  
Amount \$85,000  
Obj Class 06  
Amount \$1,100,000  
TOTAL \$33,594,572

Division No. 5912 Design & Construction

Obj Class 01  
Amount \$4,662,199  
Obj Class 02  
Amount \$9,700  
Obj Class 03  
Amount \$935,868  
Obj Class 05

Amount \$3,500

TOTAL \$5,611,267

Division No. 5913 Traffic Management

Obj Class 01

Amount \$10,659,545

Obj Class 02

Amount \$264,000

Obj Class 03

Amount \$1,676,160

Obj Class 05

Amount \$100,000

Obj Class 06

Amount \$300,000

Obj Class 10

Amount \$150,000

TOTAL \$13,149,705

TOTAL Fund No. 2265 \$55,407,384

**SECTION 10.** That from the monies in the fund known as the sewerage system operating fund, fund no. 6100, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 6005 Sewerage and Drainage

Obj Class 01

Amount \$47,807,989

Obj Class 02

Amount \$8,703,823

Obj Class 03

Amount \$51,601,582

Obj Class 04

Amount \$94,995,457

Obj Class 05

Amount \$171,500

Obj Class 06

Amount \$4,201,008

Obj Class 07

Amount \$45,794,506

Obj Class 10

Amount \$18,247,975

TOTAL \$271,523,840

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$6,331,120

Obj Class 02

Amount \$216,097  
Obj Class 03  
Amount \$1,761,164  
Obj Class 05  
Amount \$2,175  
Obj Class 06  
Amount \$112,439  
Obj Class 10  
Amount \$111,916  
TOTAL \$8,534,911  
TOTAL Fund No. 6100 \$280,058,751

**SECTION 11.** That from the monies in the fund known as the storm sewer maintenance fund, fund no. 6200, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 6015 Storm Sewers

Obj Class 01  
Amount \$1,883,900  
Obj Class 02  
Amount \$42,240  
Obj Class 03  
Amount \$22,653,482  
Obj Class 04  
Amount \$10,062,200  
Obj Class 05  
Amount \$10,000  
Obj Class 06  
Amount \$67,000  
Obj Class 07  
Amount \$4,777,325  
TOTAL \$39,496,147

Division No. 6001 Public Utilities Administration

Obj Class 01  
Amount \$1,688,298  
Obj Class 02  
Amount \$57,626  
Obj Class 03  
Amount \$468,121  
Obj Class 05  
Amount \$580  
Obj Class 06  
Amount \$29,984  
Obj Class 10

Amount \$29,845

TOTAL \$2,274,454

TOTAL Fund No. 6200 \$41,770,601

**SECTION 12.** That from the monies in the fund known as the electricity enterprise fund, fund no. 6300, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 6007 Electricity

Obj Class 01

Amount \$10,721,498

Obj Class 02

Amount \$58,671,748

Obj Class 03

Amount \$10,877,772

Obj Class 04

Amount \$1,331,021

Obj Class 05

Amount \$25,000

Obj Class 06

Amount \$2,967,000

Obj Class 07

Amount \$264,123

TOTAL \$84,858,162

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$887,813

Obj Class 02

Amount \$30,306

Obj Class 03

Amount \$240,109

Obj Class 05

Amount \$305

Obj Class 06

Amount \$15,767

Obj Class 10

Amount \$15,694

TOTAL \$1,189,994

TOTAL Fund No. 6300 \$86,048,156

**SECTION 13.** That from the monies in the fund known as the water system revenue, fund no. 6000, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 6009 Water System

Obj Class 01  
Amount \$51,831,945  
Obj Class 02  
Amount \$21,749,446  
Obj Class 03  
Amount \$38,427,764  
Obj Class 04  
Amount \$54,210,649  
Obj Class 05  
Amount \$107,100  
Obj Class 06  
Amount \$1,814,900  
Obj Class 07  
Amount \$29,836,385  
TOTAL \$197,978,189

Division No. 6001 Public Utilities Administration

Obj Class 01  
Amount \$5,647,061  
Obj Class 02  
Amount \$192,744  
Obj Class 03  
Amount \$1,579,071  
Obj Class 05  
Amount \$1,940  
Obj Class 06  
Amount \$100,290  
Obj Class 10  
Amount \$99,824  
TOTAL \$7,620,930  
TOTAL Fund No. 6000 \$205,599,119

**SECTION 14.** That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 2227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 2501 Municipal Court Judges Subfund 222701 (Computerized Legal Research)

Obj Class 01  
Amount \$100,733  
Obj Class 02  
Amount \$75,500  
Obj Class 03  
Amount \$444,356  
TOTAL \$620,589

Division No. 2501 Municipal Court Judges Subfund 222703 (Probation Services)

Obj Class 01  
Amount \$540,582  
Obj Class 02  
Amount \$40,000  
Obj Class 03  
Amount \$86,000  
TOTAL \$666,582

Division No. 2601 Municipal Court Clerk Subfund 222702 (Computer Systems)

Obj Class 01  
Amount \$657,578  
Obj Class 02  
Amount \$61,000  
Obj Class 03  
Amount \$799,304  
Obj Class 04  
Amount \$150,000  
Obj Class 07  
Amount \$4,850  
TOTAL \$1,672,732  
TOTAL Fund No. 2227 \$2,959,903

**SECTION 15.** That from the monies in the fund known as the municipal court special projects fund, fund no. 2226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 2501 Municipal Court Judges Subfund 222601 (Municipal Court Security Facilities)

Obj Class 01  
Amount \$1,206,746  
Obj Class 02  
Amount \$40,700  
Obj Class 03  
Amount \$103,500  
TOTAL \$1,350,946

Division No. 2501 Municipal Court Judges Subfund 222604 (Specialty Docket Programs)

Obj Class 01  
Amount \$1,001,146  
Obj Class 02  
Amount \$9,000  
Obj Class 03  
Amount \$416,050  
TOTAL \$1,426,196  
TOTAL Fund No. 2226 \$2,777,142

**SECTION 16.** That from the monies in the fund known as the collection fee fund, fund no. 2295,

subfund 229502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 2601 Municipal Court Clerk

Obj Class 03

Amount \$300,000

TOTAL Fund No. 2295 \$300,000

**SECTION 17.** That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 2294, subfund 229401, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4507 Facilities Management

Obj Class 02

Amount \$25,000

Obj Class 03

Amount \$1,423,211

TOTAL Fund No. 2294 \$1,448,211

**SECTION 18.** That from the monies in the fund known as the E 911 fund, fund no. 2270, subfund 227001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2017 and that all funds necessary to carry out the purpose of this fund in 2016 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Class 01

Amount \$1,499,887

TOTAL \$1,499,887

Division No. 3002 Support Services

Obj Class 01

Amount \$109,590

TOTAL \$109,590

TOTAL Fund No. 2270 \$1,609,477

**SECTION 19.** That from the monies in the fund known as the private construction inspection fund, fund 2241, subfund 224101 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 5912 Design and Construction

Obj Class 01

Amount \$2,598,891

Obj Class 02

Amount \$35,500

Obj Class 03  
Amount \$306,490  
Obj Class 05  
Amount \$500  
Obj Class 06  
Amount \$387,040  
TOTAL \$3,328,421

Division No. 5901 Public Service Administration

Obj Class 01  
Amount \$41,747  
Obj Class 02  
Amount \$50  
Obj Class 03  
Amount \$465  
TOTAL \$42,262  
TOTAL Fund No. 2241 \$3,370,683

**SECTION 20.** That from the monies in the fund known as the construction inspection fund, fund 5518, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 5901 Public Service Administration

Obj Class 01  
Amount \$618,743  
Obj Class 02  
Amount \$300  
Obj Class 03  
Amount \$6,850  
TOTAL \$625,893

Division No. 5912 Design & Construction

Obj Class 01  
Amount \$7,079,896  
Obj Class 02  
Amount \$94,750  
Obj Class 03  
Amount \$841,390  
Obj Class 05  
Amount \$2,000  
Obj Class 06  
Amount \$8,000  
TOTAL \$8,026,036  
TOTAL Fund No. 5518 \$8,651,929

**SECTION 21.** That from the monies in the fund known as the parking meter program fund, fund 2268, subfund 226801, and from all monies estimated to come into said fund from any and all sources during



the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 5913 Traffic Management

Obj Class 01

Amount \$1,339,680

Obj Class 02

Amount \$108,500

Obj Class 03

Amount \$1,851,172

Obj Class 05

Amount \$18,000

TOTAL Fund No. 2268: \$3,317,352

**SECTION 22.** That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 2275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2017.

