

Columbus City Bulletin



**Bulletin #11
March 18, 2017**

Proceedings of City Council

Saturday, March 18, 2017



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, March 13, 2017*; by Mayor, Andrew J. Ginther on *Wednesday, March 15, 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, March 13, 2017

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 13 OF COLUMBUS CITY COUNCIL, MARCH 13, 2017 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Priscilla Tyson

Present: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0007-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MARCH 08, 2017:

New Type: D3
To: Royal Rhino Club Ltd
993 N 4th St
Columbus OH 43201
Permit# 7565005

Temp Type: F9
To: Capitol South Community Urban Redevelopment Corporation
160 S High St Pavilion N Lawn S Lawn
Lawn A & B Bosque E Lawn Staging Area
Columbus OH 43215
Permit# 1239310

Transfer Type: D1
To: Paceline Partners LLC
DBA Mod Pizza
4784 Morse Rd
Columbus OH 43230
From: Macnair Inc & Patio
2978 McKinley Av
Columbus Ohio 43204
Permit# 66199140035

New Type: D3A
To: Woody's Wing House LLC
161 Campus View
Columbus OH 43235
Permit# 9771790

TREX Type: D5, D6
To: Edgewater Investments LLC
DBA Corner House LLC
31 E Gay St
Columbus OH 43215
From: Putters Tavern III Inc
& Patios
5723 Signal Hill Ct
Miami Twp
Milford Ohio 45150
Permit# 2434230

New Type: C1, C2
To: Dolgen Midwest LLC
DBA Dollar General Store 17396
3561 Sullivant Av
Columbus OH 43204
Permit# 22348152500

New Type: D1
To: Albert & Alina LLC
DBA Zs Asian Bistro
3415 E Broad St
Columbus OH 43213
Permit# 0095474

Transfer Type: C1, C2, D6
To: Chohan Brothers LLC
6733 Karl Rd
Columbus OH 43229

From: Karl Beverage Company
6733 Karl Rd
Columbus OH 43229
Permit# 1465640

Transfer Type: D5, D6
To: Boiling Seafood Crawfish LLC
1442-44-46 Bethel Rd
Columbus Ohio 43220
From: Dong Xin LLC
DBA Panda Inn
1442-44-46 Bethel Rd
Columbus Ohio 43220
Permit# 0790569

TREX Transfer: D5
To: Brewery Pub 4 Greenlawn LLC
340 Greenlawn Ave
Columbus OH 43223
From: Cleveland Dreamers Inc
3708 Cleveland Av & Patio
Clinton Twp
Columbus Ohio 43224
Permit# 0951140

TREX Transfer: D1, D2, D3
To: Woody's Wing House LLC
161 Campus View
Columbus OH 43235
From: Diane And Girls LLC
DBA Biddies Coach House
1st & 2nd Fl
76-78 S High St
Dublin Ohio 43017
Permit# 9771790

New Type: D2
To: CB on 3rd Inc
DBA Lexis
100 E Broad St Ste 150 and Patio
Columbus OH 432125
Permit# 13458600010

New Type: D5A
To: UPH Holdings LLC
DBA Residence Inn/Marriott

3100 Olentangy River Rd
Columbus OH 43202
Permit# 9170275

New Type: C2
To: Freight Sales Inc
DBA Sawmill & I270 Duchess
7310 Sawmill Rd
Columbus OH 43235
Permit# 29124640245

Transfer Type: D5, D6
To: Jeff Rubys Columbus LLC
DBA Jeff Rubys
1st Fl & Bsmt & Patio
89 E Nationwide Blvd
Columbus OH 43215
From: 89 Restaurant Management LLC
DBA 89 Fish & Grill
1st Fl & Bsmt & Patio
89 E Nationwide Blvd
Columbus OH 43215
Permit# 4273225

New Type: C1, C2
To: Scarlet Page LLC
3594 Trabue Rd
Columbus OH 43204
Permit# 7781630

Advertise Date: 3/18/17
Agenda Date: 3/13/17
Return Date: 3/23/17

Read and Filed

RESOLUTIONS OF EXPRESSION

HARDIN

- 2 [0062X-2017](#) To recognize the leadership and outreach of Columbus Young Professional Reese Neader as the Create Columbus Commission Visionary Award.

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

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

Absent: 1 - Priscilla Tyson

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

3 [0065X-2017](#) To Present Coffee Crafters with the Reese Neader Memorial Award for Entrepreneurship and Social Change

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

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

Absent: 1 - Priscilla Tyson

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

PAGE

4 [0064X-2017](#) To commemorate the hard work and inspiring achievements of Steve Aumiller, and to thank him for his 40 years of service to the residents of the City of Columbus

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

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

Absent: 1 - Priscilla Tyson

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

KLEIN

5 [0069X-2017](#) Supporting the Affordable Care Act and Opposing the American Health Care Act

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 E. Brown, seconded by Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Recreation & Parks Committee; Ordinance #0322-2017.

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER HARDIN, SECONDED BY COUNCILMEMBER M. BROWN TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- FR-1** [0381-2017](#) To authorize the Finance and Management Director to enter into one Universal Term Contract for the option to purchase Folding Tables, Chairs and Carts with Mity-Lite, Inc.; to authorize the expenditure of one dollar (\$1.00) and to establish the contract from the General Fund. (\$1.00)
Read for the First Time
- FR-2** [0423-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz D5LL Centrifuge Parts and Services from Andritz Separation, Inc. and to authorize the expenditure of one dollar to establish a contract from the General Fund. (\$1.00).
Read for the First Time
- FR-3** [0516-2017](#) To authorize the Finance and Management Director to enter into two Universal Term Contracts for the option to purchase Construction Castings from EJ USA and Neenah Foundry Company and to authorize the expenditure of \$2.00 to establish a contract from the General Fund. (\$2.00).
Read for the First Time
- FR-4** [0550-2017](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$6,667,000.00 form the Hotel/Motel Excise Tax Fund. (\$6,667,000.00)
Read for the First Time
- FR-5** [0565-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase weed and

vegetation management with Trugreen LP.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

Read for the First Time

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

- FR-6** [0511-2017](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of six (6) consecutive years with InXite Health Systems Inc. in consideration of the company's proposed investment of \$1.74 million and the creation of 163 new full-time permanent positions.

Read for the First Time

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

- FR-7** [0286-2017](#) To authorize the Director of Recreation and Parks to modify the contract with H.R. Gray for continuing contractual access to resources necessary to perform professional architectural and engineering services, as well as provide technical expertise for the Department to implement projects; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

Read for the First Time

- FR-8** [0288-2017](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for improvements to Granville Park; and to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund. (\$200,000.00)

Read for the First Time

- FR-9** [0312-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for a gravel expansion of the parking lot at the Big Run Athletic Complex; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

Read for the First Time

- FR-10** [0430-2017](#) To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment for the Recreation and Parks Department; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Permanent Improvement Fund; to amend the 2016 CIB, transfer funding within the Permanent Improvement Fund; and to establish an auditor's certificate in the

amount of \$50,000.00 for the purchase of various equipment.
(\$50,000.00)

Read for the First Time

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

- FR-11** [0046X-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 Big Run/Hellbranch Sewer Extension (CIP 650604-100001) Public Improvement Project ("Public Project").
- Read for the First Time**
- FR-12** [0299-2017](#) To authorize the Director of Public Utilities to enter into a contract for parts and service with PerkinElmer Health Sciences, Inc. for laboratory equipment for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code Chapter 329 relating to Sole Source procurement; and to authorize the expenditure of \$59,834.50 from the Sewerage System Operating Fund. (\$59,834.50)
- Read for the First Time**
- FR-13** [0359-2017](#) To authorize the Director of Public Utilities to enter into an engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; to authorize the transfer within and the expenditure of \$299,894.49 from the Sanitary Sewer General Obligation Bond Fund; and amend the 2016 Capital Improvements Budget. (\$299,894.49)
- Read for the First Time**
- FR-14** [0460-2017](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Schwing Pump Parts for the Division of Sewerage and Drainage with Columbus Lumber; and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)
- Read for the First Time**
- FR-15** [0503-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal, Inc. for the Jackson Pike Wastewater Treatment Plant Parts Storage Building 1 Roof Replacement; to authorize the transfer and expenditure of \$379,028.00 within the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and to amend the 2016 Capital Improvements Budget. (\$379,028.00)
- Read for the First Time**

FR-16 [0504-2017](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with Chester Engineers, Inc. for the Roof Replacement Consulting Services for the Department of Public Utilities Facilities project; and to authorize the expenditure of up to \$400,000.00 from the Sanitary Sewer Super Build America Bond Fund;. (\$400,000.00)
Read for the First Time

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

HARDIN/PAGE

FR-17 [0506-2017](#) To supplement the Columbus Zoning Code, Title 33, with a new Section 3312.051, to create the Short North Special Parking Area, and to amend Section 3303.01 by adopting a definition for “Art Gallery.”
Sponsors: Shannon G. Hardin and Jaiza Page
Read for the First Time

PAGE

FR-18 [0707-2017](#) To amend Section 3359.25 of the Columbus City Codes addressing ad murals within the downtown district.
Sponsors: Jaiza Page
Read for the First Time

KLEIN

FR-19 [0525-2017](#) To enact new section 2331.10 of the Columbus City Codes prohibiting the practice of conversion therapy or reparative therapy on minors and prescribing penalties for violations of that section.
Sponsors: Zach M. Klein
Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

KLEIN

CA-1 [0066X-2017](#) To Celebrate the Irish Heritage and Contributions of Police Officer Tim

Dorn to the City of Columbus on Irish Proclamation Day, 2017.

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

This item was approved on the Consent Agenda.

CA-2 [0067X-2017](#)

To Celebrate the Irish Heritage and Contributions of Fire Lieutenant Dot Dorn to the City of Columbus on Irish Proclamation Day, 2017.

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

This item was approved on the Consent Agenda.

CA-3 [0068X-2017](#)

To Celebrate March 17, 2017 as St. Patrick's Day in the City of Columbus

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

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

CA-4 [0073-2017](#)

To authorize the Finance and Management Director to establish a purchase order with Toyota Material Handling Ohio for the purchase of five (5) electric power flatbed vehicles for operational use by the Fleet Management Division; and to authorize the expenditure of \$56,750.00 from the Fleet Management Capital Fund (\$56,750.00)

This item was approved on the Consent Agenda.

CA-5 [0269-2017](#)

To authorize the Finance and Management Director to renew a contract on behalf of the Fleet Management Division with Crown Welding & Fabricating LLC for Welding and Fabrication Services and to authorize the expenditure of \$100,000.00 from the Fleet Management Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-6 [0390-2017](#)

To authorize the City Auditor to increase appropriations; to amend the 2016 Capital Improvement Budget; to authorize the Finance and Management Director to expend monies for labor, materials, equipment, standard services, and professional services in conjunction with various energy efficiency and energy management projects; to authorize the expenditure of \$100,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-7 [0415-2017](#)

To authorize the Finance and Management Director to enter into a

Universal Term Contract for the option to purchase Harley-Davidson OEM Parts with A. D. Farrow Co., LLC.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-8 [0431-2017](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Vehicles & Equipment; and to authorize the expenditure of \$230,000.00 from the Street Construction Maintenance and Repair Fund; and declare an emergency. (\$230,000.00)

This item was approved on the Consent Agenda.

CA-9 [0452-2017](#)

To authorize the director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company d.b.a. AEP a nonexclusive electric utility easement to burden a portion of the City's real property near the intersection of Smothers and Sunbury Roads, Westerville, Ohio 43082; and to declare an emergency. (0.00)

This item was approved on the Consent Agenda.

CA-10 [0466-2017](#)

To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus with the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency (\$115,000.00)

This item was approved on the Consent Agenda.

CA-11 [0470-2017](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Chevrolet OEM Parts with George Byers Sons, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-12 [0475-2017](#)

To authorize the Director of Finance and Management to establish a purchase order with Byers Ford for the purchase of vehicles for the Department of Building and Zoning Services; to authorize the expenditure of \$213,172.80 from the Development Services Fund; and

to declare an emergency. (\$213,172.80)

This item was approved on the Consent Agenda.

- CA-13** [0513-2017](#) To authorize the Finance and Management Department to modify and extend the contract with Cintas Corporation for the purchase of city uniforms; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-14** [0552-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ford OEM Parts with Dick Masheter Ford Inc; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-15** [0553-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Trophies and Awards with Village Trophy Company; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

- CA-16** [0360-2017](#) To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$28,500.00 from the Health Special Revenue Fund. (\$28,500.00)

This item was approved on the Consent Agenda.

- CA-17** [0472-2017](#) To authorize and direct the Board of Health to accept additional funding and extend the grant period for the Immunization Action Plan grant program from the Ohio Department of Health in the amount of \$132,252.00; to authorize the appropriation of \$132,252.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$132,252.00)

This item was approved on the Consent Agenda.

- CA-18** [0531-2017](#) To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$72,576.60; to authorize the appropriation of \$72,576.60 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$72,576.60)

This item was approved on the Consent Agenda.

- CA-19** [0539-2017](#) To authorize and direct the Board of Health to modify all contracts and agreements with Jane C. Setterlin, DBA Beaumont 4522 LLC, by assigning all present and future contracts and purchase orders to have the federal identification number of 28-7323903; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.

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

- CA-20** [0464-2017](#) To determine to proceed with levying special assessments for the purpose of acquiring, constructing, and improving certain public improvements in the City in cooperation with the Columbus Regional Energy Special Improvement District; to levy such special assessments; to approve Energy Project Cooperative Agreements and Special Assessment Agreements in connection with such improvements and special assessments; and to declare an emergency
- This item was approved on the Consent Agenda.

- CA-21** [0520-2017](#) To authorize and direct the City Auditor to transfer \$226,537.51 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$56,634.38 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$226,537.51 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$226,537.51 from the General Fund; and to declare an emergency. (\$226,537.51)
- This item was approved on the Consent Agenda.

- CA-22** [0601-2017](#) To authorize the Director of the Department of Development to enter into a pre-annexation agreement with Thomas E. and Patricia A. Hawkins regarding the property at 951 Doherty Road; to authorize an appropriation of up to \$6,000.00 from the Prairie Township JEDD Fund; to authorize the expenditure of up to \$6,000.00 from the Prairie Township JEDD Fund; and to declare an emergency. (\$6,000.00)
- This item was approved on the Consent Agenda.

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

- CA-23** [0301-2017](#) To authorize and direct the Finance and Management Director to sell to Police Officer Dorsey for the sum of \$1.00, a police canine with the registered name of "Camile", which has no further value to the Division of Police; and to waive provisions of the City Code-Sale of City Owned Personal Property (\$1.00).

This item was approved on the Consent Agenda.

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

CA-24 [0177-2017](#) To authorize the transfer and appropriation of \$178,367.00, or so much thereof as may be needed, between Fund 4450 Hayden Run South TIF and Fund 7767 Hayden Run South TIF Capital Fund; to authorize the Director of the Department of Public Service to enter into a construction agreement with CSX Transportation, Inc. in connection with the Hayden Run Boulevard-Phase 2 roadway extension project; to authorize the expenditure of up to \$178,367.00 within the Hayden Run South TIF Capital Fund; and to declare an emergency. (\$178,367.00)

This item was approved on the Consent Agenda.

CA-25 [0392-2017](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.031 acre parcel of the unnamed east/west right-of-way south of Granville Street between Taylor Avenue and the first alley west of Taylor Avenue to Robbins Realty which is adjacent to property owned by Robbins Realty located at 235-239 Taylor Avenue.

This item was approved on the Consent Agenda.

CA-26 [0433-2017](#) To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company and to provide for the payment of construction, construction administration, and inspection services in connection with the Traffic Signal Installation - Brice Rd at Reynoldsburg-New Albany Road & Traffic Signal Installation - Broad Street at Hoffman Avenue project; to authorize expenditures up to \$475,973.78 relative to this project; and to declare an emergency. (\$475,973.78)

This item was approved on the Consent Agenda.

CA-27 [0446-2017](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.1027 acre portion of the East Nationwide Boulevard right-of-way, east of North High Street, adjacent to property owned by 77 Hotel Partners, LLC and Philip J. Fulton. A 0.0825 acre portion shall be deeded to 77 Hotel Partners, LLC and a 0.0202 acre portion shall be deeded to Philip J. Fulton.