**SECTION 23.** That the existing appropriations in funds for capital projects at December 31, 2016 are hereby reappropriated to the same division, object class and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2016, are hereby re encumbered.

**SECTION 24.** That the monies in the foregoing Sections 1 through 23 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14,

Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 18 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 19, 20, and 21 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 22 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 25.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 26.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 24 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object class to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

**SECTION 27.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 28.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**SECTION 6.** That from the monies in the fund known as the health special revenue fund, fund no. 2250, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 5001 Health

Obj Class 01

Amount \$23,393,219

Obj Class 02

Amount \$1,011,386

Obj Class 03

Amount ~~\$7,257,608~~ 7,067,608

Obj Class 05

Amount \$5,000

TOTAL Fund No. 2250 ~~\$31,667,213~~ 31,477,213



# City of Columbus

## Legislation Report

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

**File Number: 2864-2016**

### Emergency

**File ID:** 2864-2016

**Type:** Ordinance

**Status:** Tabled Indefinitely

**Version:** 1

**\*Committee:** Finance Committee

**File Name:** 2017 Selected Other Funds

**File Created:** 11/02/2016

**Final Action:**

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Rob Newman 5-8071/ Kyle Sever Hart 5-8569

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

**Title:** To make appropriations for the 12 months ending December 31, 2017, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**Sponsors:**

**Attachments:**

**Approval History**

---

<b>Version</b>	<b>Seq #</b>	<b>Action Date</b>	<b>Approver</b>	<b>Action</b>	<b>Due Date</b>
1	1	11/11/2016	Rob Newman	Approved	11/15/2016
1	2	11/11/2016	Adam Robins	Approved	11/15/2016
1	3	11/11/2016	Joe Lombardi	Approved	11/15/2016
1	4	11/11/2016	Auditor Reviewer	Approved	11/15/2016
<b>Notes:</b>	HJD/bam				
1	5	11/11/2016	AUDITOR APPROVER	Approved	11/15/2016
<b>Notes:</b>	Hugh J Dorrian/rjm				
1	6	11/11/2016	ATTORNEY APPROVER	Approved	11/15/2016
<b>Notes:</b>	jsg				

---

---

**History of Legislative File**


---

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/21/2016	Tabled Indefinitely				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

---

#### Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2017, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2017. If an additional 30 days is added to the process valuable services and programs may be affected.

#### Title

To make appropriations for the 12 months ending December 31, 2017, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

#### Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2017 and ending December 31, 2017, and

**WHEREAS**, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

**WHEREAS**, up to date finance posting promotes accurate accounting and financial management, and

**WHEREAS**, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2017 and if an additional 30 days is added to the process valuable services and programs may be affected, and

**WHEREAS**, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 4411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 2201 City Auditor, subfund 441102

Obj Class 10

Purpose - Debt Transfer

Amount \$520,249

**TOTAL \$520,249**

**SECTION 2.** That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2017, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2017:

Division No. 4401 Development Administration, subfund 223125 (Emergency Human Services)

Obj Class 03

Amount \$2,456,000

**TOTAL \$2,456,000**

Division No. 4401 Development Administration, subfund 223135 (Columbus Housing)

Obj Class 03

Amount \$1,760,000

**TOTAL \$1,760,000**

Division No. 4550 Office of the Finance Director, subfund 223105 (Promoting the City)

Obj Class 03

Amount \$9,776,000

**TOTAL \$9,776,000**

Division No. 4550 Office of the Finance Director, subfund 223115 (GCAC)

Obj Class 03

Amount \$6,667,000

**TOTAL \$6,667,000**

Division No. 2001 City Council, subfund 223110 (Cultural Services)

Obj Class 10

Amount \$207,000

**TOTAL \$207,000**

Division No. 4501 Finance and Management, subfund 223120 (FCCFA Hilton)

Obj Class 03

Amount \$1,500,000

TOTAL \$1,500,000**TOTAL Fund No. 2231, \$22,366,000**

**SECTION 3.** That from the unappropriated monies in the fund known as the Sewer System Revenue Bond Reserve Fund, Fund No. 6104, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017:

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Bond Interest Payment

Amount \$19,285,075

TOTAL \$19,285,075**TOTAL Fund No. 6104, \$19,285,075**

**SECTION 4.** That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

Division No. 2201, City Auditor, subfund 443001

Obj Class 04

Purpose - OPWC Principal Payment

Amount \$2,318,000

Obj Class 04

Purpose - SIB Loan Principal Payment

Amount \$1,525,000

Obj Class 07

Purpose - SIB Loan Interest Payment

Amount \$85,000

Obj Class 04

Purpose - Bond Principal Payment

Amount \$132,805,800

Obj Class 07

Purpose - Bond Interest Payment

Amount \$58,020,673

**TOTAL \$194,754,473**Division No. 5902, Refuse Collection, subfund 443001

Obj Class 03



Purpose - Tipping Fee - Refuse disposal

Amount \$17,303,000

**TOTAL \$17,303,000**

Division No. 2401, City Attorney, subfund 443001

Obj Class 03

Purpose - Bond Counsel Expense

Amount \$250,000

**TOTAL \$250,000**

Division No. 3003, Public Safety, Police, subfund 443001

Obj Class 07

Purpose - Police/Fire Pension Bonds - Interest

Amount \$76,182

Obj Class 04

Purpose - Police/Fire Pension Bonds - Principal

Amount \$877,500

**TOTAL \$953,682**

Division No. 3004, Public Safety, Fire, subfund 443001

Obj Class 07

Purpose - Police/Fire Pension Bonds - Interest

Amount \$76,182

Obj Class 04

Purpose - Police/Fire Pension Bonds - Principal

Amount \$877,500

**TOTAL \$953,682**

Division No. 4501, Finance and Management, subfund 443001

Obj Class 03

Purpose - Professional Services

Amount \$200,000

Obj Class 03

Purpose - Printing Costs

Amount \$35,000

Obj Class 03

Purpose - Advertising

Amount \$25,000

Obj Class 03

Purpose - Subscriptions

Amount \$15,000

**TOTAL \$275,000**

**TOTAL Fund No. 4430, \$214,489,837**

**SECTION 5.** That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 4401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017:

Division No. 4401, Development, subfund 440101

Obj Class 04

Purpose - Bond Principal Payment

Amount \$2,190,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$435,567

**TOTAL \$2,625,567**

**SECTION 6.** That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 4402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017:

Division No. 4401, Development, subfund 440206

Obj Class 04

Purpose - Bond Principal Payment

Amount \$1,415,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$636,963

**TOTAL \$2,051,963**

**SECTION 7.** That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 4450, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017:

Division No. 4401, Development, subfund 445001

Obj Class 04

Purpose - Bond Principal Payment

Amount \$400,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$150,850

**TOTAL \$550,850**

**SECTION 8.** That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 6400, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2017:

Division No. 4501, Finance and Management, subfund 640008

Obj Class 04

Purpose - Note Principal Payment

Amount \$11,800,000

Obj Class 07

Purpose - Note Interest Payment

Amount \$206,500

**TOTAL \$12,006,500**

**SECTION 9.** That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Development or the Director of the Department of Finance and Management or the City Council President; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6, and 7 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 8 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 10.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 11.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7 and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

**SECTION 12.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 13.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/14/2017 9:00:00AM

RFQ004382 - DPU/DOSD/SW/Copier Maintenance

RFQ004388 - DPU/DOSD/PT/Copier Maintenance

BID OPENING DATE - 2/14/2017 1:00:00PM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ004376 - CPH - EH - Grizzly cold aerosol ULV generator

BID OPENING DATE - 2/15/2017 1:00:00PM

RFQ004389 - DPU/ PIO/ COPIER MAINTENANCE

RFQ004390 - DPU - COPIER MAINTENANCE

BID OPENING DATE - 2/15/2017 3:00:00PM

RFQ004235 - SMOKY ROW TANKS PAINTING IMP

The City of Columbus is accepting bids for Smoky Row Tanks Painting Improvements, C.I.P No. 690477-100000, Contract No. 2185; which consists of blasting, coating interior dry portions; touch up interior wet portions, power wash/paint exteriors, install ice deflectors for the Tanks, and other such work in accordance with the technical specs, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (SEE FULL AD ATTACHMENT).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due February 15, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SPECIFICATIONS: Bid book with Technical specifications and Prevailing Wages are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Technical specifications are contract documents.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements including licensed trade subcontractors, along with the contract compliance requirements of the Equal Business Opportunity Office, the contractor licensing requirements of the Dept. of Building and Zoning Services, and the Water or Sewer Contractor License requirements of the Dept. of Public Utilities. If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE: The contracting agency will be holding a pre-bid conference on January 25, 2017, at 10:30 A.M. Bring safety climbing equipment if you plan to climb the tank. No climbing will be permitted without proper safety equipment.

QUESTIONS: email at [paschmidt@columbus.gov](mailto:paschmidt@columbus.gov) up to Wednesday, February 8, 2017 3:00 P.M.

RFQ004238 - Blueprint Clintonville Downspout Redirection and Lateral Lin

The City of Columbus is accepting bids for Blueprint Clintonville Downspout Redirection and Lateral Lining Pilot Project, CIP 650873-100001, the work for which consists of installation of up to 11,000-feet of 3-inch downspout drain pipes; investigate/inspect over 250 existing downspout leaders in 50 single-family homes; install approximately 2,000 feet of 6-inch sanitary lateral CIPP; various surface restoration quantities, and other such work as may be necessary to complete the contract, in accordance with City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (SEE FULL ADD ATTACHMENT).  
WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due February 15, 2017, at 3:00 P.M. local time. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com).

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements, and all licensed trade subcontractors. Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office, the contractor licensing requirements of the Department of Building and Zoning Services, and the Water or Sewer Contractor License requirements of the Department of Public Utilities. Check here:

<http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE : The City will be holding a pre-bid conference on Friday January 20, 2017 at 10:00 AM, in 1250 Fairwood Ave. Columbus Ohio, Room 1044.

QUESTIONS: must be submitted in writing only to City of Columbus, ATTN: Fang Cheng, PhD, PE, via email at [facheng@columbus.gov](mailto:facheng@columbus.gov) prior to 5:00 PM on February 8, 2017 local time.

BID OPENING DATE - 2/15/2017 4:00:00PM

RFQ004207 - DEVT/CODE-WEED CUTTING & SOLID WASTE REMOVAL SERVICES



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE OF WORK: Solid waste removal upon privately owned lots or parcels, (inclusive of vacant lots, lots with unoccupied structures, and when appropriate occupied properties) upon assignments. Contractor shall supply all tools and equipment, and perform all labor. Contractor shall remove all solid waste on areas specified by the City to eliminate code violations on the property. The contractor must complete removal of materials identified and submit a bill/invoice for each individual service with confirmation of job completed. Typical tasks may range from the removal of a small amount of garbage (example, one cubic foot) using small hand tools (rake, shovel) to the removal of a large amount of material (example, tonnage of solid waste resulting from demolition work) using heavy equipment (dump truck, front loader, etc.). The tasks shall include the cleanup and removal of any solid waste, defined as: solid or semi solid material resulting from industrial, commercial, agricultural or residential operations, including but not limited to earth or materials from construction or demolition operations, garbage, bulky items, combustible or non combustible materials, debris and any other substances or materials which are harmful to the public health.

Cutting and when necessary, removal of cut weeds upon privately owned lots or parcels, (including vacant lots, lots with unoccupied structures, and when appropriate occupied properties) upon assignment. Contractor shall supply all tools and equipment and perform all labor. Type and condition of tools and equipment must be to the satisfaction of the Department of Development and may be subject to inspection. Mowing shall be completed on areas specified by the City to reduce all vegetative growth to a height above grade not to exceed four (4) inches. Any exceptions such as shade trees or other plant material will be declared by the City.

BID OPENING DATE - 2/16/2017 11:00:00AM

RFQ004246 - Weed & Veg Mngt Zone 5

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Service, with a Universal Term Contract (UTC) for Weed and Vegetation Management, Zone 5, which will be used by various City agencies to eliminate weeds and vegetation from numerous locations within the City. It is estimated the City will annually require weed and vegetation spraying (sterilant) of over 700 miles of roadways and public ways. The Street Maintenance Division along with the Division of Electricity will be the main agencies utilizing this contract. The resulting contract will be in effect through March 15, 2019 with the option to extend one (1) additional year.

1.2 Classification: Bidders are requested to submit pricing for Zone 5 which will be serviced for weed and vegetation sterilant. The bidder shall complete the attached bidding document that lists each location for each Zone 5 and attach to the bidding line. Only completely priced sheets for Zone 5 in its entirety will be accepted as a bid. .

1.2.1.1 Herbicide Applicator Experience: Bidders shall have a minimum of ten (10) years of experience as an applicator of both industrial and agricultural herbicides, and are required to submit a brief outline documenting this work experience attached to their bid.

1.2.1.2 Bidder References: The Weed and Vegetation Management offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For further instructions on how to submit "Vendor questions" through the Vendor Portal, please see section "add vendor question" provided on page 16 of the "City of Columbus Vendor Services User Guide"

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

<http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ004277 - ANDRITZ AQUA SCREEN PARTS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term contract to purchase replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating. The City of Columbus estimates spending \$75,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including May 31, 2019.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating screens. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid if bidders are not bidding OEM parts. Failure to provide this information may be used as a basis for rejection of bid. All installation requirements will be performed by the City of Columbus. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.3. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ004287 - Andritz D7LL & D12LL Centrifuge Pts & Service

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Option Contract for a "Catalog" offer to purchase Andritz D12LL and D7LL Centrifuge Parts and Services. The equipment is used to dewater sludge in the sewerage collection and processing systems at the Southerly Wastewater Treatment Plant. Bidders shall submit standard published price lists. The Division of Sewerage and Drainage is also soliciting for service costs to repair and/or refurbish the equipment. The proposed contract will be in effect until May 31, 2019. The City estimates spending \$200,000 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term option contract will provide for the purchase and delivery of Andritz D12LLC30CHPEP and D7LLC30CHP Centrifuge Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the supplier repair equipment at their site or on site in the City of Columbus. Bidders are required to show experience in providing these types of equipment and repair services as detailed in these specifications.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2.1 Bidder Experience: The Andritz D12 and D7 Centrifuge Parts and Services equipment offeror must submit an outline of its experience and work history in these types of equipment and repair service for the past five years.

1.2.2 Bidder References: The Andritz D12 and D7 Centrifuge Parts and Services equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public>

BID OPENING DATE - 2/16/2017 2:00:00PM

RFQ004355 - Westmoor Park Improvements

ADVERTISEMENT FOR BIDS

INTRODUCTION

The City of Columbus (hereinafter "City") is accepting bids for Westmoor Park Improvements 2017, the work for which consists of demolition, earthwork, stormwater, landscaping, asphalt, concrete, shelter installation, installation of site furnishings, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Recreation and Parks Department via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due 2/16/17 at 2:00 local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Westmoor Park, 3015 Valleyview Drive, 43204, on 2/8/17, at 10:00 am, at the shelter that is to be demolished as part of this project. Parking is available via the school drive.

BID OPENING DATE - 2/22/2017 3:00:00PM

RFQ004150 - Mound St Booster Station Improvements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for Mound Street Booster Station Improvements, C.I.P. 690459-100000: demolition and construction of a new booster station and other such work as may be necessary to complete the contract, in accordance with the drawings (Drawings include CC Plans in back of plan set, CC-17385) and technical specs (Volume I - Bid Book, Volume II – Technical Specifications), and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (See full ad attachment).

**SUBMIT BID:** Bids will only be received electronically via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due Wednesday, February 15th, 2017 at 3:00 P.M. local time.

**DRAWINGS AND TECHNICAL SPECS:**The Invitation for Bid document and Bid Book (Volume I) will be available through Bid Express. Plans and Technical Specs (Volume II) will not be available on Bid Express due to secure infrastructure involved with this project. Plans and Technical Specifications (Volume II) must be obtained from the Design Professional, AECOM.