This item was approved on the Consent Agenda.

CA-28 [0481-2017](#) To authorize the Director of Public Service to enter into contract for

the Parking Violations Bureau with Xerox State & Local Solutions to provide parking violation processing services; to authorize the expenditure of \$513,963.00 from the Parking Meter Program Fund for this contract; and to declare an emergency. (\$513,963.00)

This item was approved on the Consent Agenda.

CA-29 [0483-2017](#)

To authorize the Director of Public Service to accept an ODOT Highway Safety Program grant; to authorize the City Auditor to appropriate \$256,184.00 within the Federal-State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with American Structurepoint for engineering, design, technical, and surveying services in connection with the Intersection Improvements - James Road at Livingston Avenue project; to authorize the expenditure of up to \$256,184.00 from the Federal-State Highway Engineering Fund and \$28,464.89 from the Street and Highway Bonds Fund for this contract; and to declare an emergency. (\$284,648.89)

This item was approved on the Consent Agenda.

CA-30 [0507-2017](#)

To authorize the Director of Public Service, on behalf of the City of Columbus, to execute Highway Safety Program grant agreements with the Ohio Department of Transportation, accept and expend grant funds, and issue refunds if necessary after final accounting for approved projects; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

NEIGHBORHOODS: HARDIN, CHR. STINZIANO E. BROWN KLEIN

CA-31 [0412-2017](#)

To authorize the establishment of an imprest petty cash operating fund for the Department of Neighborhoods; to authorize a transfer of appropriation within the general fund; and to authorize the expenditure of \$300.00 (\$300.00).

This item was approved on the Consent Agenda.

CA-32 [0266-2017](#)

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin County Historical Society (dba COSI); to authorize the expenditure of \$725,138.00 from the Recreation and Parks Operating Fund. (\$725,138.00).

This item was approved on the Consent Agenda.

CA-33 [0274-2017](#)

To authorize and direct the Director of Recreation and Parks to apply for and accept a grant from and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Senior Options, in the amount of \$12,167.00 for the 50+ Fitness Programs; to authorize the transfer of \$3,041.75 in matching funds from the

Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund; to authorize an appropriation of \$15,208.75 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department. (\$15,208.75)

This item was approved on the Consent Agenda.

CA-34 [0289-2017](#)

To authorize the Director of Recreation and Parks to enter into contract with ProTow to provide towing services at designated City-owned properties managed by the Department of Recreation and Parks; to authorize the Director of Recreation and Parks to enforce parking restrictions at such sites by causing the removal of vehicles; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-35 [0313-2017](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with The Righter Company, Inc. for the installation of a water trail access point at the Olentangy River and King Avenue; to authorize the City Auditor to appropriate \$142,500.00 to the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer \$168,098.00 within the Recreation and Parks Voted Bond Fund for the grant match; to authorize the expenditure of \$310,598.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$310,598.00)

This item was approved on the Consent Agenda.

CA-37 [0579-2017](#)

To authorize and direct the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with Recreation and Parks facility improvements; to amend the 2016 CIB and transfer funding within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-38 [0497-2017](#)

To amend Ordinance 0056-2017, passed January 26, 2017, to amend the Buyer's purchase price for one parcel of real property held in the Land Bank and located at 2902 Atwood Terrace. (010-083443) to \$4,675.00; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-39 [0498-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1514 Myrtle Ave.) held in the

Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-40 [0499-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (573 S. Weyant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-41 [0500-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1678 Aberdeen Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-42 [0576-2017](#)

To amend Ordinance 0067-2017, passed January 26, 2017, to revise the legal description of the property to be conveyed to include all three tracts of parcel 010-013055; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-43 [0581-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (899 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-44 [0618-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1390 Hudson St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-45 [0627-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2949 E. 7th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-46 [0631-2017](#)

To authorize the Director of the Department of Development to

execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1097-1099 E. 17th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-47 [0633-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1166 E. Windsor Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-48 [0411-2017](#)

To authorize the Director of the Department of Technology (DoT) to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS) in accordance with the sole source provisions of Columbus City Codes; and to authorize the expenditure of \$210,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$210,000.00)

This item was approved on the Consent Agenda.

CA-49 [0434-2017](#)

To authorize the Director of the Department of Technology (DoT) to renew an agreement with Asysco, Inc. for software licensing, maintenance, and support services for the criminal history system; to authorize the expenditure of \$25,502.50 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$25,502.50)

This item was approved on the Consent Agenda.

CA-50 [0477-2017](#)

To authorize the Director of the Department of Technology (DoT) to enter into the fourth year of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system; to authorize the expenditure of \$43,000.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency (\$43,000.00).

This item was approved on the Consent Agenda.

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

CA-51 [0038X-2017](#)

To repeal Resolution 0163X-2016, adopted July 11, 2016, relative to

declaring the necessity of installing ornamental street lighting with underground wiring for the Laurel Canyon area under the assessment procedure.

This item was approved on the Consent Agenda.

CA-52 [0169-2017](#)

To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$4,270.00 from the Electricity Operating Fund, \$27,160.00 from the Water Systems Operating Fund, \$30,450.00 from the Sewerage System Operating Fund, and \$8,120.00 from the Storm Sewer Operating Fund.(\$70,000.00)

This item was approved on the Consent Agenda.

CA-53 [0174-2017](#)

To authorize the Director of Finance and Management to establish a contract with APO Holdings Inc. and Delaney & Associates Inc. for the purchase and delivery of Flowserve Pump Parts, for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and to authorize the expenditure of \$149,707.40 from the Sewerage System Operating Fund. (\$149,707.40)

This item was approved on the Consent Agenda.

CA-54 [0178-2017](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Laboratory Supplies and Equipment; and to authorize the expenditure of \$210,000.00 from the Sewer Operating Fund. (\$210,000.00)

This item was approved on the Consent Agenda.

CA-55 [0191-2017](#)

To authorize the Director of Public Utilities to enter into a grant agreement with Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$103,700.00 from the Storm Sewer Operating Fund, \$110,000.00 from the Sewerage System Operating Fund, \$44,000.00 from the Water Operating Fund and \$20,000.00 from the General Government Grants Fund. (\$277,700.00)

This item was approved on the Consent Agenda.

CA-56 [0199-2017](#)

To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$240,000.00 from the Sewerage System Operating Fund. (\$240,000.00)

This item was approved on the Consent Agenda.

- CA-57** [0203-2017](#) To authorize the Director of Public Utilities to enter into an operational agreement with Del-Co Water Company, Inc. to establish terms for Del-Co Water Company, Inc.'s operational requirements for their raw water pump station situated on the eastern shore of the O'Shaughnessy Reservoir immediately south of Home Road.

This item was approved on the Consent Agenda.

- CA-58** [0204-2017](#) To authorize the Director of Public Utilities to enter into contract with ADS LLC for flow meter wireless fees for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code pertaining to Sole Source procurement, and to authorize the expenditure of \$54,000.00 from the Sewerage System Operating Fund. (\$54,000.00)

This item was approved on the Consent Agenda.

- CA-59** [0245-2017](#) To authorize the Director of Public Utilities to modify and increase the service agreement with Irth Solutions, LLC to supply, integrate and support a Ticket Management System for the Department of Public Utilities; and to authorize the expenditure of \$1,939.80 from the Electricity Operating Fund, \$12,338.40 from the Water Operating Fund, \$13,833.00 from the Sewer System Operating Fund, \$3,688.80 from the Stormwater Operating Fund (\$31,800.00).

This item was approved on the Consent Agenda.

- CA-60** [0262-2017](#) To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractors for the Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements Project; to authorize a transfer and expenditure up to \$577,521.58 within the Electricity General Obligations Bonds Fund; for the Division of Power; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$577,521.58)

This item was approved on the Consent Agenda.

- CA-61** [0263-2017](#) To authorize the Director of Public Utilities to execute a construction contract with The Righter Co., Inc. for the Hap Cremean Water Plant Miscellaneous Concrete Improvements Project; to authorize a transfer and expenditure up to \$311,220.00 within the Water Permanent Improvements Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$311,220.00)

This item was approved on the Consent Agenda.

- CA-62** [0515-2017](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development

Authority for the SWWTP CEPT Site Preparation Project; to authorize the expenditure of \$17,078.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$17,078.00)

This item was approved on the Consent Agenda.

CA-63 [0517-2017](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Lockbourne Intermodal Subtrunk Sewer Project; to authorize the expenditure of \$141,873.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$141,873.00)

This item was approved on the Consent Agenda.

**JUDICIARY & COURT ADMINISTRATION: STINZIANO, CHR. PAGE M.
BROWN KLEIN**

CA-64 [0233-2017](#)

To authorize the Municipal Court Clerk to enter into a contract with Central Business Equipment Co., dba Patterson Pope, Inc., for the purchase of a file system upgrade in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$46,110.66 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency. (\$46,110.66)

This item was approved on the Consent Agenda.

CA-65 [0332-2017](#)

To authorize the appropriation of \$15,000.00 for 2017 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-66 [0333-2017](#)

To authorize and direct the City Auditor to transfer \$340,000.00 from the general fund to the specialized docket program. (\$340,000.00)

Sponsors: Michael Stinziano and Zach M. Klein

This item was approved on the Consent Agenda.

CA-67 [0334-2017](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices to authorize the expenditure of up to \$400,000.00 for monitoring services from the electronic alcohol monitoring fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-68 [0400-2017](#)

To appropriate up to \$28,602.29 within the Special Income Tax Fund for the Municipal Court Clerk's Office for the purchase of computer

equipment; and to declare an emergency. (\$28,602.29).

This item was approved on the Consent Agenda.

- CA-69** [0457-2017](#) To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of software services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$16,075.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$16,075.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-70** [A0036-2017](#) Reappointment of Latrice Holmes, 1082 Ellsworth Avenue, Columbus, OH 43206 to serve on the Livingston Avenue Area Commission with a new term expiration date of 12/31/2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-71** [A0037-2017](#) Appointment of Leslie Attwooll, 585 S. 22nd Street, Columbus, OH 43205 to serve on the Livingston Avenue Area Commission to fill a vacant seat with a new term expiration date of 12/31/2019 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Priscilla Tyson

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

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

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

- SR-1** [0501-2017](#) To authorize the Director of Finance and Management to establish a purchase order with Qiagen, Inc., for the purchase of Quantiferon Blood Assay (QFT) screening test kits for Columbus Public Health's Ben Franklin Tuberculosis Control Program; to authorize the expenditure of \$29,734.40 from the TB Prevention/Control Special Purpose Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$29,734.40)

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

Absent: 1 - Priscilla Tyson

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

SR-2 [0548-2017](#)

To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$1,616,117.65; to authorize the appropriation of \$1,911,117.65, which includes program revenues, to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,911,117.65)

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

Absent: 1 - Priscilla Tyson

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

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

SR-3 [0371-2017](#)

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Primero Home Loans, LLC, dba Primero, equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$50,000.00 and the creation of 35 new full-time permanent positions.

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

Absent: 1 - Priscilla Tyson

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

SR-4 [0447-2017](#)

To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement with West-Ward Pharmaceuticals Corp. equal to fifty-five percent (55%) of the amount of new employee city income tax withholdings for a term of six (6) consecutive years in consideration of the retention of 1,255 full-time permanent positions and the creation of 65 new full-time permanent positions.

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

Absent: 1 - Priscilla Tyson

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

- SR-5** [0448-2017](#) To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with Total System Services, Inc. for a term of up to five (5) consecutive years in consideration of investing an estimated \$24,500,000.00 and creating 140 new full-time permanent positions within the next three years.
- A motion was made by E. Brown, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein
- SR-6** [0518-2017](#) To authorize the Director of Development to amend the Enterprise Zone Agreement with Riverview Hotel, LLC for the first time to (1) revise the job creation number from 14 to 5; (2) to revise the commensurate new job payroll amount from \$502,000.00 to \$271,560.00; and (3) to add language to the Agreement indicating that only full-time jobs that pay at least \$12 per hour can be considered to fulfill the job creation commitment of the Agreement; and to declare an emergency.
- A motion was made by E. Brown, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein
- SR-7** [0519-2017](#) To authorize the Director of Development to amend the Enterprise Zone Agreement with Black Sapphire C Columbus University 2014 Inc. for the second time to (1) revise the job creation number from 15 to 8; (2) to revise the commensurate new job payroll amount from \$527,000.00 to \$375,000.00; and (3) to add language to the Agreement indicating that only full-time jobs that pay at least \$12 per hour can be considered to fulfill the job creation commitment of the Agreement; and to declare an emergency.
- A motion was made by E. Brown, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein
- SR-8** [0574-2017](#) To authorize the Director of Development to execute a grant agreement with Community Research Partners to address the rate of human trafficking and services and support available for human trafficking victims in Columbus; to appropriate \$19,500.00 to the Department of Development in the General Fund Public Safety Initiative Subfund; to authorize the expenditure of \$19,500.00 from the

General Fund Public Safety Initiative; and to declare an emergency. (\$19,500.00)

Sponsors: Elizabeth C. Brown and Zach M. Klein

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

Absent: 1 - Priscilla Tyson

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

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

SR-9 [0479-2017](#) To appropriate \$2,100,000.00 from the unappropriated balance of the Street Construction Maintenance and Repair Fund; to authorize the Director of Public Service to enter into contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$8,500,000.00 from the General Fund and the Street Construction Maintenance and Repair Fund for the first year of the contract; and to declare an emergency. (\$8,500,000.00)

A motion was made by E. Brown, seconded by Stinziano, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

FROM THE FLOOR:

[0686-2017](#) To authorize the Director of Public Utilities to enter into a grant agreement with Green Columbus; to authorize an appropriation and expenditure of \$11,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$11,000.00)

Sponsors: Elizabeth C. Brown, Jaiza Page and Zach M. Klein

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

Absent: 1 - Priscilla Tyson

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

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

SR-10 [0592-2017](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B), 4(C), and 5(E); and to declare an emergency.

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

Absent: 1 - Priscilla Tyson

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

SR-11 [0622-2017](#) To amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

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

Absent: 1 - Priscilla Tyson

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

SR-12 [0623-2017](#) To amend Ordinance No. 2715-2013, as amended, the Police Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

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

Absent: 1 - Priscilla Tyson

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

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

SR-13 [0247-2017](#) To amend the 2016 Capital Improvements Budget; to appropriate funds within the Street and Highway Improvement Non Bond Fund; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund, the Streets and Highway Improvement Non Bond Fund, the Water General Obligations Bonds Fund, the Northland and Other Acquisitions Fund, and the Government Build America Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company and to provide for the payment of construction, construction administration, and inspection services in connection with the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street

project; to authorize expenditures up to \$6,540,813.07 relative to this project; and to declare an emergency. (\$6,540,813.07)

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

Absent: 1 - Priscilla Tyson

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

SR-14 [0427-2017](#)

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Traffic Management, to establish a purchase order with Gexpro Columbus for decorative traffic commodities for the High Street/Short North revitalization project; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$250,000.00 from the Street and Highway Bond 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:

Absent: 1 - Priscilla Tyson

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

SR-15 [0487-2017](#)

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company in connection with the Resurfacing Program; to authorize the expenditure of \$11,216,256.67 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$11,216,256.67)

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

Absent: 1 - Priscilla Tyson

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

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

SR-16 [0496-2017](#)

To expand the Easton Square Place Community Reinvestment Area, to authorize real property tax exemptions as established in Section 3735.65 to 3735.70 of the Ohio Revised Code.