Contact: Jake Marzec/AECOM [Jake.Marzec@aecom.com](mailto:Jake.Marzec@aecom.com)

277 W. Nationwide Boulevard, Columbus, Ohio 43215, Phone: (614) 600-5985

Contract documents will be available beginning Monday, December 19, 2016. Documents are only available via pick up in person only. No documents or CDs will be shipped.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT:** Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors).

**QUESTIONS:** Questions pertaining to the drawings and specs must be submitted in writing only to: Evan DiSanto, PE, LEED AP, via fax at 614-645-6165, or email at [emdisanto@columbus.gov](mailto:emdisanto@columbus.gov) prior to Wednesday, February 8, 2017, at 3:00 P.M. local time.

**PREQUALIFICATION REQUIREMENTS:** For information on pre-qualification:, <http://www.columbus.gov/prequalification.aspx>

RFQ004302 - Weisheimer Indian Spring Integrated Solutions Project

The City of Columbus is accepting bids for WEISHEIMER INDIAN SPRING INTEGRATED SOLUTION PROJECT, CI P650870-100002, the work for which consists of construction of 42 rain gardens along Weisheimer Rd, Desantis Rd, E. Schreyer Pl, Village Dr, Fairlawn Rd and E. Cooke Rd. and other such work as may be necessary to complete the contract, in accordance with the plans cc-17116 and specs set forth in the Invitation For Bid. (See full ad attachment.)

**WHERE & WHEN TO SUBMIT BID:** Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due February 22, 2017 at 3:00 P.M. local time.

**SPECIFICATIONS:** Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

**PRE-BID CONFERENCE:** Attendance is strongly recommended. It will be held at 1250 Fairwood Avenue, Columbus, Ohio 43206 on February 13, 2017 at 2:00 pm.

**QUESTIONS:** Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Nick Domenick, PE, via email at [NJDomenick@Columbus.gov](mailto:NJDomenick@Columbus.gov) prior to 5:00 pm on February 15, 2017 local time.

**FUNDING SOURCE:** This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S.

Environmental Protection Agencies and will include WPCLF Program-specific requirements.

**REVAILING WAGE REQUIREMENT:** Federal Davis Bacon wage rates and requirements shall apply.

**PREQUALIFICATION REQUIREMENTS:** Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City projects

RFQ004315 - 2017 WATER MAIN REPAIRS

The City of Columbus is accepting bids for 2017 Water Main Repairs, C.I.P No. 690521-100000, Contract 2186, the work for which consists of providing the necessary labor and equipment to complete repairs to water mains at various locations within the Columbus Water Distribution System on an as needed basis, and other such work as may be necessary to complete the contract, in accordance with the technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). The City reserves the right to award a second contract to the second lowest, responsive and responsible bidder if it is in the best interest of the City to do so, which will run concurrently and will be non-exclusive. The City may utilize either contract at the discretion of the City. (See full Ad attachment).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due Wednesday, February 22, 2017 at 3:00 P.M. local time.

SPECIFICATIONS: Bid book with Technical Specs and Prevailing Wage Documents are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com) and are contract documents.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

QUESTIONS: must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Evan DiSanto, PE, LEED AP, via fax at 614-645-6165, or email at [emdisanto@columbus.gov](mailto:emdisanto@columbus.gov) prior to Wednesday, February 15, 2017, 3:00 P.M. local time.

BID OPENING DATE - 2/23/2017 11:00:00AM

RFQ004346 - Vehicle Rental UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract (UTC) to supply an assortment of rental vehicles for various City Departments on an as-needed basis for daily, weekly, or monthly periods. The proposed contract will be in effect through March 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to rent an assortment of vehicles. Bidders are required to show experience in providing this type of material and services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in meeting this level of volume for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, February 8, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Monday, February 13, 2017 at 4:00 pm.

1.4 Multiple Awards: The City of Columbus reserves the right to make multiple awards on this bid proposal. The City of Columbus reserves the right to award the same items to more than one bidder. The City shall order from the supplier whose bid represents the lowest total cost to the City of Columbus as follows:

1.4.1 If the supplier chosen for the primary award or number one herein will not have the product available on the required day, the items may be ordered from the supplier with availability.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/p>

BID OPENING DATE - 2/24/2017 1:00:00PM

RFQ004370 - DPU/PLOTTER/PRINTER MAINTENANCE

BID OPENING DATE - 2/28/2017 1:00:00PM

RFQ004356 - DEVT/CODE - SOLID WASTE DISPOSAL SERVICES

1. SCOPE AND CLASSIFICATION

1.1. Scope: The City of Columbus Department of Development is seeking bid proposals for solid waste disposal services for the Weed & Solid Waste Abatement Program.

1.2 Classification: During the year the City needs to purchase a service for "Solid Waste Disposal" on an as needed basis. The estimated amount of money to be spent on disposal with this agreement is: \$36,000.

1.2.1. The Contractor shall have their main offices geographically located in the State of Ohio, County of Franklin or a county contiguous to Franklin County.

1.2.2. The Contractor must be licensed by the State of Ohio as a Landfill at time of submission of the bid and for the duration of any ensuing contract

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/1/2017 3:00:00PM

RFQ004270 - HCWP Lime Slaker Replacement Ct #1134

The City of Columbus is accepting bids for The Hap Cremean Water Plant Lime Slaker Replacement Project, CIP No. 690508-100000, Contract No. 1134, the work for which consists of removing 4 existing lime slakers, gravimetric belt feeders, grit removers, lime chutes, vent pipes, and isolation valves from the Chemical Building and installing 4 new units. The concrete curbing is to be replaced and then painted around the lime slaking units. The curbs and containment areas are to be prepared for paint\ painted. The concrete piers will be removed, and new piers installed to meet the needs of the chosen lime slaker and appurtenances. Connections of each unit will need to be made by connecting to the existing utilities. s. Other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (SEE FULL AD ATTACHMENT FOR ADDITIONAL INFORMATION).

WHERE & WHEN TO SUBMIT BID: Bids will received via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 1, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specs are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specs are contract documents.

PRE-BID CONFERENCE : will be held at HCWP on 02/07/17, at 10:00 a.m. (See full ad attachment).

QUESTIONS: must be submitted to D L Z, ATTN: Jim Toto, P.E., via fax at (614) 431-3084, or email at [jtoto@dlz.com](mailto:jtoto@dlz.com) prior 3:00 p.m. Wednesday, February 15, 2017, local time.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Bidders must also submit an affidavit regarding their prequalification status on Form B9. Contact the Office of Construction Prequalification at (614) 645-0359 or: <http://www.columbus.gov/prequalification.aspx>.

RFQ004326 - Broad Meadows Underground Street Lighting Imp.

The City of Columbus is accepting bids for the Broad Meadows Underground Street Lighting Improvements, CIP # 670778-100001, which consists of the installation of (13) LED post top street lights in the Broad Meadows area of Columbus, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due Wednesday March 1, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. (See full ad attachment).

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

below), the contractor licensing requirements of the Department of Building and Zoning Services, and the Water or Sewer Contractor License requirements of the Department of Public Utilities. If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE: There will be no pre-bid conference for this project.

QUESTIONS: must be submitted in writing only to the City of Columbus Division of Power, ATTN: Scott A. Wolfe via email at [sawolfe@columbus.gov](mailto:sawolfe@columbus.gov) prior to Wednesday February 22, 2017 at 3:00 pm local time.

RFQ004336 - Central College Subtrunk big Walnut Trunk Swr Pt1&2

The City of Columbus on behalf of Homewood Corporation is accepting bids for Central College Subtrunk of Big Walnut Trunk Sewer Parts 1 & 2, CIP No. 650033-100000, which consists of the construction of a sanitary subtrunk sewer, pavement replacement, existing utility relocation and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). (See full ad attachment).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 1, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com), which are contract documents.

PRE-BID CONFERENCE: held at the Fairwood Facility (Sewer Maint. Operations Ctr), Conference Room 0031A, at 1250 Fairwood Ave., Columbus, OH 43206 on February 13, 2017, at 10:00 a.m.

QUESTIONS: Questions must be submitted in writing only to Jeremy K. Cawley, P.E. at [JKCawley@Columbus.gov](mailto:JKCawley@Columbus.gov) prior to February 17, 2017 at 5:00 p.m. local time.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements including licensed trade subcontractors; that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects. If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

RFQ004345 - JPWWTP FUEL ISLAND IMP

The City of Columbus, Department of Public Utilities is accepting bids for JPWWTP Fuel Island Improvements, 650260-102007, SCP 06JP, the work for which consists of modifications to the existing fuel island at the Jackson Pike Wastewater Treatment Plant (WWTP) and other such work as may be necessary to complete the contract, in accordance with the plans and specs set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 1, 2017 at 3:00 P.M. local time. The public bid opening will be held at 910 Dublin Road, Room 4002, Columbus, Ohio 43215. Hard copies shall not be accepted.

Plans and technical specs are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Plans and technical specs are contract documents. Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). If you are unsure about your construction pre-qualification status, contact the Pre-Qualification



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>. There will be a pre-bid conference, held at Jackson Pike WWTP, Admin Bldg. Conference Room, 2104 Jackson Pike, Columbus, OH 43223 on February 8, 2016 at 1:00 PM. Questions must be submitted in writing only to Burgess and Niple, Inc, ATTN: Christie Ruffner, PE, via fax at 614-451-1385, or email at [Christie.ruffner@burgessniple.com](mailto:Christie.ruffner@burgessniple.com) prior to February 22, 2017. Notice of published addenda will be posted on the City's Vendor Services web site and on [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 3/2/2017 11:00:00AM

RFQ004377 - COMMERCIAL LAUNDRY MACHINES

SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Fire (CFD), to obtain formal bids for a one-time purchase commercial washer-extractors and a tumble dryer for use at the CFD Training Academy / Support Services Department.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery and installation of two (2) commercial washer-extractors and one (1) tumble dryer for use in the CFD Training Academy / Support Services Department / Laundry Room. This contract will include the removal and disposal of the existing washer and dryer currently in place in the Laundry Room.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying commercial washers and dryers for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.3 Pre-Bid Site Visit: A pre-bid site visit will take place on Wednesday, February 15, 2017 at 10:00 a.m. starting at the City of Columbus, Division of Fire, Training Academy / Laundry Room, 3639 Parsons Avenue, Columbus, Ohio 43207. See Section 3.2.4 for further details. Attendance is not required; however, this is the only opportunity for bidders to examine the work site.

1.4 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal no later than 11:00 a.m. (local time) on Friday, February 17, 2017. Responses will be posted on the portal no later than 5:00 p.m. (local time) on Tuesday, February 21, 2017. (See Section 3.2.5 for details.)

1.5 Additional Information: For additional information concerning this bid, including procedures on how to submit a response, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus>.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ004396 - PHS Pharmaceuticals UTC

1.1 Scope: This proposal is to provide the City of Columbus, Public Health Department (CPH), with a Universal Term Contract (blanket type) to purchase Public Health Service (PHS) priced pharmaceuticals for use in Health Department operations. The proposed contract will be in effect through April 30, 2020.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option to purchase and delivery of pharmaceuticals to the Columbus Public Health Department. Pharmaceuticals will be bid on using a cost plus or minus administrative fee percentage based on published PHS pricing.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Thursday, February 16, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, February 22, 2017 at 11:00 am. For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page <http://vendors.columbus.gov/sites/public> and view bid number RFQ004396.

BID OPENING DATE - 3/2/2017 1:00:00PM

RFQ004368 - Hayden Run Blvd Ph 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 2, 2017, by 1:00 p.m. local time, for construction services for the Hayden Run Boulevard Phase II project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

Hayden Run Boulevard Phase II consists of construction of 0.46 miles of Hayden Run Boulevard, a new roadway connecting Hayden Run Road to Avery Road. This phase includes a new bridge structure over the CSX railroad tracks, curb and gutter, sidewalks, shared use path, storm sewer, sanitary sewer, street lighting and traffic signal work, and other such work as may be necessary to complete the contract.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is February 23, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

www.bidexpress.com in order to sign up.

BID OPENING DATE - 3/9/2017 11:00:00AM

RFQ004361 - VIDEO STORAGE UTC

1.1. Scope: The City of Columbus, Ohio is soliciting Proposals (hereon referred to as RFP) pursuant to Columbus City Codes from experienced Storage Array Original Equipment Manufacturers, or their authorized value-added resellers or dealers, to procure and install Video Storage for Police Body-Worn Cameras (BWC), Dash Cameras (DC) and other video-related data of the Department of Public Safety, and managed by the Department of Technology on their behalf. The proposed contract will be in effect through December 31, 2019.

1.2. Classification: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase software, licenses, media, and/or equipment. The City may purchase any item(s) or group of like item(s) in the price list from the successful bidder after a purchase order for the listed items is issued.

1.2.1. Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be submitted on the Vendor Services portal no later than 4:00 p.m. (local time) on Monday, February 13, 2017 Responses will be posted on the RFQ on Vendor Services no later than 5:00 p.m. (local time) on Tuesday, February 21, 2017. Please reference the Vendor Service User Guide available at the City of Columbus Vendor Services portal <http://vendors.columbus.gov/sites/public> for further instructions on how to submit "Vendor Questions" through the vendor portal on page 16 section "Add Vendor Questions. Registration, certification and information on navigating our website is included in the Vendor Services User Guide. Note: Proposals will not be accepted electronically through the portal. Note: Proposals are to be submitted in hard copy and on removable flash drives.

BID OPENING DATE - 3/17/2017 5:00:00PM

RFQ004252 - Intermodal Sanitary Subtrunk Extension (Design)

REQUEST FOR PROPOSALS

ENGINEERING

SCOPE: The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 650491-100007 to provide the master planning, detailed design, specifications, contract documents and other reports required for the construction of the Intermodal Sanitary Subtrunk Extension. (SEE FULL AD ATTACHMENT)

The firm or team must have the ability to perform these services in an expeditious manner given its existing backlog of work.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Tuesday, January 17, 2017. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, [lldiller@columbus.gov](mailto:lldiller@columbus.gov). There is no charge for the first information package. Any subsequent packages shall be \$25.00. Proposals will be received by the City until 5:00 p.m., Friday February 17, 2017. No Proposals will be accepted thereafter

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than 5:00 P.M., on Wednesday February 8, 2017 to Jeremy K. Cawley, PE [JKCawley@Columbus.gov](mailto:JKCawley@Columbus.gov). If necessary an addenda will be issued by Friday, February 10, 2017.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

# Public Notices

---

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

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

---

**Legislation Number:** PN0001-2017

**Drafting Date:** 1/3/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:**  
OFFICIAL NOTICE

CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS  
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

---

**Legislation Number:** PN0006-2017

**Drafting Date:** 1/5/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Recreation and Parks 2017 Updated Commission Meetings  
**Contact Name:** Stephanie Brock  
**Contact Telephone Number:** 614-645-5932  
**Contact Email Address:** sybrock@columbus.gov

**Columbus Recreation and Parks  
2017 Commission Meetings**

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 11, 2017 - 1111 East Broad Street, 43205  
Wednesday, February 8, 2017 - Linden Comm. Center, 1254 Briarwood Ave., 43211***

*Wednesday, March 8, 2017 - Lashutka Center, 3479 Riverside Dr., 43221*  
*Wednesday, April 12, 2017 - 1111 East Broad Street, 43205*  
*Wednesday, May 10, 2017 - Gillie Community Center, 4625 Morse Center Dr., 43229*  
*Wednesday, June 14, 2017 - 1111 East Broad Street, 43205*  
*Wed., July 12, 2017 -Maintenance Operations Bldg., 1533 Alum Industrial Dr., 43209*  
*August Recess - No Meeting*  
*Wed., Sept. 13, 2017 - Wyandot Lodge at McKnight Center, 3200 Indian Village Rd., 43221*  
*Wednesday, October 11, 2017 - 1111 East Broad Street, 43205*  
*Wed., November 8, 2017 - Westgate Community Center, 455 S. Westgate Ave., 43204*  
*Wednesday, December 13, 2017 - 1111 East Broad Street, 43205*

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director  
Columbus Recreation and Parks Department

---

**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

---

**Legislation Number:** PN0017-2017

**Drafting Date:** 1/23/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University District Zoning Overlay - Development Commission - Policy Special Meeting

**Contact Name:** Christopher Lohr

**Contact Telephone Number:** 614-645-7244

**Contact Email Address:** [crlohr@columbus.gov](mailto:crlohr@columbus.gov) <<mailto:crlohr@columbus.gov>>

The Development Commission of the City of Columbus will hold a public hearing on Wednesday, February 22, 2017 at

6:00 p.m. The meeting will be held at the City of Columbus, I-71 North Complex at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level HEARING ROOM.