A motion was made by Page, seconded by M. Brown, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

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

CA-36 [0322-2017](#)

To authorize the appropriation and transfer of \$212,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual special event programming; to appropriate \$212,000.00 in the Recreation and Parks Fund; and to declare an emergency. (\$212,000.00)

TABLED UNTIL 3/27/2017

A motion was made by Page, seconded by Stinziano, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

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

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

SR-17 [0019-2017](#)

To authorize the Director of Public Utilities to modify a professional engineering services agreement with ARCADIS U.S. Inc., in connection with the Sewer System Capacity Model Update 2012; to authorize the transfer of \$1,576,174.90 within and a total expenditure of up to \$3,075,175.32 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$3,075,175.32)

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

Absent: 1 - Priscilla Tyson

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

SR-18 [0198-2017](#)

To authorize the Director of Public Utilities to enter into an agreement with Hazen and Sawyer for professional engineering services for the Residuals Management Plan Update; for the Division of Water; to authorize a transfer and expenditure up to \$1,120,100.00 within the Water General Obligations Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$1,120,100.00)

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

Absent: 1 - Priscilla Tyson

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

SR-19 [0230-2017](#)

To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2017, and to authorize the expenditure of \$2,200,000.00 from the Sewerage System Operating Fund. (\$2,200,000.00)

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

Absent: 1 - Priscilla Tyson

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

JUDICIARY & COURT ADMINISTRATION: STINZIANO, CHR. PAGE M. BROWN KLEIN

SR-20 [0432-2017](#)

To authorize and direct the City Attorney to settle the lawsuit known as Robert Scott Vigh v. City of Columbus, et al. pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of the sum of \$50,000.00 in settlement of this lawsuit; and to declare an emergency. (\$50,000.00)

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

Absent: 1 - Priscilla Tyson

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

ADJOURNMENT

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

Absent: 1 - Priscilla Tyson

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

AJOURNED AT 6:27 P.M.

THERE WILL BE NO COUNCIL MEETING ON MARCH 20, 2017. THE NEXT REGULAR COUNCIL MEETING WILL BE ON MARCH 27, 2017.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, March 13, 2017

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.14 OF CITY COUNCIL (ZONING), MARCH 13, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Priscilla Tyson

Present 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[0494-2017](#)

To rezone 343 OBETZ ROAD (43207), being 6.96± acres located on the south side of Obetz Road, 880± feet west of Parsons Avenue, From: RRR, Restricted Rural Residential District and I, Institutional District, To: CPD, Commercial Planned Development District (Rezoning # Z16-062).

A motion was made by Page, seconded by Stinziano, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

[0521-2017](#)

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 2767 INDIANOLA AVENUE (43202), to permit a single-unit dwelling in the C-4, Commercial District (Council Variance # CV16-080).

A motion was made by Page, seconded by Stinziano, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

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

TABLED UNTIL 3/27/2017

A motion was made by Page, seconded by Stinziano, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

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

[0528-2017](#)

To rezone 4841 SUNBURY ROAD (43230), being 5.40± acres located at the northwest corner of Sunbury Road and Morse Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-041).

A motion was made by Page, seconded by Stinziano, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

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

A motion was made by Page, seconded by M. Brown, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

ADJOURNMENT

ADJOURNED AT 6:43 P.M.

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

Absent: 1 - Priscilla Tyson

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

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: 0019-2017

Drafting Date: 1/2/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #2) a professional engineering services agreement with ARCADIS U.S. Inc. for the Sewer System Capacity Model Update 2012 Project for the Division of Sewerage and Drainage. The initial contract covered work for the first year with four subsequent annual contract modifications planned. This modification is needed to perform model applications, monitoring and data management, refinement of the sanitary model, stormwater model, real time control and system operation, deliverables and Blueprint Columbus Integrated Plan support.

The sewer collection system model developed and enhanced by the Model Update Project, is the principle tool used to manage the planning and operations of the City's sewer collection system. Enhancement of this tool is vital to minimizing sewer overflows and backups and thereby minimizing negative impacts to the environment caused by the City's sewer system. The continual updating of this model is also necessary to ensure compliance with the City's consent orders with the Ohio Environmental Protection Agency.

MODIFICATION INFORMATION:

1.1 Amount of additional funds to be expended: \$3,075,175.32

Original contract:	\$4,326,563.00
Modification #1	\$5,328,048.34
Modification #2	<u>\$3,075,175.32</u>
Current Total:	\$12,729,786.66
Future	
Modification #3	\$2,000,000.00

1.2. Reasons additional goods/services could not be foreseen:

This is a multi-year agreement with planned modifications.

1.3. Reason other procurement processes are not used:

Uninterrupted support of the Blueprint Columbus Integrated Plan program is critical and work completed to date would have to be repeated if this project was rebid.

1.4. How cost of modification was determined:

A Cost Summary was submitted by the Consultant and reviewed and approved by Department personnel.

2. **Project Task Description: Overall project scope elements:**

- Update Stormwater Management Modeling (SWMM 5) developed under the Sewer System Capacity Model - Update 2006 to year 2013 conditions
- Create new SWMM 5 reduced pipe model (RPM) from updated detailed models
- Utilize all existing SWMM 5 models and data from the Sewer System Capacity Model Update 2006

project

- Utilize all available City data (GIS sewer attribute data, atlas maps, other GIS features/layers, flow monitor data, rain gauge data, PARS, MSIUS, etc.)
- Review and utilize current Inflow/Infiltration study reports and SWMM 5 models (where applicable)
- Perform rain gauge: review, data collection/editing and rainfall analysis
- Perform flow monitoring: review, data collection/editing and dry/wet weather flow analysis
- Develop improved methodology for representing groundwater in the models
- Update dry weather flow patterns and time series
- Perform dry weather flow calibrations
- Update wet weather Rainfall Derived Inflow Infiltration (RDII) analysis (e.g. RTK, Initial Abstraction, Recovery parameters)
- Perform wet weather flow calibrations, and verification/validation
- Perform field investigations
- Enhance City GIS sewer attribute data as needed
- Prepare and deliver various technical reports and memorandum
- Deliver all collected flow monitor and rainfall data
- Deliver draft and final SWMM 5 models
- Provide training of City staff
- Redefine Long Term Control Plan (LTCP) typical year rainfall
- Redefine 10 year, 5 year and 2 year level of service
- Perform various model applications (to be defined in each phase)
- Support Blueprint Columbus program
- These tasks will be realized through completion of the Sewer System Capacity Model - Model Update 2012 through a series of five (5) phases hereinafter referred to as: Year 1, Year 2, Year 3, Year 4 and Year 5.

3. **MULTI-YEAR CONTRACT:** The Department anticipates requesting additional future modifications to this contract.
4. **PROJECT TIMELINE:** This modification No.2 will provide funding to complete the scope of services from March 2017 to March 2018. The project will complete by March 2019.
5. **Contract Compliance No.:** 57-0373224 | MAJ | Exp. 5/14/2017 | Vendor#: 009409
6. **Emergency Designation:** Emergency legislation **is not requested** at this time.
6. **Economic Impact:** The collection system model developed and enhanced by the Model Update 2012 Project, is the principle tool used to manage the planning and operations of the City's sewer collection system. Enhancement of this tool is vital to minimizing sewer overflows and backups and thereby minimizing negative impacts to the environment caused by the City's sewer system. This contract is also a major component of City's Blueprint Columbus Integrated Plan program.
7. **Fiscal Impact:** The legislation authorizes the transfer of \$1,576,174.90 within and a total expenditure of up to \$3,075,175.32 from the Sanitary Sewer General Obligation Fund, Fund 6109, and an amendment to the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify a professional engineering services agreement with ARCADIS U.S. Inc., in connection with the Sewer System Capacity Model Update 2012; to authorize the transfer of \$1,576,174.90 within and a total expenditure of up to \$3,075,175.32 from the Sanitary Sewer

General Obligation Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$3,075,175.32)

WHEREAS, the original professional engineering services agreement with ARCADIS U.S. Inc., in connection with the Sewer System Capacity Model Update 2012, number EL013911, was authorized by Ord. 2467-2012, passed by Columbus City Council on January 15, 2013; executed on January 17, 2013; approved by the City Attorney on January 17, 2013; and certified by the City Auditor's office on January 17, 2013; and

WHEREAS, the first modification to the contract, number EL015777, was authorized by Ord. 0803-2014 was passed by Columbus City Council on May 19, 2014; executed on May 23, 2014; approved by the City Attorney on May 30, 2014; and certified by the City Auditor's office on June 03, 2014; and

WHEREAS, the sewer system model is the principal tool used to manage the planning and operations of the City's sewer collection system; and

WHEREAS, it is necessary to authorize the transfer of \$1,576,174.90 within and a total expenditure of up to \$3,075,175.32 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 project; and

WHEREAS, it is necessary to amend the 2016 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary Sewer General Obligation Fund, Fund 6109 for the Sewer System Capacity Model Update 2016; 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 modify the professional engineering agreement with ARCADIS U.S. Inc. for the Sewer System Capacity Model Update 2012 Project 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 Public Utilities is hereby authorized to modify (MOD#2) an engineering agreement with ARCADIS U.S. Inc., 100 East Campus View Blvd, Suite 200, Columbus, Ohio 43235, for professional engineering services for the Sewer System Capacity Model Update 2012, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,575,175.32 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

650495-100001 | Upper Scioto West Air Quality | \$0 | \$2,235,600 | \$2,235,600

(Creation of Carryover Authority to match cash)

650495-100001 | Upper Scioto West Air Quality | \$2,235,600 | \$660,424 | -\$1,575,176

650460-100001 | Sewer System Capacity Model | \$1,500,000 | \$3,075,176 | +\$1,575,176

SECTION 4. That the Director is hereby authorized to expend up to \$3,075,175.32 within the Sanitary Sewer

General Obligation Bond Fund | Fund 6109 | per the account codes in the attachment to this ordinance.

SECTION 5. That said engineering company, ARCADIS U.S. Inc., 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 to transfer \$999.58 within the Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 7: That the 2016 Capital Improvements Budget Ordinance is hereby amended as follows:

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

650343-100002 | SWWTP Major Incineration Rehab | \$0 | \$10,728 | \$10,728

(Creation of Carryover Authority to match cash)

650343-100002 | SWWTP Major Incineration Rehab | \$10,728 | \$9,728 | -\$1,000

650261-101000 | WWTP Professional Construction Management | \$0 | \$1,000 | +\$1,000

SECTION 8. 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 9. That the City Auditor is authorized to establish proper project 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0038X-2017

Drafting Date: 2/8/2017

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: In 2006, a group of Laurel Canyon residents submitted a petition to City Council requesting the installation of ornamental street lights under the special assessment process set forth in the City Charter. That petition was signed by 63% of the residents in favor of installing the lights, above the minimum threshold to proceed with the project. Accordingly, the resolutions and ordinance required to proceed with this ornamental street lighting project were passed in 2007 and 2008. However, subsequent litigation regarding the validity of the petition and the economic recession caused the project to be postponed by the Department of Public Utilities until 2016. That delay also resulted in a significant increase in the estimated cost of the project, and a proportionate increase to property owners for their assessed share of the project cost. The current

estimate of the assessment is \$4,516.76, which is \$2,016.76 more than originally anticipated. Notice of that increased estimated assessment was provided to Laurel Canyon residents pursuant to Resolution 0163X-2016, adopted July 11, 2016, which resulted in six formal objections being received by the City Clerk. City Council also informally solicited and received additional input from the residents, who overwhelmingly responded in opposition to proceeding with the project. In consideration of the objections and input received, it has been determined that the Laurel Canyon neighborhood is no longer in favor of proceeding with this ornamental street lighting project in light of the significant increase in the estimated amount of the assessments against their property. In order to stop the project and assessment process from moving forward as required under the procedures set forth in the City Charter, it is necessary to repeal Resolution 0163X-2016 (the resolution of necessity).

FISCAL IMPACT: None.

To repeal Resolution 0163X-2016, adopted July 11, 2016, relative to declaring the necessity of installing ornamental street lighting with underground wiring for the Laurel Canyon area under the assessment procedure.

WHEREAS, in 2006, a group of Laurel Canyon residents submitted a petition to City Council requesting the installation of ornamental street lights under the special assessment process set forth in the City Charter; and

WHEREAS, delays in proceeding with this project resulted in a significant increase in the estimated cost of the project, and a proportionate increase to property owners for their assessed share of the project cost; and

WHEREAS, in consideration of the objections and input received from residents by this Council, it has been determined that the Laurel Canyon neighborhood is no longer in favor of proceeding with this street lighting project in light of the significant increase in the estimated amount of the assessments against their property; and

WHEREAS, in order to stop the project and assessment process from moving forward as required under the procedures set forth in the City Charter, it is necessary to repeal Resolution 0163X-2016, adopted July 11, 2016; now, therefore,

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

SECTION 1. That Resolution 0163X-2016, adopted July 11, 2016, relative to declaring the necessity of installing ornamental street lighting with underground wiring for the Laurel Canyon area under the assessment procedure, is hereby repealed.

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

Version: 1

Matter Type: Ceremonial Resolution

To recognize the leadership and outreach of Columbus Young Professional Reese Neader as the Create Columbus Commission Visionary Award.

WHEREAS, Reese was a 2001 graduate of Lancaster High School and co-captain of his senior class football team, graduated from Denison University with a major in political science; and

WHEREAS, Reese took an internship under Sen. Richard Lugar in Washington D.C. after graduation and he later served as the National Policy Director with the Roosevelt Institute in N.Y.; and

WHEREAS, Reese created an internship program for Granville-based Denison University that places 20 interns over the summer in government agencies, nonprofits and private businesses; and

WHEREAS, Reese founded Forge Columbus, a local organization that invests in entrepreneurs and small business owners. Forge provides businesses with access to capital and networking opportunities with a long-term goal of creating jobs and improving neighborhoods; and

WHEREAS, Reese led the efforts as a Kiva Fellow to designate Columbus as an official Kiva City back in July 2016. On the back of his leadership, he was able to rally community support to help raise \$225,000 to fund future fellowships; and

WHEREAS, Reese passed away on December 14 2016 at Grant Hospital in Columbus at the age of 34 after complication brought on by diabetes. Columbus mourns the loss of such an inspirational, genuine, and charismatic figure whose leadership and energy will live on through the initiatives he started and the feats that he accomplished; and

WHEREAS, The Create Columbus Commission has unanimously chosen to honor Reese as an outstanding Columbus Young Profession for his efforts to stimulate the local economy of Columbus by giving opportunity and power back to small business owner of Columbus. He has created a system of growth and betterment for the community that will endure for years to come; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, That this Council does hereby declare the distinguished Reese Neader, be praised and recognized for his dedication to the economic growth and wellbeing of Columbus as well as his leadership in bettering the Columbus community.

Legislation Number: 0064X-2017

Drafting Date: 3/6/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate the hard work and inspiring achievements of Steve Aumiller, and to thank him for his 40 years of service to the residents of the City of Columbus

WHEREAS, Steve Aumiller began his distinguished career with the City of Columbus, Department of Recreation and Parks, in 1976 and has dedicated his life to serving others and making a difference; and

WHEREAS, we commend Steve for his commitment to excellence, which led him to several promotions. Throughout the years, Steve has served as a Playground leader, Recreation Manager, Center Director and Assistant Director. On March 31, 2017, he will retire after having served as a leader and role model for his co-workers, family and friends; and

WHEREAS, As Assistant Director, he was responsible for the overall direction of recreational programs, Special Events, Capital Kids, School's Out, summer food, summer camp and more. He was also highly involved with the departmental operating and capital budgeting process, policy decisions and goal setting with section heads; and

WHEREAS, although Steve has chosen to conclude his career, he will be missed for his talent, expertise, and commitment to public service. His legacy of service will continue to serve as a worthy example for others to follow; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby congratulate Steve Aumiller on his retirement and we express our appreciation for his outstanding contributions to the City of Columbus

Legislation Number: 0065X-2017

Drafting Date: 3/9/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Present Coffee Crafters with the Reese Neader Memorial Award for Entrepreneurship and Social Change

WHEREAS, Reese Neader was a staple of the Columbus community who rallied entrepreneurs to create their own small businesses; and

WHEREAS, Reese founded organizations that connect startups to capital and networking with a long-term goal of creating jobs and improving neighborhoods; and

WHEREAS, Reese passed away on December 14th, 2016 at Grant Hospital in Columbus at the age of 34; and

WHEREAS, to carry on the legacy of Reese Neader and recognize entrepreneurs working towards the common good, Columbus City Council established the Reese Neader Memorial Award for Entrepreneurship and Social Change; and

WHEREAS, the Reese Neader Memorial Award is presented quarterly to a small business or entrepreneur in Columbus working to improve neighborhoods, create jobs, and boost the quality of life for the people of our city; and

WHEREAS, the first Reese Neader Memorial Award goes to Coffee Crafters Academy; and

WHEREAS, Coffee Crafters Academy operates cafes inside of correctional facilities across Ohio, providing incarcerated individuals café management experience and the opportunity to start their own shop upon release; now, therefore

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

That this Council does hereby present Coffee Crafters Academy with the Reese Neader Memorial Award for

Entrepreneurship and Social Change.

Legislation Number: 0066X-2017

Drafting Date: 3/9/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate the Irish Heritage and Contributions of Police Officer Tim Dorn to the City of Columbus on Irish Proclamation Day, 2017.

WHEREAS, Tim Dorn is a 25-year veteran of the Columbus Police Department; and

WHEREAS, Tim Dorn graduated from South High School in 1987 and then served four years in the U.S. Air Force in the Philippines and in Saudi Arabia during Operation Desert Storm; and

WHEREAS, Tim Dorn joined the Columbus Police Department in 1991 and has held a wide variety of assignments including patrol, undercover narcotics, detective bureau and mounted units, and he is currently assigned to patrol on 16 precinct; and

WHEREAS, Tim Dorn is a member of the Shamrock Club and his lineage can be traced to the Griffen, Kenny and Durkin families of counties Mayo and Sligo. Tim's brother, Patrick, and sister, Dot, are both currently or have been in service to Columbus, thus giving the Dorn family over 85 years of service to Columbus; and

WHEREAS, we recognize Tim Dorn on Proclamation Day, March 10, 2017, as an honoree who has celebrated and shared his heritage with the citizens of Columbus through his service; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honor, Tim Dorn, for his Irish heritage and his commitment to the safety and wellbeing of the citizens of Columbus through selfless service.

Legislation Number: 0067X-2017

Drafting Date: 3/9/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate the Irish Heritage and Contributions of Fire Lieutenant Dot Dorn to the City of Columbus on Irish Proclamation Day, 2017.

WHEREAS, Dot Dorn is a 27-year veteran of the Columbus Fire Department; and

WHEREAS, Dot Dorn graduated from Father Wehrle High School in 1984 and was hired by CFD in December of 1989. Her assignments with CFD began with the River Rats at Engine 10, and she eventually worked at several other stations until becoming an instructor at the CFD training Academy in 1997; and

WHEREAS, Dot Dorn was promoted to Lieutenant in February 2013 and took an assignment with the Fire Prevention Bureau, where she has been for the past three and a half years. She will soon be assigned to Station 30; and

WHEREAS, Dot Dorn is a member of the Shamrock Club and her lineage can be traced to the Griffen, Kenny and Durkin families of counties Mayo and Sligo. Dot's brothers, Tim and Patrick, are both currently or have been in service to Columbus, thus giving the Dorn family over 85 years of service to Columbus; and

WHEREAS, we recognize Fire Lieutenant Dot Dorn on Proclamation Day, March 10, 2017, as an honoree who has celebrated and shared her heritage with the citizens of Columbus through her service; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honor, Dot Dorn, for her Irish heritage and her commitment to protecting and serving the citizens of Columbus.

Legislation Number: 0068X-2017

Drafting Date: 3/9/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate March 17, 2017 as St. Patrick's Day in the City of Columbus

WHEREAS, for more than 100 years the Irish of Columbus have promoted and shared their culture and heritage; and

WHEREAS, many of the strong men and women of earlier generations fled The Great Hunger in Ireland to come to a new life in Columbus; and

WHEREAS, so many of our proud Irish ancestors faced economic, religious and social persecution with heads held high and shoulders squared; and

WHEREAS, those same Irish survived and prospered and built the infrastructure of Columbus as well as large families that spread from old Irish Broadway out to the North, South, East and West ends of Columbus; and

WHEREAS, we remember the contributions of those who came before us, those who stand with us and thank God for the good fortune to be Irish; and

WHEREAS, our strength is in our people and our love and care for one another is reflected in our 2017 Irish American honorees; and

WHEREAS, the Shamrock Club of Columbus and its President, Brian O'Reilly, have led the Club forward in honoring and celebrating our Irish heritage and culture; and

WHEREAS, the Shamrock Club was founded in 1936 and has grown to include more than 2,000 members and offers a wide variety of Irish cultural events and activities every week of the year; and

WHEREAS, together, as Clann na nGael, One Family Irish, we recognize the contributions of the Irish community to the City of Columbus; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this council does hereby celebrate Irish Heritage in the City of Columbus and recognize March 17, 2017 as St. Patrick's Day.

Legislation Number: 0069X-2017

Drafting Date: 3/10/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Supporting the Affordable Care Act and Opposing the American Health Care Act

WHEREAS, On January 20th, 2017 President Donald J. Trump issued and signed an executive order seeking the prompt repeal of the Patient Protection and Affordable Care Act (Public Law 111-148) and on March 6th, 2017 Congressional House leaders released their American Health Care Act which would significantly alter and repeal portions of the Affordable Care Act; and

WHEREAS, The American Health Care Act is opposed by the American Medical Association and the American Hospital Association, with the Ohio Hospital Association estimating that one in four Ohio hospitals could close under the proposed legislation; and

WHEREAS, Comprehensive health benefits are essential to ensuring working families and retirees can get the health care they need, when they need it; and

WHEREAS, Health benefits that working people earn on the job are the biggest source of health coverage in the United States, covering 178 million workers, retirees, and their family members; and

WHEREAS, Taxing workplace health benefits will penalize working people by raising their taxes and result in cuts to their health benefits, increased deductibles and other out-of-pocket requirements, and even the elimination of entire health plans by some employees; and

WHEREAS, The American Health Care Act severely impacts and reduces the expansion of Medicaid. In Ohio over 700,000 people have enrolled in Medicaid due to expansion and 70,427 Franklin County residents were reported enrolled as of January of 2017. 75% of statewide enrollees reported having no insurance prior to enrolling; and

WHEREAS, Ohio's own assessment of expanded Medicaid enrollees found that Medicaid expansion has improved access to behavioral and mental health services, services which are critical for those suffering from addiction; and

WHEREAS, More than 74 million people get health benefits through Medicaid and the Children's Health Insurance Program (CHIP). Cutting federal funding to the Ohio for Medicaid will threaten the health benefits that, together with the Children's Health Insurance Program (CHIP), ensure that one-in-three children can get the medical care they need; and

WHEREAS, The City of Columbus is committed to combatting opioid and other drug addiction issues that have severely impacted our local community. In January 2017 alone, there were estimated to be over 400 Emergency Room visits for drug overdose in Franklin County and over 300 Columbus Fire Department EMS runs; and

WHEREAS, The City of Columbus has a long history of supporting access to health care services and resources for individuals who are uninsured and underinsured through its funding for PrimaryOne, whose community health centers are located in underserved neighborhoods such as, but not limited to, the Hilltop, Linden, Near East Side, and South Side/Reeb-Hosack; and

WHEREAS, The aforementioned provisions of the American Health Care Act disproportionately negatively impact our most vulnerable populations; now, therefore

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

That this Council does hereby express its support for the current Patient Protection and Affordable Care Act

(ACA) and the increased access to health care and other numerous benefits it has provided Columbus residents and the local community. This Council does not support the proposed American Health Care Act, and in particular the dismantling and reconfiguration of Medicaid expansion. This Council opposes any and all attacks on our health benefits and calls upon all members of Congress representing the people of Ohio to support real reforms that bring us closer to the goal of providing comprehensive, affordable health coverage for all by strengthening and expanding health benefits and controlling and lowering health care costs, so that everyone in America can get the care they need, when they need it.

BE IT RESOLVED FURTHER:

The City Clerk is directed to send this Resolution to the President of the United States, the Speaker of the United States House of Representatives, the President of the United States Senate, and any member of the United States Congress representing Ohio.

Legislation Number: 0073-2017

Drafting Date: 1/6/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order for the purchase of five (5) electric power flatbed vehicles for operational use by the Fleet Management Division. These flatbeds will be used by the Fleet Management Division to move disabled vehicles between locations at the Fleet maintenance facility on Groves Road. These vehicles will also be used to haul heavy equipment and parts within the Fleet Management services complex. The purchase order for acquisition of these electric power flatbeds will be issued pursuant to competitive bid RFQ#003688. Two (2) bidders responded to this RFQ;

Nidaz LLC: \$63,995.00

Toyota Material Handling: \$56,750.00

After review of the bids submitted for the acquisition of five (5) electric power flatbed vehicles, the Fleet Management Division recommends acceptance of the bid submitted by Toyota Material Handling as the lowest, responsive, and most responsible bid.

Toyota Material Handling Ohio Vendor#008532 (\$56,750.00)

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: This ordinance authorizes an expenditure of \$56,750.00 from the Fleet Management Capital Fund with Toyota Material Handling Ohio for the purchase of five electric power flatbed vehicles for operational use by the Fleet Management Division. The Fleet Management Division budgeted \$100,000.00 in the Fleet Capital Fund for this acquisition.

To authorize the Finance and Management Director to establish a purchase order with Toyota Material Handling Ohio for the purchase of five (5) electric power flatbed vehicles for operational use by the Fleet

Management Division; and to authorize the expenditure of \$56,750.00 from the Fleet Management Capital Fund (\$56,750.00)

WHEREAS, the Fleet Management Division has a need to acquire new electric power flatbed vehicles to be used in Fleet Management Operations; and

WHEREAS, a competitive bid was solicited via RFQ#003688; and

WHEREAS, Toyota Material Handling Ohio was deemed the lowest, responsive, responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$56,750.00; and

WHEREAS, funding for these vehicles is available within the Fleet Management Capital Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to establish a purchase order with Toyota Material Handling Ohio for the purchase of electric power flatbed vehicles for use by the Fleet Management Division; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with Toyota Material Handling Ohio in accordance with the terms and conditions of RFQ#003688, for the purchase of electric power flatbed vehicles for use by the Fleet Management Division.

SECTION 2. That the expenditure of \$56,750.00, or so much thereof as may be necessary in regard to the actions authorized in SECTIONS 1, be and is hereby authorized and approved as follows:

See Attachment Ord 0073-2016 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, 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 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 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 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0169-2017

Drafting Date: 1/18/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract with Operator Training Committee of Ohio (OTCO) for utility operations and maintenance training. This ordinance is being submitted in accordance with the sole source provisions of City Code Chapter 329.

The Department of Public Utilities requires the operators at its treatment plants and distribution system to be licensed by the State of Ohio. The employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO). OTCO is the State of Ohio's Environmental Training Center under the Clean Water Act. For this reason, the Department of Public Utilities requests to enter into a sole-source contract with the Operator Training Committee of Ohio for specialized utility operations and maintenance training for department personnel, in the amount of \$70,000.00. The contract will be for a period of one year from date of execution.

VENDOR: Operator Training Committee of Ohio (OTCO); 31-6065198; Non-Profit Organization.

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.

FISCAL IMPACT: \$70,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

2015: \$ 60,000.00

2016: \$ 60,000.00

To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$4,270.00 from the Electricity Operating Fund, \$27,160.00 from the Water Systems Operating Fund, \$30,450.00 from the Sewerage System Operating Fund, and \$8,120.00 from the Storm Sewer Operating Fund.(\$70,000.00)

WHEREAS, the Department of Public Utilities requires the operators at the treatment plants and distribution system to be licensed by the State of Ohio; and

WHEREAS, employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO), which is the State of Ohio's Environmental Training Center under the Clean Water Act; and

WHEREAS, it is necessary to enter into a sole-source contract with the Operator Training Committee of Ohio for specialized utility operations and maintenance training for department personnel; 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 contract for utility operations and maintenance training, from the Operator Training Committee of Ohio (OTCO), for the 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 enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO) for utility operations and maintenance training, in accordance with the sole source provisions of Chapter 329 of the Columbus City Code, for the Department of Public Utilities.

SECTION 2. That the expenditure of \$70,000.00, or so much thereof as may be needed, is hereby authorized to be expended per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0174-2017

Drafting Date: 1/18/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with APO Holdings Inc. and Delaney & Associates Inc. for the purchase and delivery of Flowserve Pump Parts. The equipment will be used at the Southerly Wastewater Treatment Plant to replace deteriorating and non-working Flowserve Pumps.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ004141). Fifty-seven (57) bidders were solicited and two (2) bids were received and opened on January 12, 2017. After a review of the bids, the Division of Sewerage and Drainage recommends a split award be made. Items #1 through #17 will be awarded to Delaney & Associates Inc. in the amount of \$118,257.40 and Items #18 and #19 will be awarded to APO Holdings Inc. in the amount of \$31,450.00 as the lowest responsive and responsible and best bidders.

The companies are 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.

SUPPLIER: APO Holdings Inc. Vendor#006839 CC# 34-1760124 expires 1/12/19
Delaney & Associates Inc. Vendor#009684 CC#61-1046665 expires 1/12/19

FISCAL IMPACT: \$149,707.40 is required for this purchase. **This Ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

\$44,963.00 was expended in 2016.

\$0.00 was expended in 2015.

To authorize the Director of Finance and Management to establish a contract with APO Holdings Inc. and Delaney & Associates Inc. for the purchase and delivery of Flowserve Pump Parts, for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and to authorize the expenditure of \$149,707.40 from the Sewerage System Operating Fund. (\$149,707.40)

WHEREAS, the Purchasing Office opened formal bids on January 12, 2017 for the purchase and delivery of Flowserve Pump Parts for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest responsive and responsible and best bidders, Delaney & Associates Inc. for Items #1 through #17 and APO Holdings Inc. for Items #18 and #19 ; and

WHEREAS, the Flowserve Pump Parts will be used at the Southerly Wastewater Treatment Plant to replace deteriorating and non-working Flowserve Pumps.; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Delaney & Associates Inc. and APO Holdings Inc. in accordance with the terms, conditions and specifications of Solicitation Number: RFQ004141 on file in the Purchasing Office; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Delaney & Associates Inc., 31 Erlanger Road, Erlanger KY 41018-1717 and APO Holdings Inc., 6607 Chittenden Road, Hudson OH 44236 for the purchase and delivery of Flowserve Pump Parts for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$149,707.40 or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in Object Class 02 Materials and Supplies 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0177-2017

Drafting Date: 1/19/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a construction agreement with CSX Transportation, Inc. (“CSXT”) in association with the Hayden Run Boulevard-Phase 2 roadway extension project.

The City of Columbus, Department of Public Service, is engaged in the Hayden Run Boulevard, Phase 2 Roadway Improvements Project, C.I.P. No. 771009-100000. The project objectives are to extend Hayden Run Boulevard from its current eastern terminus, eastward to Avery Road and widen Avery Road north and south of the extension of Hayden Run Boulevard. The project takes place in the Hayden Run Community Planning Area (CPA 1).

Improvements include: Hayden Run Boulevard roadway will cross the CSX railroad line via a grade separated bridge overpass. A shared use path will be installed on the north side of the roadway and a sidewalk will be installed on the south side. Street lighting will be installed. Hayden Run Boulevard will be installed with combined curb and gutter, along with storm sewer inlets and accompanying storm sewer piping. Raised concrete medians are to be constructed to the east and west of the railroad crossing. Traffic control (signage and pavement markings) will be installed. A new traffic signal installation will be installed at the intersection with Avery Road. Street trees will be provided.

Avery Road will be widened from 625 feet south of Hayden Run Boulevard to 590 feet north of Hayden Run Boulevard. A 2 foot wide full depth paved shoulder and a 4 foot wide turf shoulder will be provided. The existing ditch lines will be regraded. Catch basins and storm sewer piping will be installed. Traffic control (signage and pavement markings) will be installed. A new traffic signal installation will be installed at the new intersection with Hayden Run Boulevard.

It is necessary to transfer and appropriate funds between Fund 4450 Hayden Run South TIF and Fund 7767 Hayden Run South TIF Capital Fund for this expenditure.

It is necessary to contract with CSXT for work to be performed on or near the railroad. CSXT will provide construction engineering and inspection work concerning its property as part of the project. The railroad will also provide flagmen, watchmen, and other protective services and devices to promote safety and continuity of train operations during the project. There is also a need for temporary track realignment and final track alignment as part of the project. The construction agreement will reimburse CSXT the costs associated with these activities.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for CSX Transportation, Inc. is 009265, TIN 54-6000720, and is currently not contract compliant. We have contacted them and they will update their contract compliance information before we execute a contract.

3. FISCAL IMPACT

Funding in the amount of \$178,367.00 is available in the Hayden Run South TIF Capital Fund, Fund 4450, for this project expenditure.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting this Ordinance to be considered an emergency measure in order to allow for immediate execution of this construction agreement, which is necessary to facilitate the construction of these improvements in order to maintain the current project schedule and to meet community commitments.