Scheduled for consideration and action by the Commission is the following item: proposed University District Zoning Overlay (UDZO) to establish new Chapter (CC 3325) rolling over the existing University Planning Overlay found in CC 3372.560 - 3372.585, and repealing the aforementioned sections, introducing two new commercial subareas that establish standards for height, floor area ratio (FAR), parking, and design guidelines. The Urban Commercial Overlay in the University District will be repealed, with the standards therein being rolled into the commercial subarea standards, with some modifications allowing for additional flexibility. The new chapter also incorporates some updates to the administrative elements of the overlay.

Please notify the Planning Division a minimum of two business days before the meeting if a sign language interpreter is required.

---

**Legislation Number:** PN0018-2017

**Drafting Date:** 1/23/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission **Special Meeting**

**Contact Name:** James Goodman

**Contact Telephone Number:** 614-645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

The Italian Village Commission will hold a Special Meeting on Tuesday February 14, 2017 from 1:00pm to 2:00pm to further discuss the proposal for 800 N. High St.

This meeting will follow the Business Meeting being held at 50 W. Gay St., in Room A.

---

**Legislation Number:** PN0019-2017

**Drafting Date:** 1/24/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Charter Review Committee

**Contact Name:** Edward Johnson

**Contact Telephone Number:** (614) 645-2728

**Contact Email Address:** [edjohnson@columbus.gov](mailto:edjohnson@columbus.gov)

Working meetings of the Charter Review Committee will be held on **Thursday, February 9, 2017** and **Friday, February 17, 2017** at 2 p.m. at Columbus City Hall, located at 90 West Broad St., 43215. These will be deliberative working meeting of the committee, where the members will discuss presentations from the previous meetings at community recreation centers around the city. Members also will continue working on recommendations for the full report to be delivered to City Council and the Mayor.

---



**Legislation Number:** PN0025-2017

**Drafting Date:** 1/31/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Property Maintenance Appeals Board - February Agenda

**Contact Name:** Phaedra Nelson

**Contact Telephone Number:** (614) 645-5994

**Contact Email Address:** PANelson@Columbus.gov

**AGENDA  
PROPERTY MAINTENANCE  
APPEALS BOARD  
Monday, February 13, 2017  
1:00 PM - 757 Carolyn Avenue  
Hearing Room**

1. **Case Number PMA-327                      TABLED CASE FROM NOVEMBER 2016**  
**Appellant:                      Tonyalia Holman**  
**Property:                      1678 E. Blake Avenue**  
**Inspector:                      James Kohlberg**  
**Order#:                      16450-00660**

**NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.**

---

**Legislation Number:** PN0027-2017

**Drafting Date:** 2/1/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Meeting, February 13, 2017

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**REGULAR MEETING NO. 10 OF CITY COUNCIL (ZONING), FEBRUARY 13, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

**ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN**

**0209-2017** To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.21(B)(1), Landscaping and screening; 3312.27(3), Parking setback line; 3312.49 Minimum numbers of parking spaces required; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.21(E), Building lines; 3332.25; Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1185 GUSTAVUS LANE (43205), to permit six apartment units within an existing building with reduced development standards in the R-3, Residential District (Council Variance # CV16-062).

**0217-2017** To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.21(B)(3) and (D)(1), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; Section 3321.05(B)(1) and (2), Vision clearance; 3332.05, Area district lot width requirements; 3332.18(D), Basis of computing area; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.28, Side or rear yard obstruction; 3372.604(B), Setback requirements; 3372.605(D) and (E)(3), Building design standards; and 3372.607(A), Landscaping and screening, of the Columbus City codes; for the property located at 780 MT. VERNON AVENUE (43203), to permit a community empowerment center with reduced development standards in the R-2F, Residential District (Council Variance # CV16-069).

**0218-2017** To rezone 2180 EAKIN ROAD (43223), being 20.88± acres located on the north side of Eakin Road, 120± feet east of Whitethorne Avenue,  
From: PUD-6, Planned Unit Development District, To: PUD-4, Planned Unit Development District (Rezoning # Z16-083).

**0225-2017** To grant a variance from the provisions of Sections 3367.01, M-2, manufacturing district; and 3367.15(C)(D), M-2, manufacturing district special provisions, of the Columbus City Codes; for the property located at 3635 ZANE TRACE DRIVE (43228), to permit furniture sales with a reduced parking setback line in the M-2, Manufacturing District (Council Variance # CV16-081).

**3322-2016** To rezone 1648 NORTH WILSON ROAD (43204), being 5.62± acres located at the southeast corner of North Wilson Road and Trabue Road, From: R, Rural District and L-SR, Limited Suburban Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z16-033).

**3324-2016** To grant a variance from the provisions of Section 3333.18, Building lines, of the Columbus City codes; for the property located at 1648 NORTH WILSON ROAD (43204), to permit reduced building setback lines for an apartment complex in the L-AR-12, Limited Apartment Residential District (Council Variance # CV16-041).

**3112-2016** To rezone 5300 AVERY ROAD (43016), being 28.19± acres located on the east side of Avery Road, 1,890± feet south of Cara Road, From: R, Rural District, To: CPD, Commercial Planned Development District and L-AR-1, Limited Apartment Residential District (Rezoning # Z16-016).

*Tabled 1/23/17*

**3113-2016** To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.21(B)(3), Landscaping and screening; 3333.16, Fronting; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.24, Rear yard; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5300 AVERY ROAD (43016), to permit a self-storage facility, commercial vehicular access, and reduced development standards for multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance # CV16-018).

*Tabled 1/23/17*

**ADJOURNMENT**

---

**Legislation Number:** PN0030-2017

**Drafting Date:** 2/7/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission February 21, 2017 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

## AGENDA

### GRAPHICS COMMISSION

### CITY OF COLUMBUS, OHIO

### FEBRUARY 21, 2017

The City Graphics Commission will hold a public hearing on **TUESDAY, FEBRUARY 21, 2017** at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Graphics-Commission](http://www.columbus.gov/bzs/zoning/Graphics-Commission) or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

#### 1. Application No.: GC16-028

**Location:** **1091 GEMINI PLACE (43240)**, located on the south side of Gemini Place, approximately 2,100 feet west of Lyra Drive.

**Area Comm./Civic:** Far North Columbus Communities Coalition

**Existing Zoning:** LC-4, Commercial District

**Request:** Variance(s) to Section(s):  
3377.03, Permanent on-premises signs.  
To allow 3 wall signs which do not face a public right of way or have a public entrance.  
3377.20(G), Permanent on-premises wall and window signs.  
To allow a portion of a wall sign to extend above the the perimeter of the wall to which it is attached.

**Proposal:** To install wall signs for a retail store.

**Applicant(s):** Polaris VC, LLC  
1091 Gemini Place  
Columbus, Ohio 43240

**Property Owner(s):** Applicant

**Attorney/Agent:** Signsmith, LLC, c/o Stanley W. Young, III  
220 Pontious Lane  
Circleville, Ohio 43113

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**2. Application No.: GC16-029**

**Location:** **1395 AUTOMALL PARKWAY (43228)**, located at the southwest corner of Automall Parkway and Automall Drive; approximately 820 feet north of Georgesville Road.

**Area Comm./Civic:** Westland Area Commission

**Existing Zoning:** M, Manufacturing District

**Request:** Graphics Plan(s) to Section(s):  
3375.12(C,4), Graphics requiring graphics commission approval.  
To allow 4 permanent on-premise ground signs to be displayed by a commercial use to identify and provide direction to various functions or destinations comprising said use.

**Proposal:** To install 3 directional ground signs for a car dealership.

**Applicant(s):** SRE Ohio 2, LLC  
4401 Colwick Road  
Charlotte, North Carolina 28211

**Property Owner(s):** Applicant

**Attorney/Agent:** DaNite Sign Co., c/o Stanley W. Young, III  
1640 Harmon Avenue  
Columbus, Ohio 43223

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**3. Application No.: GC16-030**

**Location:** **1260 AUTOMALL DRIVE (43228)**, located on the west side of Automall Drive, approximately 1,630 feet north of Georgesville Drive.

**Area Comm./Civic:** Westland Area Commission

**Existing Zoning:** M, Manufacturing District

**Request:** Graphics Plan(s) to Section(s):  
3382.07, Graphics plan.  
To establish a new Graphics Plan.  
3377.16, Motorist services use ground signs.  
To grant a special permit for a 50 foot ground sign.

**Proposal:** To establish a new Graphics Plan for Georgesville Nissan car dealership.

**Applicant(s):** Nissan, Inc., Georgesville Nissan  
1260 Automall Drive  
Columbus, Ohio 43228

**Property Owner(s):** Growcar Holdings, LLC  
3820 Parkway Lane  
Hilliard, Ohio 43026

**Attorney/Agent:** Tracy Diehl  
6487 Hilliard Drive  
Canal Winchester, Ohio 43110

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**4. Application No.: GC16-025**

**Location:** **1405 EAST DUBLIN-GRANVILLE ROAD (43229)**, located on the south side of East Dublin-Granville Road, approximately 330 feet east of Satinwood Drive.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):

3377.08, Illumination and special effects.

To allow the main ground sign's electronic message board to display images for less than 8 seconds and to allow the message board to display transitional effects instead of instantaneous displays along with community messages.

**Proposal:** To allow an existing changeable-copy ground sign to not be subject to the display standards established.

**Applicant(s):** Carfagna's, Incorporated  
1405 East Dublin-Granville Road  
Columbus, Ohio 43229

**Property Owner(s):** Cecilia M. Carfagna, Trustee  
6948 New Albany Road, East  
New Albany, Ohio 43054

**Attorney/Agent:** Robert Behal, Attorney  
501 South High Street  
Columbus, Ohio 43215

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**5. Application No.: GC16-018**

**Location:** **1892 NORTH HIGH STREET (43201)**, located at the northeast corner of East 16th Avenue and North High Street.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s):  
3377.18, Permanent on-premises projecting signs.

To install two projecting signs on a commercial and residential building.

**Proposal:** To allow two projecting signs on the same street frontage for a new, mixed-use building.

**Applicant(s):** Target Corporation  
1000 Nicollet Mall, TPN-12L  
Minneapolis, Minnesota 55403

**Property Owner(s):** Uninvest 1854, L.L.C.; ABA Properties, L.L.C.; and Wellington Property Investments, L.L.C.  
52 East 15th Avenue  
Columbus, Ohio 43201

**Attorney/Agent:** Underhill & Hodge, L.L.C.; c/o David Hodge  
8000 Walton Parkway, Suite 260  
New Albany, Ohio 43054

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

---

**Legislation Number:** PN0031-2017

**Drafting Date:** 2/8/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Hearing to Discuss the Modification to the Alarm Section of the Columbus City Code

**Contact Name:** Grant Ames

**Contact Telephone Number:** (614) 645-4605

**Contact Email Address:** gmames@columbus.gov

Public Safety Committee Chair Mitchell J. Brown is conducting a Public Hearing to discuss the the modification to the alarm section of the Columbus City Code at 5 PM on February 22, 2017 in City Council Chambers. Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 am and 5:00 pm, at Columbus City Hall on the day of the hearing. **For more information please contact Grant Ames at (614) 645-4605 or gmames@columbus.gov**

---

**Legislation Number:** PN0033-2017

**Drafting Date:** 2/10/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council and staff retreat

**Contact Name:** Brian Shinn

**Contact Telephone Number:** (614) 645-5525

**Contact Email Address:** beshinn@columbus.gov

The members of City Council and staff members will be meeting at the Franklin Park Conservatory on Friday, February 24, 2017 9:30 a.m. to 11:00 a.m. to discuss issues for the coming year.

---

**Legislation Number:** PN0293-2016

**Drafting Date:** 12/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2017 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Dates  
(50 W. Gay St. 1st Fl. Rm. A)  
12:00pm

Regular Meeting Date  
(50 W. Gay St. 1st Fl. Rm. B)  
6:00pm

January 19, 2017  
February 16, 2017

January 26, 2017  
February 23, 2017

February 2, 2017  
March 2, 2017

March 23, 2017	March 30, 2017	April 6, 2017
April 20, 2017	April 27, 2017	May 4, 2017
May 18, 2017	May 25, 2017	June 1, 2017
June 22, 2017	June 29, 2017	July 6, 2017
July 20, 2017	July 27, 2017	August 3, 2017
August 24, 2017	August 31, 2017	September 7, 2017
September 21, 2017	September 28, 2017	October 5, 2017
October 19, 2017	October 26, 2017	November 2, 2017
November 22, 2017 *	November 30, 2017	December 7, 2017
December 21, 2017	December 28, 2017	January 4, 2018

**\*Drop off by Noon due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0294-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2017 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
January 26, 2017	February 2, 2017	February 9, 2017
February 23, 2017	March 2, 2017	March 9, 2017
March 30, 2017	April 6, 2017	April 13, 2017
April 27, 2017	May 4, 2017	May 11, 2017
May 25, 2017	June 1, 2017	June 8, 2017
June 29, 2017	July 6, 2017	July 13, 2017
July 27, 2017	August 3, 2017	August 10, 2017

August 31, 2017  
September 28, 2017  
October 26, 2017  
November 30, 2017  
December 28, 2017

September 7, 2017  
October 5, 2017  
November 2, 2017  
December 7, 2017  
January 4, 2018

September 14, 2017  
October 12, 2017  
November 9, 2017  
December 14, 2017  
January 11, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

---

**Legislation Number:** PN0295-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2017 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Date  
(50 W. Gay St., 1st Fl. Rm. A.)  
12:00pm

Regular Meeting Date  
(50 W. Gay St., 1st Fl. Rm. B)  
6:00pm

January 3, 2017  
February 7, 2017  
March 7, 2017  
April 4, 2017  
May 2, 2017  
June 6, 2017  
July 5, 2017\*  
August 1, 2017  
September 5, 2017  
October 3, 2017

January 10, 2017  
February 14, 2017  
March 14, 2017  
April 11, 2017  
May 9, 2017  
June 13, 2017  
July 11, 2017  
August 8, 2017  
September 12, 2017  
October 10, 2017

January 17, 2017  
February 21, 2017  
March 21, 2017  
April 18, 2017  
May 16, 2017  
June 20, 2017  
July 18, 2017  
August 15, 2017  
September 19, 2017  
October 17, 2017



November 7, 2017  
December 5, 2017  
January 2, 2018

November 14, 2017  
December 12, 2017  
January 9, 2018

November 21, 2017  
December 19, 2017  
January 16, 2018

\*Application deadline date deviates from the regular schedule due to Holiday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

---

**Legislation Number:** PN0296-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2017 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 5, 2017	January 12, 2017	January 19, 2017
February 2, 2017	February 9, 2017	February 16, 2017
March 2, 2017	March 9, 2017	March 16, 2017
April 6, 2017	April 13, 2017	April 20, 2017
May 4, 2017	May 11, 2017	May 18, 2017
June 1, 2017	June 8, 2017	June 15, 2017
July 6, 2017	July 13, 2017	July 20, 2017
August 3, 2017	August 10, 2017	August 17, 2017
September 7, 2017	September 14, 2017	September 21, 2017
October 5, 2017	October 12, 2017	October 19, 2017
November 2, 2017	November 9, 2017	November 16, 2017
December 7, 2017	December 14, 2017	December 21, 2017

January 4, 2018

January 11, 2018

January 18, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

---

**Legislation Number:** PN0297-2016

**Drafting Date:** 12/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2017 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates  
(50 W. Gay St., 1st Fl., Rm. A)  
1:00pm