To authorize the transfer and appropriation of \$178,367.00, or so much thereof as may be needed, between Fund 4450 Hayden Run South TIF and Fund 7767 Hayden Run South TIF Capital Fund; to authorize the

Director of the Department of Public Service to enter into a construction agreement with CSX Transportation, Inc. in connection with the Hayden Run Boulevard-Phase 2 roadway extension project; to authorize the expenditure of up to \$178,367.00 within the Hayden Run South TIF Capital Fund; and to declare an emergency. (\$178,367.00)

WHEREAS, the City is engaged in the construction of the Hayden Run Boulevard-Phase 2 roadway improvements project; and

WHEREAS, as part of the construction of that Project, it is necessary for the City to enter into a construction agreement with CSX Transportation, Inc. (“CSXT”) to pay for costs incurred by CSXT during the completion of necessary improvements to the Hayden Run Boulevard-Phase 2 roadway extension; and

WHEREAS, the cost of those improvements is estimated to be \$178,367.00, and includes costs for flagging and materials for temporary track realignment and final track alignment in coordination with the construction of the aforementioned project; and

WHEREAS, it is necessary to authorize the Auditor's Office to appropriate \$178,367.00, or so much thereof as may be needed, in Fund 4450 Hayden Run South TIF Capital Fund; and

WHEREAS, it is necessary to transfer of \$178,367.00, or so much thereof as may be needed, between Fund 4450 Hayden Run South TIF and Fund 7767 Hayden Run South TIF Capital Fund; and

WHEREAS, it is necessary to authorize the Auditor's Office to appropriate \$178,367.00, or so much thereof as may be needed, in Fund 7767 Hayden Run South TIF Capital Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service to in that it is immediately necessary to authorize the Director to enter into agreement with CSXT in order to maintain the current project schedule and to meet community commitments, thereby immediately 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 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 \$178,367.00 is appropriated in Fund 4450, the Hayden Run South TIF Capital Fund in Object Class 10 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of cash and appropriation of \$178,367.00, or so much thereof as may be needed, is hereby authorized between Fund 4450 Hayden Run South TIF and Fund 7767 Hayden Run South TIF Capital Fund per the account codes in the attachment to this ordinance.

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 \$178,367.00 is appropriated in Fund 7767, the Hayden Run South TIF Capital Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and hereby is authorized to enter into agreement with CSX Transportation, Inc. (“CSXT”), 500 Water Street, J-301, Jacksonville, Florida 32202, relative to the Hayden Run Boulevard-Phase 2 project and to pay costs incurred by CSXT during the completion of necessary improvements to the Hayden Run Boulevard-Phase 2 roadway extension.

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 expenditure of \$178,367.00 or so much thereof as may be needed is hereby authorized in the Fund 7767 Hayden Run South TIF Capital Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this Ordinance.

SECTION 7. 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 8. 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 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: 0178-2017

Drafting Date: 1/19/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements listed below for Laboratory Supplies and Equipment for the Division of Sewerage and Drainage from established and pending universal term contracts.

Universal Term Contract Purchase Agreements:

Lab & Specialty Gases

S::CAN Parts

YSI Parts & Services

Sievers TOC Analyzer Parts & Services

Hach Equipment Parts, Supplies and Accessories

Lab Supplies

Water Sample Analysis

Coliform & E-Coli Testing Supplies

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g): Laboratory Supplies and Equipment.

This General Budget Reservation will be used to purchase supplies and equipment that are used to monitor the quality of the treatment process required by federal and state standards.

FISCAL IMPACT: \$210,000.00 is budgeted in object class 02 Materials & Supplies and is needed for this purchase. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance**

2863-2016.

\$104,440.00 was expended in 2016
\$127,393.00 was expended in 2015

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Laboratory Supplies and Equipment; and to authorize the expenditure of \$210,000.00 from the Sewer Operating Fund. (\$210,000.00)

WHEREAS, the Purchasing Office has established and pending Universal Term Contract Purchase Agreements for Laboratory Supplies and Equipment; and

WHEREAS, the Laboratory Supplies and Equipment Purchase Agreements are used to purchase supplies and equipment that are used to monitor the quality of the treatment process required by federal and state standards; 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 Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Laboratory Supplies and Equipment for the preservation of public health, peace, property, safety; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Laboratory Supplies and Equipment from established or pending universal term contracts.

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 \$210,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating) in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0191-2017

Drafting Date: 1/20/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into an intergovernmental working agreement with the Franklin Soil and Water Conservation District (FSWCD) to provide support and

coordination for the following programs and projects: Lawncare Practices Outreach and Involvement Program; Community Backyards; Stormwater and Conservation Education in schools within the City of Columbus; Franklin County Stream Resource GeoDatabase; Develop Urban Watershed Delineations. In the past these programs and projects were managed under separate agreements but for the benefit of the City of Columbus, Department of Public Utilities in managing Stormwater and improving source water quality they are being combined under one agreement going forward.

These programs help meet requirements of the City's MS4 permit to provide education and opportunities for public participation in protecting the quality of water in our streams and rivers. FSWCD has long been recognized as a leader in natural resource conservation and residents respond well to the programs' messages. Participation has grown each year since the inception of the rain barrel cost share program in 2010. That program has expanded into the Community Backyards Program and the Lawncare Practices program was added in 2015 to further meet the requirements of our permit. Teachers in Columbus City Schools depend on and trust FSWCD staff to deliver stormwater education to bring to life what their students are learning in the classroom about protection of natural resources.

This term of this contract will be from date of execution by the City of Columbus through and including December 31, 2017.

SUPPLIER: Franklin Soil and Water Conservation District (31-0847446), Non-Profit Organization

FISCAL IMPACT: \$277,700.00 is needed for this agreement and is budgeted and available as follows: \$103,700.00 from the Storm Sewer Operating Fund, \$110,000.00 from the Sewer Operating Fund, and \$44,000.00 from the Water Operating Fund, and \$20,000 from the General Government Grants Fund, all within the Department of Public Utilities. **This ordinance is contingent on the passage of the 2017 Operating Budget, Ordinance #2863-2016 for the Operating Budget Funds and on the passage of Ordinance #0216-2017 for the General Government Grant Funds.**

\$292,800.00 was spent in 2016

\$289,175.00 was spent in 2015

To authorize the Director of Public Utilities to enter into a grant agreement with Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$103,700.00 from the Storm Sewer Operating Fund, \$110,000.00 from the Sewerage System Operating Fund, \$44,000.00 from the Water Operating Fund and \$20,000.00 from the General Government Grants Fund. (\$277,700.00)

WHEREAS, the various sections of the Division of Sewerage and Drainage, the Division of Water, and the Mayor's Office have jointly entered into intergovernmental working agreements with the Franklin Soil and Water Conservation District (FSWCD) to provide support and coordination for the following programs and projects: Lawncare Practices Outreach and Involvement Program; Community Backyards; Stormwater and Conservation Education in schools within the City of Columbus; Franklin County Stream Resource GeoDatabase; Develop Urban Watershed; and

WHEREAS, the transfer of the administration and management of the Public Utilities' contribution to the General Government Grant Fund is being transferred from the Mayor's Office to the Department of Public Utilities within Ordinance No. 0216-2017; and

WHEREAS, in the past, these programs and projects were managed under separate agreements, but for the benefit of the City of Columbus, Department of Public Utilities in managing Stormwater and improving source water quality, they are being combined under one agreement going forward; and

WHEREAS, these programs help meet requirements of the City's MS4 permit to provide education and opportunities for public participation in protecting the quality of water in our streams and rivers; and

WHEREAS, the term of this contract will be from the date of execution by the City of Columbus through and including December 31, 2017; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, Division of Water, and the Director's Office to authorize the Director of Public Utilities to enter into an intergovernmental grant agreement for the Combined Stormwater Education Programs with Franklin Soil and Water Conservation District; 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 enter into a grant agreement with Franklin Soil and Water Conservation District, 1404 Goodale Boulevard, Suite 100, Columbus, Ohio 43212, to provide for the Combined Stormwater Education Programs for the various sections of the Division of Sewerage and Drainage, the Division of Water, and the Director's Office. The term of this agreement will be from the date of execution by the City of Columbus through and including December 31, 2017.

SECTION 2. That the expenditure of \$277,700.00 or so much thereof as may be needed, is hereby authorized in Fund 6200 Storm Sewer Operating Fund in the amount of \$103,700.00, Fund 6100 Sewer Operating Fund in the amount of \$110,000.00, Fund 6000 Water Operating Fund in the amount of \$44,000.00, and Fund 2220 General Government Grants Fund in the amount of \$20,000.00 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0198-2017

Drafting Date: 1/23/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Hazen and Sawyer, for the Residuals Management Plan Update, in an amount up to \$1,120,100.00, for Division of Water Contract No. 2061.

Water treatment residuals from the City's three water treatment plants are sent to the McKinley Avenue quarry for disposal. At some future point, the storage capacity of the quarry will be exhausted and alternative methods of disposal or reuse will be needed to meet the City's residuals handling needs. This project will

update the Division's 1995 Residuals Management Plan.

The primary objective of the update is to identify long-term solutions for handling and disposal/reuse of treatment residuals generated at the City's three water treatment plants. Work to be conducted includes engineering planning and study services to: characterize existing residual streams; estimate remaining useful life of current residuals handling methods; identify handling / disposal / reuse options; perform market analysis for beneficial reuse options; develop conceptual designs for selected options to assess suitability and support cost estimating; perform life cycle cost analysis for selected options; develop an implementation roadmap for recommended solutions; and other engineering services as outlined in the scope of services.

The Community Planning Area for this project is "City wide" because the study is related to all three water plants that serve the greater Columbus area.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: Water treatment facilities produce large volumes of residuals on a daily basis that must be continuously disposed of or reused. Any disruption to the residuals handling operation can result in a shutdown to the water treatment system; thus, residuals handling is a critical component of the City's water supply system. This project is necessary to identify residuals disposal and/or reuse options for the Division's three water treatment facilities so that DOW can continue to provide a long-term and reliable water supply to the central Ohio area.

Public informational meetings may be required as a part of this project, but it will depend on the results and recommendations of the initial Planning Phase. Regulatory agencies will be notified of the proposed work as appropriate.

Options will be examined in this study to determine if the water treatment residuals have an economical and environmentally sustainable reuse.

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, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Quality of Proposal, 2. Project Understanding and Approach, 3. Environmental Considerations, 4. Qualifications and Experience, 5. Past Performance, 6. Ability to Perform Expeditiously, 7. and Local Workforce.

On April 15, 2016, the Department received four Request for Proposals (RFP's) from: Hazen and Sawyer, Brown and Caldwell, HDR Engineering, and Stantec Consulting Services.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends the agreement be awarded to Hazen and Sawyer.

The Contract Compliance Number for Hazen and Sawyer is 13-2904652 (expires 3/4/18, MAJ) (DAX Vendor #000630). Additional information regarding this bidder, 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 Hazen and Sawyer.

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an

amendment to the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with Hazen and Sawyer for professional engineering services for the Residuals Management Plan Update; for the Division of Water; to authorize a transfer and expenditure up to \$1,120,100.00 within the Water General Obligations Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$1,120,100.00)

WHEREAS, four technical proposals for professional engineering services for the Residuals Management Plan Update Project were received on April 15, 2016; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Hazen and Sawyer; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; 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 Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Hazen and Sawyer for the Residuals Management Plan Update Project; 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 engineering services agreement for the Residuals Management Plan Update Project with Hazen and Sawyer, 150 East Campus View Boulevard, Suite 150, Columbus, Ohio 43235; for an expenditure up to \$1,120,100.00; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$320,100.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance. (There is already \$800k in Fund 6006, CIP P690540-100000.)

SECTION 3. That the 2016 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

Project ID | Project Name | Current Authority | Revised Authority | Change

P690236-100043 (carryover) | Cooke Rd. Area WL Imp's | \$14,206 | \$0 | -\$14,206

P690236-100047 (carryover) | Sexton Dr. Area WL Imp's | \$0 | \$198,183 | +\$198,183

(add authority to match cash)

P690236-100047 (carryover) | Sexton Dr. Area WL Imp's | \$198,183 | \$0 | -\$198,183

P690236-100056 (carryover) | Florence Ave. Area WL Imp's | \$0 | \$189,260 | +\$189,260

(add authority to match cash)

P690236-100056 (carryover) | Florence Ave. Area WL Imp's | \$189,260 | \$81,548 | -\$107,712

P690540-100000 (carryover) | Residuals Mgmt. Plan Update | \$0 | \$320,101 | +\$320,101

(There is already \$800k authority in Fund 6006, CIP P690540-100000.)

SECTION 4. That the expenditure of \$1,120,100.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds 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 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: 0199-2017

Drafting Date: 1/23/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities, Division of Sewerage and Drainage has a need for a Sewer Root Control program to kill root growth in sanitary sewer lines 6” to 36” in diameter and inhibit root re-growth. The Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division’s Root Control program. The Division has further determined that other chemicals are not acceptable for use in this program as being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen.

Duke’s Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II, and that Razorooter II is a patented technology. Duke’s Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture. Duke’s Root Control, Inc. has the capacity and capability to perform this program. This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

The Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to and including December 31, 2017.

SUPPLIER: Duke's Root Control, Inc., (75-3026801), expires February 17, 2018.

Duke's Root Control, Inc. does not hold MBE/FBE status.

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.

FISCAL IMPACT: The Division of Sewerage and Drainage has allocated \$240,000.00 for sewer line root control program services in the 2017 budget. **This ordinance is contingent on the passage of the 2017 Operating Budget, Ordinance #2863-2016.**

\$359,606.20 was spent in 2016

\$264,015.10 was spent in 2015

To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$240,000.00 from the Sewerage System Operating Fund. (\$240,000.00)

WHEREAS, the Sewer Maintenance Operations has a need for a Sewer Root Control program to kill root growth in sewer lines and inhibit root re-growth; and

WHEREAS, the Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved for use by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division's Root Control program; and

WHEREAS, Duke's Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture; and

WHEREAS, Duke's Root Control, Inc. has the capacity and capability to perform this program; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement; and

WHEREAS, the Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to and including December 31, 2017; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into contract for Sewer Root Control Services with Duke's Root Control, Inc.; 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 enter into a service agreement with Duke’s Root Control, Inc., 1020 Hiawatha Boulevard West, Syracuse, NY 13204-1131, for Sewer Root Control Services, in accordance with the relevant provisions of the Chapter 329 of City Code relating to Sole Source procurement, for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$240,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0203-2017

Drafting Date: 1/23/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an operational agreement with Del-Co Water Company, Inc to establish terms for Del-Co Water Company, Inc.'s operational requirements for a raw water pump station and pipeline situated on the eastern shore of the O’Shaughnessy Reservoir immediately south of Home Road. Del-Co Water Company, Inc. has elected to construct, operate and maintain a pump station and pipeline along O’Shaughnessy Reservoir as authorized in the Upground Reservoir Reimbursement Agreement Ordinance No. 0504-2012 effective September 24, 2012.

As part of the Reimbursement Agreement, the City agreed to grant Del-Co Water Company, Inc. an easement to construct and maintain a raw water pump station and pipeline to withdraw water from the Scioto River System to allow Del-Co Water Company, Inc. to plan for long term raw water supply requirements.

FISCAL IMPACT: None.

To authorize the Director of Public Utilities to enter into an operational agreement with Del-Co Water Company, Inc. to establish terms for Del-Co Water Company, Inc.'s operational requirements for their raw water pump station situated on the eastern shore of the O’Shaughnessy Reservoir immediately south of Home Road.

WHEREAS, the City and Del-Co Water Company, Inc. entered into a Settlement Agreement on July 6, 1992, which included provisions related to the planning, development, and construction of a new water supply facility or facilities by the City; and

WHEREAS, the City and Del-Co Water Company, Inc. entered into a Reimbursement Agreement on September 24, 2012, which included provisions to grant Del-Co Water Company, Inc. an easement to construct, operate and maintain a raw water pump station and pipeline to withdraw water from the Scioto River System; and

WHEREAS, the City has completed the construction of the John R. Doult Upground Reservoir, which includes an allocation of eight million gallons per day (mgd) to Del-Co Water Company, Inc.; and

WHEREAS, the City and Del-Co Water Company, Inc. agreed on terms for Del-Co Water Company, Inc.'s operational requirements for a raw water pump station and pipeline situated on the eastern shore of the O'Shaughnessy Reservoir immediately south of Home Road; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an operational agreement with Del-Co Water Company for the public health, safety and welfare; now therefore

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

SECTION 1. That the Director of Public Utilities is authorized to enter into an operational agreement with Del-Co Water Company, Inc to establish terms for Del-Co Water Company, Inc.'s operational requirements for a raw water pump station and pipeline situated on the eastern shore of the O'Shaughnessy Reservoir immediately south of Home Road.

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

Legislation Number: 0204-2017

Drafting Date: 1/23/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to pay for wireless fees to ADS LLC for wireless flow meters.

Flow meters are used to monitor flows through sanitary and combined sewer lines throughout the City. The information allows the Division of Sewerage and Drainage to track development and the capacity of the system and is instrumental in the development and on-going Wet Weather Management Program. Since June of 2006 the Division of Sewerage and Drainage has purchased meters that are LAN line capable. Through various CIP projects mostly Inflow and Infiltration (I&I) studies, contractors purchased wireless meters through ADS LLC. It has now become necessary for the Division of Sewerage and Drainage to take ownership and become responsible for the payment of the monthly wireless fees for 180 meters, which was a decrease of 2 meters during 2016. The cost per month is \$25.00 per meter. The agreement is for one (1) year from January 1, 2017 through December 31, 2017.

ADS LLC has negotiated a custom level service with AT&T for the wireless technology for the flow meters to perform. This process includes a fixed IP address for each SIM card within the flow meter. Assigning individual meters with a fixed IP address allows the Division of Sewerage and Drainage to call individual meters any time to collect data or perform diagnostics. Furthermore, ADS has developed flow meter

communication hardware and software around this technology and the flow meters will not function under any other system. This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

SUPPLIER: ADS LLC (80-0355805), Expires 6/2/18 (Publicly Held Company)
ADS LLC does not hold MBE/FBE status.

This 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.

FISCAL IMPACT: \$54,000.00 is budgeted and needed for these payments. **This ordinance is contingent on the passage of the 2017 Operating Budget, Ordinance 2863-2016.**

\$50,603.00 was spent in 2016.
\$50,925.00 was spent in 2015.

To authorize the Director of Public Utilities to enter into contract with ADS LLC for flow meter wireless fees for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code pertaining to Sole Source procurement, and to authorize the expenditure of \$54,000.00 from the Sewerage System Operating Fund. (\$54,000.00)

WHEREAS, the Division of Sewerage and Drainage has taken ownership of 180 wireless flow meters, and is now responsible for the payment of monthly fees of \$25.00 per month/per meter, and

WHEREAS, flow meters are used to monitor flows through sanitary and combined sewer lines throughout the City. The information allows the Division of Sewerage and Drainage to track development and the capacity of the system and is instrumental in the development and on-going Wet Weather Management Program, and

WHEREAS, since June of 2006 the Division of Sewerage and Drainage has purchased meters that are LAN line capable. Through various CIP projects mostly Inflow and Infiltration (I&I) studies and Model Update studies, contractors purchased wireless meters through ADS LLC as part of those studies, and

WHEREAS, ADS LLC has negotiated a custom level service with AT&T for the wireless technology for the flow meters to perform. This process includes a fixed IP address for each SIM card within the flow meter, and

WHEREAS, assigning individual meters with a fixed IP address allows the Division of Sewerage and Drainage to call individual meters any time to collect data or perform diagnostics. Furthermore, ADS LLC has developed a flow meter communication hardware and software around this technology and the flow meters will not function under any other system, and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into contract for flow meter wireless fees with ADS LLC; 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 enter into contract with ADS LLC, 1300 Meridian Street, Suite 3000, Huntsville, AL 35801, for flow meter wireless fees for the Division of Sewerage and Drainage.

SECTION 2. That this service contract is being established in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

SECTION 3. That the expenditure of \$54,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0230-2017

Drafting Date: 1/25/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance requests authority for the Director of Public Utilities to pay Delaware County for provisions of sewer services during Fiscal Year 2017, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91. This agreement authorizes discharge of sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus system into the Delaware County sewer system in order to avoid duplication of wastewater treatment. A copy of the original agreement is attached to this legislation.

SUPPLIER: Delaware County (31-6400065) Governmental Organization

FISCAL IMPACT: \$2,200,000.00 is needed for the services provided by Delaware County. **This ordinance is contingent on the passage of the 2017 Operating Budget, Ordinance 2863-2016.**

\$2,229,932.85 was spent in 2016

\$2,392,358.84 was spent in 2015

To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2017, and to authorize the expenditure of \$2,200,000.00 from the Sewerage System Operating Fund. (\$2,200,000.00)

WHEREAS, Ordinance No. 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment; and

WHEREAS, this agreement provides for payment by each party for services provided by the other party within certain service area boundaries; and

WHEREAS, funds are budgeted yearly by the Division of Sewerage and Drainage for these payments and this ordinance authorizes funds for the 2017 Fiscal Year; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to make payment for provisions of sewer services for Fiscal Year 2017 to Delaware County; 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 make payment to Delaware County, 50 Channing Street, Delaware, Ohio 43015, for provisions of sewer services for Fiscal Year 2017, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91.

SECTION 2. That the expenditure of \$2,200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer System Operating Fund in object class 03 Services per the accounting codes in the attachment to the 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0233-2017

Drafting Date: 1/25/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into a contract with Central Business Equipment Co. dba Patterson Pope, Inc. for the purchase of a Spacesaver high density file system upgrade (“file system upgrade”) for the Municipal Court Clerk’s case files; authorizes an expenditure of \$46,110.66, in accordance with the sole source provisions of Columbus City Codes.

The system houses the paper files and documents that are necessary to bridge the transition period from paper files to electronic files, as well as our current filing storage needs. The file system upgrade will provide more efficient access to court documents.

The Municipal Court Clerk's Spacesaver system is obsolete and may no longer be maintained and supported after March 2017. The file system upgrade is a more cost effective solution. The projected cost of new Spacesaver file system is \$200,000.

Bid Information:

Pricing was negotiated between Central Business Equipment Co. and the Municipal Court Clerk. Discounts were received for the system.

Central Business Equipment Co., dba Patterson Pope, Inc. is the only certified and authorized distributor for sales, applications, installation, service and warranty of Spacesaver products and services in the state of Ohio and other areas. As such this legislation is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

EMERGENCY DESIGNATION:

Emergency legislation is requested for the continuity of the filing system for the Franklin County Municipal Court.

Fiscal Impact:

Funds totaling \$46,110.66 are available within the Municipal Court Clerk Capital Improvement Fund.

Contract Compliance Number: 31-0875228

Expiration Date: 12/24/17

DAX Vendor Number: 004415

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 finding for recovery certified search.

To authorize the Municipal Court Clerk to enter into a contract with Central Business Equipment Co., dba Patterson Pope, Inc., for the purchase of a file system upgrade in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$46,110.66 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency. (\$46,110.66)

WHEREAS, it is necessary for the Municipal Court Clerk to enter into contract with Central Business Equipment Co., dba Patterson Pope, Inc. for the purchase of a Spacesaver file system upgrade; and

WHEREAS, the file system upgrade will provide for a more cost effective and efficient access to court documents; and

WHEREAS, since Central Business Equipment Co., dba Patterson Pope, Inc., is the only certified and authorized distributor of Spacesaver products and services in Ohio, this contract is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual and daily operation of the Franklin County Municipal Court, in that it is immediately necessary to authorize the Clerk to enter into contract with Central Business Equipment Co., dba Patterson Pope, Inc., for the purchase of a file system upgrade, 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 Municipal Court Clerk be and is hereby authorized to enter into a contract with Central Business Equipment Co., dba Patterson Pope, Inc., for the purchase of a file system upgrade, pursuant to the sole source provisions of City Code Chapter 329.

SECTION 2. That the expenditure of \$41,110.66 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Capital Improvement fund 7780, 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 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: 0245-2017

Drafting Date: 1/26/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a planned modification with Irth Solutions, LLC to supply, integrate, and support a Ticket Management System (TMS) for the purpose of receiving and processing utility locate requests as generated by the Ohio Utilities Protection Service (OUPS). The City of Columbus, Department of Public Utilities (DPU) receives approximately 160,000 buried asset utility line locate requests from OUPS annually. Upon receipt of these requests, the DPU marks underground electric, water, and sewer facilities in the proposed excavation area. The TMS provides both a web-based hosted Ticket Management solution as well as a locally installed mobile solution which can operate in a disconnected environment.

The City of Columbus, Department of Public Utilities solicited a Request for Proposals for a Ticket Management System (SA005697). Eight-two (82) vendors (1-MBR, 1-M1A and 80 MAJ) were solicited and two (2) proposals (2 MAJ) were received and opened on January 9, 2015. The selection of Irth Solutions, LLC was in accordance with relevant provisions of Columbus City Code Chapter 329 pertaining to awarding professional service contracts through requests for proposals.

There is a need to enter into a modification of the Ticket Management System to insure the continued safety of citizens and property. The original contract DL022511 was established for a period of one year with five additional one-year renewal options. Renewal of this Agreement is subject to the authorization of Columbus City Council and the certification by the City Auditor of the availability of funds for such purposes. This service agreement will not automatically renew. This proposed modification (No. 2) is to extend the contract to February 28, 2018 and will ADD \$31,800.00. All other terms and conditions of the original agreement remain in full force and effect.

SUPPLIER: Irth Solutions, LLC (46-1568259), expires March 17, 2018
Irth Solutions, LLC does not hold MBE/FBE status.

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.

FISCAL IMPACT: \$31,800.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2017 Operating Budget, Ordinance #2863-2016.**

\$28,350.00 was spent for 2016

\$35,300.00 was spent for 2015

To authorize the Director of Public Utilities to modify and increase the service agreement with Irth Solutions, LLC to supply, integrate and support a Ticket Management System for the Department of Public Utilities; and to authorize the expenditure of \$1,939.80 from the Electricity Operating Fund, \$12,338.40 from the Water Operating Fund, \$13,833.00 from the Sewer System Operating Fund, \$3,688.80 from the Stormwater Operating Fund (\$31,800.00).

WHEREAS, the Department of Public Utilities has a contract with Irth Solutions, LLC for a Ticket Management System for the Department of Public Utilities; and

WHEREAS, the Department of Public Utilities uses a Ticket Management System (TMS) for the purpose of receiving and processing locate requests as generated by the Ohio Utilities Protection Service; and

WHEREAS, Irth Solutions, LLC is willing to supply, integrate, and provide support for this System pursuant to the terms contained within the service agreement; and

WHEREAS, this planned modification No. 2 of the contract will provide for the continuation of the services without interruption; and

WHEREAS, the Department of Public Utilities wishes to modify and increase DL022511 with Irth Solutions, LLC to allow for the payment of annual support and maintenance services for the Ticket Management System for the time period of March 1, 2017 through February 28, 2018; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify and increase the existing contract with Irth Solutions, LLC for supply, integration, and support of its Ticket Management System in order to remain compliant with the Ohio Revised Code requirements and 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 Public Utilities be, and hereby is, authorized to modify and increase Contract No. DL02251 with Irth Solutions, LLC. for the supply, integration and support of a Ticket Management System, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities. Total amount of modification No. 2 is ADD \$31,800.00. Total contract amount including this modification is \$103,450.00.

SECTION 2. That the expenditure of \$31,800.00 or so much thereof as may be needed, be and the same hereby is authorized 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0247-2017

Drafting Date: 1/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with Complete General Construction Company for the construction of the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street project and to provide payment for construction, construction administration and inspection services.

The Public Service Department is engaged in the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street project. Project work includes sidewalk widening, road reconstruction, bike lanes, lighting and signal upgrades, storm and water improvements, and the undergrounding of both private and public overhead utilities. This project complies with the recommendation of the Pedestrian Thoroughfare Plan, encouraging pedestrian and bicycle travel with the installation of bike lanes, sidewalks, and curbs ramps.

The project was let by the Office of Support Services through Bid Express. One bid was received on November 3, (majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co. Majority	\$5,946,193.70		Columbus, OH

Award is to be made to Complete General Construction Company as the lowest, responsive, responsible and best bidder for their bid of \$5,946,193.70. The amount of construction administration and inspection services will be \$594,619.37. The total legislated amount is \$6,540,813.07, with the Department of Public Service, the Department of Public Utilities, and the Department of Development each appropriating monies to advance the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street project.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

PRE-QUALIFICATION STATUS

Complete General Construction Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction Company is 31-4366382, Vendor Number 006056, and expires 9/4/17.

3. FISCAL IMPACT:

Funds for this project are available within the Streets and Highways Bond Fund, Fund 7704, in the Streets and Highways Improvement Bond Fund, Fund 7766, in the Northland and Other Acquisitions Funds, Fund 7735, in

the Water G.O. Bonds Fund, Fund 6006, and a partial cancellation of unused funds from ACDI000192 is necessary to provide the needed funds.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide requisite funding for this project so as to allow necessary infrastructure improvements to commence as soon as possible, thereby preventing additional delays in the completion thereof and ensuring the safety of the traveling public.

To amend the 2016 Capital Improvements Budget; to appropriate funds within the Street and Highway Improvement Non Bond Fund; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund, the Streets and Highway Improvement Non Bond Fund, the Water General Obligations Bonds Fund, the Northland and Other Acquisitions Fund, and the Government Build America Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company and to provide for the payment of construction, construction administration, and inspection services in connection with the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street project; to authorize expenditures up to \$6,540,813.07 relative to this project; and to declare an emergency. (\$6,540,813.07)

WHEREAS, the Department of Public Service is engaged in the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street project; and

WHEREAS, the work for this project includes: sidewalk widening, road reconstruction, bike lanes, lighting and signal upgrades, storm and water improvements, and the undergrounding of both private and public overhead utilities; and

WHEREAS, this ordinance authorizes the City Auditor to execute cancellations of funds in the amount of \$824,010.00 from ACDI000192 for the purpose of funding the current year's work; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street project; and

WHEREAS, it is necessary to authorize funds for construction, construction administration, and inspection services, the estimated cost of which is \$6,540,813.07; 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 enter into contract with Complete General Construction Company at the earliest possible time to prevent construction delays, 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 Auditor is hereby authorized and directed to execute a partial cancellation of the following document:

<u>Document</u>	<u>Amount</u>
ACDI000192	\$824,010.00

SECTION 2. That the City Auditor is hereby authorized and directed to establish a new ACDI document for the balance remaining on ACDI000192 per the account codes used to establish ACDI000192.

SECTION 3. That the 2016 Capital Improvements 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 / 530161 - 100000 / Roadway Improvements (Voted Carryover) / \$0.00 / \$824,010.00 / \$824,010.00 (to match cash per the cancellation in Section 1)
7735 / 590415 - 100000 / Economic and Community Development (Unvoted Carryover) / \$153,275.00 / \$252,309.00 / \$405,584.00 (to match cash)

Transfer From

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

7704 / P530058-100005 / NCR TBD (Voted 2013 Debt SIT Supported) / \$1,232,375.00 / (\$1,229,174.00) / \$3,201.00
7704 / P530058-100001 / NCR Milo Grogan (Voted Carryover) / \$201,431.00 / (\$201,430.00) / \$1.00
7746 / P530058-100001 / NCR Milo Grogan (Voted Carryover) / \$75,739.00 / (\$36,037.00) / \$39,702.00
7735 / P590415-100000 / Economic and Community Development (Unvoted Carryover) / \$405,584.00 / (\$201,817.00) / \$203,767.00
7766 / P530161-100172 / Roadway Improvements - West Nationwide (Street and Highway Imp Carryover) / \$1,262,670.00 / (\$1,262,670.00) / \$0.00
7704 / 530161 - 100000 / Roadway Improvements (Voted Carryover) / \$824,010.00 / (\$824,010.00) / \$0.00

Transfer To

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

7704 / P530103-100053 / Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street (Voted Carryover) / \$0.00 / \$1,025,440.00 / \$1,025,440.00
7704 / P530103-100053 / Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street (Voted 2013 Debt SIT Supported) / \$2,445,000.00 / \$1,229,174.00 / \$3,674,174.00
7746 / P530103-100053 / Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street (Voted Carryover) / \$0.00 / \$36,037.00 / \$36,037.00
7735 / P530103-100053 / Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street (Unvoted Carryover) / \$0.00 / \$201,817.00 / \$201,817.00
7766 / P530103-100053 / Arterial Street Rehabilitation - Parsons Avenue-Franklin Avenue to Broad Street (Street and Highway Imp Carryover) / \$0.00 / \$1,262,670.00 / \$1,262,670.00

Fund / Project | Project Name | Current | Change | Revised Authority

P690535-100000 (New) | DRWP UV Disinfection | \$2,906,994 | -\$340,676.00 | \$2,566,318
P690236-100000 (New) | Water Main Rehab. | \$0.00 | +\$340,676.00 | \$340,676.00

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$1,262,670.00 is appropriated in Fund 7766 Street and Highway Improvement Non Bond Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this Ordinance.