January 25, 2017

March 29, 2017

May 31, 2017

July 26, 2017

September 27, 2017

November 29, 2017

---

**Legislation Number:** PN0298-2016

**Drafting Date:** 12/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2017 Schedule

**Contact Name:** Festus Manly-Spain

**Contact Telephone Number:** (614) 645-8062  
**Contact Email Address:** famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline                      Hearing Date  
Franklin County Courthouse  
373 S. High St., 25th Fl. - Room B  
1:30PM

December 13, 2016	January 10, 2017
January 17, 2017	February 14, 2017
February 14, 2017	March 14, 2017
March 14, 2017	April 11, 2017
April 11, 2017	May 9, 2017
May 16, 2017	June 13, 2017
June 13, 2017	July 11, 2017
July 11, 2017	August 8, 2017
August 15, 2017	September 12, 2017
September 12, 2017	October 10, 2017
October 17, 2017	November 14, 2017
November 14, 2017	December 12, 2017

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Festus Manly-Spain  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

---

**Legislation Number:** PN0299-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2017 Meeting Schedule  
**Contact Name:** Daniel Thomas  
**Contact Telephone Number:** 614-645-8404  
**Contact Email Address:** djthomas@columbus.gov

Regular Meeting  
77 N. Front St.  
Columbus STAT Room

8:30am - 11:00am

January 24, 2017  
February 28, 2017  
March 28, 2017  
April 25, 2017  
May 23, 2017  
June 27, 2017  
July 25, 2017  
August 22, 2017  
September 26, 2017  
October 24, 2017  
November 21, 2017  
December 19, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

---

**Legislation Number:** PN0300-2016

**Drafting Date:** 12/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2017 Meeting Schedule

**Contact Name:** Jackie Yeoman

**Contact Telephone Number:** (614) 645-0663

**Contact Email Address:** [jeyeoman@columbus.gov](mailto:jeyeoman@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
	50 W. Gay 1st Fl. Room A 3:00pm

January 3, 2017	January 17, 2017
February 7, 2017	February 21, 2017
March 7, 2017	March 21, 2017
April 4, 2017	April 18, 2017
May 2, 2017	May 16, 2017
June 6, 2017	June 20, 2017

July 3, 2017**	July 18, 2017
August 1, 2017	August 15, 2017
September 5, 2017	September 19, 2017
October 3, 2017	October 17, 2017
November 7, 2017	November 21, 2017
December 5, 2017	December 19, 2017

\*Meetings subject to cancellation. Please contact staff to confirm.

\*\*Office may close early for Holiday

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Jackie Yeoman  
50 W. Gay St. 4th Fl.  
Columbus OH 43215  
Board Website: [www.columbus.gov/planning/efrb.aspx](http://www.columbus.gov/planning/efrb.aspx)

---

**Legislation Number:** PN0301-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2017 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov)

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street  
3rd Floor Conference Room  
9:00am

January 19, 2017  
February 16, 2017  
March 16, 2017  
April 20, 2017  
May 18, 2017  
June 15, 2017  
July 20, 2017  
August 17, 2017  
September 21, 2017  
October 19, 2017  
November 16, 2017  
December 21, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability

under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

---

**Legislation Number:** PN0303-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2017 Meeting Schedule

**Contact Name:** Festus Manly-Spain

**Contact Telephone Number:** (614) 645-8062

**Contact Email Address:** famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Dates

New Albany Village Hall  
99 W. Main St.  
New Albany, OH 43054  
6:00pm

December 22, 2016  
January 19, 2017  
February 16, 2017  
March 23, 2017  
April 20, 2017  
May 18, 2017  
June 22, 2017  
July 20, 2017  
August 24, 2017  
September 21, 2017  
October 19, 2017  
November 22, 2017\*

January 19, 2017  
February 16, 2017  
March 16, 2017  
April 20, 2017  
May 18, 2017  
June 15, 2017  
July 20, 2017  
August 17, 2017  
September 21, 2017  
October 19, 2017  
November 16, 2017  
December 21, 2017

\*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Festus Manly-Spain  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

---

**Legislation Number:** PN0304-2016

**Drafting Date:** 12/8/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Area Review Board 2017 Meeting Schedule

**Contact Name:** Daniel Ferdelman, AIA

**Contact Telephone Number:** 614-645-6096 Fax: 614-645-6675

**Contact Email Address:** dbferdelman@columbus.gov

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 5, 2017	January 19, 2017
February 2, 2017	February 16, 2017
March 2, 2017	March 16, 2017
April 6, 2017	April 20, 2017
May 4, 2017	May 18, 2017
June 1, 2017	June 15, 2017
July 6, 2017	July 20, 2017
August 3, 2017	August 17, 2017
September 7, 2017	September 21, 2017
October 5, 2017	October 19, 2017
November 2, 2017	November 16, 2017
December 7, 2017	December 21, 2017

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

---

**Legislation Number:** PN0306-2016

**Drafting Date:** 12/13/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rules and Reference Hearing

**Contact Name:** Gina Space

**Contact Telephone Number:** 614-645-5381  
**Contact Email Address:** gcspace@columbus.gov

Council President Zach Klein, chair of the Rules and Reference Committee, will host a public hearing to discuss changes to the city code related to a ban on the practice of conversion therapy within the City of Columbus. Members of the LGBTQ community along with prosecutors, and city staff will be on hand to present information on the legislation.

Date: Tuesday, February 21, 2017  
Time: 4:30pm  
Location: City Hall  
Columbus City Council Chambers  
90 W Broad Street, 2nd Floor  
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:00pm on the day of the hearing. Testimony must be limited in scope to the topic of conversion therapy.

The meeting will be broadcast live on CTV, Columbus' cable access channel 3.

---

**Legislation Number:** PN0308-2016

**Drafting Date:** 12/14/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2017 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
	50 W. Gay St., 1st Fl. Room B 5:00pm

January 6, 2017	January 24, 2017
February 3, 2017	February 28, 2017
March 3, 2017	March 28, 2017
April 7, 2015	April 25, 2017
May 5, 2017	May 23, 2017
June 2, 2017	June 27, 2017
July 7, 2017	July 25, 2017
	No August Meeting



September 1, 2017            September 26, 2017  
October 6, 2017             October 24, 2017  
November 3, 2017           November 14, 2017\*  
December 8, 2017            December 19, 2017\*\*

**Room is subject to change**

**\*Room A**

**\*\*3rd fl. conference room**

Submission Information:

City of Columbus  
Columbus Planning Division  
Attn: Lori Baudro, AICP  
50 W. Gay St., 4th Floor  
Columbus OH 43215

---

**Legislation Number:** PN0310-2016

**Drafting Date:** 12/14/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance, Health & Human Services, and Workforce Development Committee Meeting (UPDATED)

**Contact Name:** Carl G. Williams

**Contact Telephone Number:** (614)645-0854

**Contact Email Address:** cgwilliams@columbus.gov

President Pro Tempore Priscilla R. Tyson, Chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

**Time:** Unless noted, each meeting will begin at **5:00 p.m.**

Thursday, January 5th 2017

Tuesday, January 17th 2017

Tuesday, January 31st 2017 **3:30 p.m.**

Tuesday, February, 14th 2017

Tuesday, February, 28th 2017

Tuesday, March 14th 2017

Tuesday, March 28th 2017

Tuesday, April 11th 2017

Tuesday, April 25th 2017

Tuesday, May 9th 2017

Tuesday, May 23rd 2017  
Tuesday, June 6th 2017  
Tuesday, June 20th 2017  
Tuesday, July 11th 2017  
Tuesday, July 25th 2017

**August Council Recess**

Tuesday, September 5th 2017  
Tuesday, September 19th 2017  
Tuesday, October 3rd 2017  
Tuesday, October 17th 2017  
Tuesday, October 31st 2017  
Tuesday, November 14th 2017  
Tuesday, November 28th 2017

**Location:** Council Chambers Columbus City Hall  
90 West Broad Street, 2nd Floor  
Columbus, Ohio 43215

**Public Testimony:** Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

---

**Legislation Number:** PN0314-2016

**Drafting Date:** 12/16/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- 2017 Meeting Schedule

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE**

**MEETING SCHEDULE**

**CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2017 are scheduled as follows:

**February 27, 2017**

**May 15, 2017**

**September 25, 2017**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.