SECTION 5. That the transfer of \$2,254,613.58, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bond Fund per the account codes in the attachment to this Ordinance.

SECTION 6. That the transfer of \$340,675.50, or so much thereof as may be needed, is hereby authorized

between projects within Fund 6006 in the Water G.O. Bonds Fund per the account codes in the attachment to this Ordinance.

SECTION 7. That the transfer of \$1,262,670.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7766 Street and Highway Improvement Non Bond Fund per the account codes in the attachment to this Ordinance.

SECTION 8. That the transfer of \$201,817.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7735 Northland and Other Acquisitions Fund and from Department 44 to Department 59 per the account codes in the attachment to this Ordinance.

SECTION 9. That the transfer of \$36,037.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7746 Government Build America Bond Fund per the account codes in the attachment to this Ordinance.

SECTION 10. That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction Company, 1221 E. Fifth Avenue, Columbus, Ohio 43219, for the construction of the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street project in the amount of \$5,946,193.70, or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$594,619.37.

SECTION 11. That the expenditure of \$4,699,613.57, or so much thereof as may be needed, is hereby authorized in Fund 7704 Street and Highway GO Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 12. That the expenditure of \$1,262,670.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 Street and Highway Improvement Non Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 13. That the expenditure of \$201,817.00, or so much thereof as may be needed, is hereby authorized in Fund 7735 Northland and Other Acquisitions Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this Ordinance.

SECTION 14. That the expenditure of \$340,675.50, or so much thereof as may be needed, is hereby authorized in Fund 6006 Water G.O. Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 15. That the expenditure of \$36,037.00, or so much thereof as may be needed, is hereby authorized in Fund 7746 Government Build America Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 16. 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 17. 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 18. 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 19. 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: 0262-2017

Drafting Date: 1/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractors for the Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements Project; in an amount up to \$577,521.58 for the Division of Power.

This project consists of installing approximately 127 overhead and underground LED street lights in the Dublin-Granville Rd. / Deewood Dr. / Maple Canyon Dr. area, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Invitation for Bid (IFB).

The planning area for this project is “Northland” and includes the following boundaries: to the-east: Cleveland Avenue; to the south: E. Dublin-Granville Road; to the west: Maple Canyon Avenue; and to the north: Jewett Drive.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

This work is being performed with the City of Columbus’s goal to light every street. The addition of street lighting to the project area could provide a sense of security and additional visibility on the roadways. This may potentially draw additional residents to the area, as well as cause them to frequent adjacent businesses in the area.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on January 11, 2017 from: U.S. Utility Contractors - \$577,521.58; Complete General Construction - \$583,002.75; and Jess Howard Electric - \$741,575.54.

3.1 PRE-QUALIFICATION STATUS: U.S. Utility Contractors has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There are no proposed subcontractors on this project.

U.S. Utility Contractors’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$577,521.58. Their Contract Compliance Number is 34-1606689 (expires 2/19/18, Majority) and their DAX Vendor Account No. is 006739. 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 U.S. Utility Contractors.

4. FISCAL IMPACT: A transfer of funds within the Electricity G.O. Bonds Fund will be necessary as well as an amendment to the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractors for the Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements Project; to authorize a transfer and expenditure up to \$577,521.58 within the Electricity General Obligations Bonds Fund; for the Division of Power; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$577,521.58)

WHEREAS, three bids for the Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on January 11, 2017; and

WHEREAS, the lowest, best, most responsive and responsible bid was from U.S. Utility Contractors in the amount of \$577,521.58; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements Project; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Electricity G.O. Bonds Fund, for the Division of Power; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements Project, 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 is hereby authorized to award and execute a contract for the Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements Project with U.S. Utility Contractors, 3115 East 17th Avenue, Columbus, Ohio 43219; in an amount up to \$577,521.58; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

SECTION 3. That the transfer of \$577,521.58 or so much thereof as may be needed, is hereby authorized between projects within Fund 6303 - Electricity G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2016 Capital Improvements Budget is hereby amended, in Fund 6303 - Electricity G.O. Bonds Fund, as follows:

Project ID | Project Name | Current Authority | Revised Authority | Change

P670781-100000 (NEW) | W. Westgate/Sylvan SL Imp's | \$736,320 | \$423,099 | -\$313,221

P670782-100000 (NEW) | Valleyview SL Imp's | \$360,640 | \$96,340 | -\$264,300

P670866-100000 (NEW) | Dublin-Granville / Deewood /Maple Canyon SL Imp's | \$536,640 | \$1,114,161 | +\$577,521

SECTION 5. That the expenditure of \$577,521.58 or so much thereof as may be needed, is hereby authorized in Fund 6303 - Electricity G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0263-2017

Drafting Date: 1/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Hap Cremean Water Plant (HCWP) Miscellaneous Concrete Improvements Project; in an amount up to \$311,220.00; for Division of Water Contract Number 2137.

The purpose of this project is to repair or install several sidewalk areas, reconstruct multiple stair locations, including handrails, retaining wall repair, and limited masonry cleaning, 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 the Invitation For Bid.

Planning Area: "99" since the Hap Cremean Water Plant services multiple Columbus communities.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

Deteriorating concrete steps, ramp, entrance and walkways present safety concerns, and require areas to be closed during temporary repairs, thus preventing access to the buildings. The HCWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development. This work is being performed at a secure facility and no public outreach was performed as part of this project. Per the City of Columbus Code of Ordinances 329.17

(b), the contractor performing the work has adopted the Green Fleet Policy.

An environmentally preferable bidder was selected as the best, most responsive, and responsible bidder. The selected contractor included paperwork with their proposal to indicate that they have a green fleet policy for reducing vehicle emissions from its motor vehicle fleet of on and off-road vehicles by means of an anti-idling directive for its construction sites, use of ultra-low sulfur diesel, and a schedule for replacing or retrofitting current vehicles with emission reduction technologies. No significant long term environmental impacts will be due to construction of this project.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on January 25, 2017 from: Rezod LLC - \$310,646.70; Righter Co. - \$311,220.00; Kokosing Industrial - \$343,200.00; and Gutknecht Construction - \$390,336.70.

The Righter Co. was the lowest, most responsive, responsible and best bidder after application of the environmental preference. The Division of Water's project manager has recommended the award go to The Righter Co. based on this preference, and the Administrator of the Division of Water and the Director of Public Utilities has agreed.

3.1 PRE-QUALIFICATION STATUS: The Righter Co., Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There are no proposed subcontractors on this project.

Righter's Contract Compliance Number is 31-0889208 (expires 2/18/18, Majority) and their DAX Vendor Account No. is 004433. 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 The Righter Co., Inc.

4. FISCAL IMPACT: A transfer of funds within the Water Permanent Improvements Fund will be necessary as well as an amendment to the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with The Righter Co., Inc. for the Hap Cremean Water Plant Miscellaneous Concrete Improvements Project; to authorize a transfer and expenditure up to \$311,220.00 within the Water Permanent Improvements Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$311,220.00)

WHEREAS, four bids for the Hap Cremean Water Plant (HCWP) Miscellaneous Concrete Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on January 25, 2017; and

WHEREAS, The Righter Co. was the lowest, most responsive, responsible and best bidder after application of the environmental preference; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the HCWP Miscellaneous Concrete Improvements Project; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water Permanent Improvements Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; 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 for the HCWP Miscellaneous Concrete Improvements Project, 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 contract for the Hap Creman Water Plant (HCWP) Miscellaneous Concrete Improvements Project with The Righter Co., Inc., 2424 Harrison Road, Columbus, Ohio 43204; in an amount up to \$311,220.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That said contractor 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 \$311,220.00 is appropriated in Fund 6008 - Water Permanent Improvements Fund in Object Class 06, Capital Outlay, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$311,220.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6008 - Water Permanent Improvements Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the 2016 Capital Improvements Budget is hereby in Fund 6008 - Water Permanent Improvements Fund, amended as follows:

Project ID | Project Name | Current Authority | Revised Authority | Change

P690370-100000 (carryover) | Upground Reservoir | \$0 | \$311,220 | +\$311,220
(establish authority to match cash needed)

P690370-100000 (carryover) | Upground Reservoir | \$311,220 | \$0 | -\$311,220

P690286-100002 (carryover) | HCWP Misc. Concrete Imp's | \$0 | \$311,220 | +\$311,220

SECTION 6. That the expenditure of \$311,220.00 or so much thereof as may be needed, is hereby authorized in Fund 6008 - Water Permanent Improvements Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 7. 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 8. 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 9. That the City Auditor is authorized to establish proper project 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0266-2017

Drafting Date: 1/30/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The City of Columbus owns Genoa Park immediately east of COSI along with the building that COSI operates which is located at 333 W. Broad St., Columbus, Ohio, 43215. The City has determined that it is in their best interest to enter into an agreement with the Franklin County Historical Society (dba COSI) for the purposes of operational subsidy assistance related to the Broad St. construction project and surrounding grounds. In order to offset any loss of revenue related to the construction project, it is necessary for the City and COSI to enter into this agreement for the purposes of setting forth the terms and conditions therein.

Principal Parties:

Franklin County Historical Society (dba COSI)

Contract Compliance is #314383802

This is a non-profit organization.

Fiscal Impact: \$725,138.00 is budgeted and available in the 2017 Recreation and Parks Operating Fund 2285 to meet the financial obligation of this agreement.

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin County Historical Society (dba COSI); to authorize the expenditure of \$725,138.00 from the Recreation and Parks Operating Fund. (\$725,138.00).

WHEREAS, it is necessary to enter into an agreement with the Franklin County Historical Society (dba COSI) for the purposes of operational subsidy assistance related to the Broad St. construction project and surrounding grounds in order to offset any loss of revenue related to the construction project; and

WHEREAS, it is necessary to authorize the expenditure of \$725,138.00 from the Recreation and Parks Operating Fund; and

WHEREAS, this contract is established pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts;

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks

to authorize the Director to enter into an agreement with COSI for the public health, safety and welfare; **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 enter into an agreement with Franklin County Historical Society (dba COSI) to offset any loss of revenue related to construction.

SECTION 2. That this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

SECTION 3. That the expenditure of \$725,138.00 or so much thereof is hereby authorized from the Recreation and Parks Operating Fund as follows to pay the cost thereof.

DAX Funding information attached.

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 legislation.

SECTION 5. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0269-2017

Drafting Date: 1/30/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Department of Finance and Management, Fleet Management Division, to renew its existing contract with Crown Welding & Fabricating LLC. The City of Columbus previously bid and successfully awarded Crown Welding & Fabricating LLC for welding and fabrication services, pursuant to bid solicitation SA004972.

The original contract was entered into in March 2014, with the option to extend for four (4) additional one (1) year periods upon mutual agreement and approval of Columbus City Council. This ordinance is for the third of four extensions.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Crown Welding & Fabricating LLC (MBE) CC# 270693329 expires 02/28/2018

Fiscal Impact: This ordinance authorizes an expenditure of \$100,000.00 from the Fleet Management Operating Budget with Crown Welding & Fabrication LLC for welding and fabrication services. The Fleet Management Division budgeted \$100,000.00 in their 2017 operating budget for this contract renewal. The Fleet Management Division expended \$100,000.00 in 2016 for welding and fabrication services. This ordinance is contingent on the passage of the 2017 Operating Budget.

To authorize the Finance and Management Director to renew a contract on behalf of the Fleet Management

Division with Crown Welding & Fabricating LLC for Welding and Fabrication Services and to authorize the expenditure of \$100,000.00 from the Fleet Management Fund. (\$100,000.00)

WHEREAS, a need exists for welding and fabrication services for City fleet vehicles; and

WHEREAS, the Fleet Management Division solicited a bid (SA004972) and awarded to Crown Welding & Fabricating LLC with an option to extend the contract for four (4) additional one year periods; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Director to renew its contract with Crown Welding & Fabricating LLC for the third of four annual renewal options; 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 renew a contract, on behalf of the Fleet Management Division, with Crown Welding & Fabricating LLC for welding and fabrication services.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0269-2017 Legislation Template.xls

SECTION 3. That the monies in the foregoing SECTION 2 shall be paid upon order of the Director of Finance and Management 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 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 5. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0274-2017

Drafting Date: 1/30/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance will enable the Director of Recreation and Parks to accept a grant in the amount of \$12,167.00 from the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 2017 50+ Fitness Program. The Recreation and Parks Department applies for this grant annually.

The Recreation and Parks Department offers activities for adults ages 50+. The activities include

painting/drawing, crochet, ballroom dancing, clogging, line dancing, ceramics, chorus, drama, exercise, yoga, needlework, quilting, Red Hatters, self-defense, sewing, shuffleboard, stained glass, and chair volleyball. During various seasons, there is also free income tax help, holiday parties, trips, walking programs and athletics.

The 50+ Centers are Dodge Community Center, Gillie Community Center, Lazaelle Woods Community Center, Martin Janis, and Whetstone Community Center.

Fiscal Impact: The City will be authorizing matching funds of \$3,041.75 from the Recreation and Parks Operating Fund. The grant amount is \$12,167.00.

To authorize and direct the Director of Recreation and Parks to apply for and accept a grant from and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Senior Options, in the amount of \$12,167.00 for the 50+ Fitness Programs; to authorize the transfer of \$3,041.75 in matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund; to authorize an appropriation of \$15,208.75 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department. (\$15,208.75)

WHEREAS, the Franklin County Board of Commissioners, dba Franklin County Senior Options, accepted applications to support the 50+ Fitness Programs at various multi-generational recreation centers; and

WHEREAS, the Director of Recreation and Parks applied for and was awarded a grant to support the 50+ Fitness Programs at various multi-generational recreation centers in the amount of \$12,167.00; and

WHEREAS, this grant will enable the department to purchase various pieces of fitness equipment and partner with other health and wellness organizations in order to educate our older citizens so they are able to maintain healthy lifestyles and be in better positions to make sound choices in their lives; and

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Senior Options, to support the 50+ Fitness Programs; **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 apply for and accept a grant in the amount of \$12,167.00 and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Senior Options, to support the 50+ Fitness Programs.

SECTION 2. That it is necessary to authorize the transfer of \$3,041.75 in matching funds from fund 2285 and 2283.

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 ending December 31, 2017, the sum of \$15,208.75 is appropriated in Fund 2283 Recreation & Parks Grant Fund in Object Class 02 Materials and Supplies per the account codes in the attachment to this ordinance. 2017 Health/Wellness Program, Grant No. to be assigned by City Auditor. Appropriation effective upon receipt of executed grant agreement.

SECTION 4. That the monies in the foregoing Section 3 shall be paid upon order of the Director of

Recreation and Parks, 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 5. 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 6. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0289-2017

Drafting Date: 1/31/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with ProTow, Inc. for the towing of abandoned or illegally parked vehicles within specified parks.

The Recreation and Parks Department has had ongoing issues when abandoned cars occupy parking spaces or are parked illegally. Further, many of the vehicles are parked after hours and are trespassing within the park. This ordinance would provide an update to the prior contract from 2013, authorized by ordinance 2418-2013, with ProTow to allow ProTow to patrol and remove vehicles that are abandoned or parked illegally within specified parks after the parks are closed or when a vehicle is not parked in a designated parking spot per park signage. ProTow will provide and install signage regarding towing within the specific park.

Proposals were originally solicited from towing companies in the Columbus, Ohio area. ProTow was selected for this project for various reasons including experience, location, availability, and familiarity and expertise with towing vehicles in the City of Columbus. There will be no cost to the City associated with this contract.

Previous Ordinance #: 2418-2013 & 2229-2015

Parks are shown on the attached Exhibit A.

There will be no funding obligation on this contract.

Principal Parties:

ProTow, Inc.
1669 Harmon Avenue, Columbus, OH 43223
James Whittredge 614-419-1917
06-1825828
Exp Date: 12/15/17

Emergency Justification: An emergency is being requested to renew said contract so that there will not be a gap in service as the current contract has expired.

Benefits to the Public: ProTow is providing a service to the community by protecting the park users' ability to

park at parks with ease. ProTow shall be required to install and maintain signage at all designated sites providing both notice of the parking restrictions and that vehicles parked in violation of such restrictions shall be towed.

Area(s) Affected:

See attached Exhibit A

Master Plan Relation: Many of the areas listed in Exhibit A are areas that were targeted within the Master Plan of areas in need of maintenance and park use. This contract will help in securing the parking for the community to utilize and park within the park.

Fiscal Impact: None

To authorize the Director of Recreation and Parks to enter into contract with ProTow to provide towing services at designated City-owned properties managed by the Department of Recreation and Parks; to authorize the Director of Recreation and Parks to enforce parking restrictions at such sites by causing the removal of vehicles; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enforce parking restrictions at such sites by causing the removal of vehicles; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into contract with ProTow for two years to provide towing services at designated City-owned properties that are managed by the Department of Recreation and Parks so that there will not be a gap in services as the current contract has expired; **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 to enter into contract with ProTow for two years to provide towing services necessary to enforce parking restrictions at designated City properties that are managed by the Department of Recreation and Parks.

SECTION 2. That ProTow shall be required to install and maintain signage at all designated sites providing both notice of the parking restrictions and that vehicles parked in violation of such restrictions shall be towed. The Director shall approve all signage language prior to its installation by ProTow.

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enforce parking restrictions at such sites by causing the removal of vehicles.

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 10 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 2/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Due to age and health issues Canine Camile has declined in her ability to continue as police service dog and should be retired. Canine Camile has served the Division of Police well since 2008. The Division of Police is requesting that "Camile" be sold to his current handler Police Officer William Dorsey, who is willing to provide "Camile" with a home as a pet. Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of canine "Camile", and assigns that liability to Police Officer Dorsey. Upon approval of this recommendation, the legal form with one dollar will be submitted.

FISCAL IMPACT: This ordinance authorizes the sale of a police dog for one dollar to Police Officer Dorsey. Funds have previously been approved for purchase of a replacement dog.

To authorize and direct the Finance and Management Director to sell to Police Officer Dorsey for the sum of \$1.00, a police canine with the registered name of "Camile", which has no further value to the Division of Police; and to waive provisions of the City Code-Sale of City Owned Personal Property (\$1.00).

WHEREAS, canine "Camile" must be retired from active police service due to age and health issues; and

WHEREAS, no City of Columbus Government Agency except Police and Fire Divisions use canines; and

WHEREAS, this Council finds it to be in the best interest to waive the provisions of City Code Chapter 329 regarding Sale of City-Owned Property; and

WHEREAS, because canine "Camile" has been trained in police tactics, it would be in the City's best interest to provide the dogs good homes during retirement; and

WHEREAS, Police Officer Dorsey, "Camile's" handler prior to his retirement, is able and willing to provide accommodations for this canine at his personal residence and expense, and

WHEREAS, a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of canine "Camile" and assigns that liability to Police Officer Dorsey will be submitted upon approval of this request; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to sell police canine "Camile" to Police Officer Dorsey for the sum of \$1.00; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to sell a police canine with the registered name of "Camile" to Police Officer Dorsey for the sum of \$1.00.

SECTION 2. That the Council of the City of Columbus finds it to be in the best interests to waive the provisions of City Code Chapter 329 regarding Sale of City-Owned Personal Property to permit the sale of this specific police canine to Police Officer Dorsey.

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

Legislation Number: 0313-2017

Drafting Date: 2/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with The Righter Company, Inc. for the installation of a water trail access point at Olentangy River and King Avenue. The work will include a loading area, planting of vegetation and construction of a limestone slab canoe/kayak access to gain access to the Olentangy River.

The development of the parkland and water trail access was in response to the Fifth by Northwest Civic Association as well as Friends of the Lower Olentangy Watershed (FLOW) and as a result of the previously constructed Olentangy Water Trail access points. An ODNR NatureWorks grant was awarded to CRPD for this project in 2016. These improvements will serve both users of the Olentangy Water Trail and users of the community and would allow the Recreation and Parks Department to add greenspace. The Recreation and Parks Department has worked with the Fifth by Northwest Community, Friends of the Lower Olentangy and OSU students/staff, and other members of the local community to obtain input on the plan for the parkland/access.

The costs for this project will be \$259,633.90 with a contingency of \$25,963.39 and inspection fees for \$25,000.00 for a total of \$310,598.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on January 5th, 2017 and received by the Recreation and Parks Department on January 24th, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
Righter Co. (MAJ)	\$259,633.90
Builderscape (MAJ)	\$264,751.50

After reviewing the proposals that were submitted, it was determined that The Righter Co. was the lowest and most responsive bidder.

The Righter Company and all proposed subcontractors have met code requirements with respect to pre-qualification pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

The Righter Company, Inc.
2424 Harrison Road, Columbus, OH 43204
Brad Nadolen 614-272-9700
31-0889208
Exp. Date: 2/18/18

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 contract so that work may be completed prior to the spring wet season so the access point will be ready for the 2017 paddling season.

Community Input Issues: The Fifth by Northwest Community and FLOW have provided input during the initial development phase through to the element design of the project. The request for this location to be improved and provide parks space and river access was originated by the community.

Area(s) Affected: Planning Area: 9

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by providing access for different types of watercraft, improve ease of use of blueways and providing access for fishing and other wildlife viewing.

Fiscal Impact: The Director of Recreation and Parks was authorized and directed to accept a grant in the amount of \$142,500.00 and enter into a contract with the Ohio Department of Natural Resources per Ordinance No. 0112-2016. \$142,500.00 in grant funds will be appropriated in the Recreation and Parks Grant Fund 2283. 0112-2016 authorized a grant match in the amount of \$145,000.00 and this ordinance will authorize adding an additional \$23,098.00 to the grant match total from the Recreation and Parks Voted Bond Fund 7702. \$168,098.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of the grant match. There is a total of \$310,598.00 available for this project.

To authorize and direct the Director of Recreation and Parks to enter into contract with The Righter Company, Inc. for the installation of a water trail access point at the Olentangy River and King Avenue; to authorize the City Auditor to appropriate \$142,500.00 to the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer \$168,098.00 within the Recreation and Parks Voted Bond Fund for the grant match; to authorize the expenditure of \$310,598.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$310,598.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks Department to enter into contract with The Righter Company, Inc. for the installation of a water trail access point at the Olentangy River and King Avenue; and

WHEREAS, it is necessary the City Auditor to appropriate \$142,500.00 to the Recreation and Parks Grant Fund 2283; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$168,098.00 within the Recreation and Parks Voted Bond Fund for the grant match; and

WHEREAS, it is necessary to authorize the expenditure of \$310,598.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize that the 2016 Capital Improvements Budget Ordinance 0960-2016 be amended in order to provide sufficient budget authority for this legislation and future projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to enter into said contract so that work may be completed prior to the spring wet season so that the access point will be ready for the 2017 paddling season; **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 to enter into contract with The Righter Company, Inc. for the installation of a water trail access point at the Olentangy River and King Avenue.

SECTION 2. That the Director of Recreation and Parks was authorized and directed to accept a grant in the amount of \$142,500.00 and enter into a contract with the Ohio Department of Natural Resources per Ordinance No. 0112-2016.

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 ending December 31, 2017, the sum of \$142,500.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

SECTION 4. 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 transfer of \$168,098.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 7702 Recreation and Parks Bond Fund per the account codes in the attachment to this ordinance.

SECTION 6. That the 2016 Capital Improvements Budget Ordinance 0960-2016 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

CURRENT:

Fund 7702; P510017-100455; Olentangy Water Trail; \$145,000 (SIT Supported)

Fund 7702; P510308-100000; Greenways - Water Trails; \$80,000 (SIT Supported)

Fund 7702; P510903-100000; Natureworks - Olentangy Water Trail King Ave. Access Grant Match; \$0 (SIT Supported)

AMENDED TO:

Fund 7702; P510017-100455; Olentangy Water Trail; \$0 (SIT Supported)

Fund 7702; P510308-100000; Greenways - Water Trails; \$56,902 (SIT Supported)

Fund 7702; P510903-100000; Natureworks - Olentangy Water Trail King Ave. Access Grant Match; \$168,098.00 (SIT Supported)

SECTION 7. 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 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 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 10. That for the purpose stated in Section 1, the expenditure of \$310,598.00 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 11. 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: 0332-2017

Drafting Date: 2/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the appropriation of \$15,000 for fiscal year 2017 within the Franklin County Municipal Court's fund for dispute resolution. The Franklin County Municipal Court instituted its pre-filing mediation program for small claims cases in 1984; the program provides mediation services for individuals and businesses who wish to resolve their disputes and avoid filing a small claims case.

To support this effort, the Franklin County Municipal Court instituted a special project cost, as authorized by the Ohio Revised Code, § 1901.26 (B)(1). The project cost is a \$15.00 per case charge that covers up to five checks per debtor.

Funds are to be used to assist in the support of dispute resolution program efforts within the Small Claims Division, not to supplant existing funds. The intent of these funds is to provide for the purchase of services and other similar small claims-related expenses not currently available to the Court's small claims services department.

FISCAL IMPACT: There are sufficient funds available within the Dispute Resolution fund to support the requested appropriation level for 2017.

To authorize the appropriation of \$15,000.00 for 2017 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services. (\$15,000.00)

WHEREAS, an appropriation of these funds is necessary in order to continue with the enhancement of small claim services and the payment thereof; and

WHEREAS, it is necessary in the usual daily operation of the city to appropriate the aforementioned funds in order for the small claims department to commence expending these funds, 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 sum of \$15,000 be and is hereby appropriated from the unappropriated balance of the

special revenue fund, dispute resolution, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2017.

SECTION 2. That monies appropriated in Section 1 shall be paid upon the recommendation of the Small Claims Department Manager and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0333-2017

Drafting Date: 2/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the transfer of \$340,000. The Specialized Docket consists of five programs, which address drug and alcohol addiction, heroin addiction, mental health issues, and the special needs of human trafficking victims and veterans.

The Court operates five specialized dockets, which have been certified by the Supreme Court of Ohio Commission on Specialized Dockets. Each docket has received certification after submitting written materials and undergoing a site review to ensure that statewide, minimum standards are met. The Specialized Dockets hold criminal offenders accountable while linking them with comprehensive treatment and services, which leads to a reduction in recidivism and an increase in community safety.

In April 2004, the Mental Health Program was created to better serve criminal defendants who are impacted by severe mental illness and who have pending cases before the Court.

In 2009, the Changing Actions to Change Habits (CATCH) program was created to better serve criminal defendants who have been charged with misdemeanor solicitation, prostitution, and/or loitering to solicit. The docket also serves people convicted of other crimes, which were committed while the participant was a victim of human trafficking. Participants may have severe depression, post-traumatic stress disorder, or other mental illnesses and may be dependent on alcohol and/or drugs. Because many of the participants have been the victims of human trafficking, CATCH focuses on the trauma experienced by participants.

In 2009, the Alcohol and Drug Addiction Program (ADAP) was created to better serve criminal defendants who are dependent on drugs and/or alcohol and who have pending legal issues before the Court. In 2010, the Opiate Extension Program (ADAP-OEP) was developed to accompany ADAP but address the needs of criminal defendants who are dependent on opiates.

In 2012, the Military and Veteran Service specialized docket (MAVS) was created to better serve criminal defendants who have severe mental illness, chemical dependency, and criminogenic factors, all of which

impact their ability to access and navigate services afforded to them because of their military involvement after they are charged with a misdemeanor offense.

The overall goal of each program is to decrease the number of jail nights and new summons that participants receive by diverting them to clinically appropriate treatment options and helping them to stabilize other basic factors in their lives, such as housing, employment, and education. The specialized dockets are designed to provide intensive supervision to program participants through a collaborative team process.

Funds are to be used to assist in the support of the Specialized Dockets. The intent of these funds is to provide for the purchase of personnel, materials and supplies, and services.

FISCAL IMPACT: Pending approval of the 2017 general fund budget.

To authorize and direct the City Auditor to transfer \$340,000.00 from the general fund to the specialized docket program. (\$340,000.00)

WHEREAS, it is necessary to authorize the transfer of \$340,000 for the Specialized Docket which consists of five programs that address drug and alcohol addiction, heroin addiction, mental health issues, and the special needs of human trafficking victims and veterans; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the transfer the funds in order for the Municipal Court to commence expending these funds, all for the preservation of 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 is hereby authorized to transfer \$340,000 from the general fund to the specialized docket program according to the account codes in the attached:

See attachment for transfer funds.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 0334-2017

Drafting Date: 2/3/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services DBA American Court Services (ACS) for monitoring services associated with the use of secure continuous remote alcohol monitor (SCRAM) devices. The SCRAM unit is a non-invasive, tamper-resistant, transdermal monitoring device that measures blood alcohol concentration automatically, 24 hours a day, regardless of the individual's location. Alcohol Monitoring Systems holds many patents on the continuous alcohol monitoring device and Fairfield Information Services is the only local vendor authorized to providing monitoring services.

The Franklin County Municipal Court Judges purchased 40 SCRAM devices with monies from its indigent driver alcohol treatment fund for the purpose of monitoring offenders with alcohol dependency issues that are sentenced to use a SCRAM unit as a condition of probation. The continued use of the SCRAM devices necessitates monitoring services, which is provided by ACS. The devices were purchased from Alcohol Monitoring Services and they have named ACS as a sole provider of monitoring service. As a consequence, this is a sole source provider under section 329.19 (e) of the City Code.

FISCAL IMPACT: Funds are available within the 2017 Electronic Alcohol Monitoring (IDIAM) fund for this purpose. This Ordinance is contingent on the passage of 0329-2017 2017 IDIAM appropriation.

EMERGENCY: Emergency legislation is requested to authorize the court to enter into contract and the expenditure to continue monitoring services with no interruption in services.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices to authorize the expenditure of up to \$400,000.00 for monitoring services from the electronic alcohol monitoring fund; and to declare an emergency. (\$400,000.00)

WHEREAS, ordinance # 1568-2007 was passed by Columbus City Council on November 5, 2007 authorizing the contract and expenditure for acquisition of continuous alcohol monitoring devices and related monitoring services for the Franklin County Municipal Court, Department of Probation Services; and

WHEREAS, ACS is a sole source provider; and

WHEREAS, the Franklin County Municipal Court is in need of additional monitoring services from ACS; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to contract for continuous alcohol monitoring services with ACS 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 Administrating and Presiding Judge of the Franklin County Municipal Court be and is

hereby authorized to enter into contract with ACS for monitoring services associated with the Court's continuous alcohol monitoring equipment through the period ending March 31, 2018

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

SECTION 3. That the expenditure of \$400,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges' electronic alcohol monitoring fund per the account codes in the attached.

SECTION 4. 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: 0360-2017

Drafting Date: 2/7/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health is in need of maintenance services for its: (a) CCTV and Call for Assistance Units, (b) to maintain interface between CCTV System, Call for Assistance System, and Matrix System, Card Access Equipment, (c) to maintain and service all electric locking devices and panic buttons associated with the Matrix Systems, Card Access Equipment at the 240 Parsons Avenue facility. This ordinance authorizes the Board of Health to enter into a competitively bid contract with KNS Services, Inc. for \$28,500.00 for video monitoring equipment maintenance for the period of June 1, 2017 through May 31, 2018.

Solicitation #SA005911 for CCTV Maintenance & PM services was posted June 15 through June 19, 2015. All vendors registered with the City of Columbus under commodity code 93984 were solicited for bids. KNS Services, Inc., was awarded the contract with a bid of \$2,375 per month, or \$28,500 per year. This is the third year of the five year bid contract. The contract compliance number for KNS Services, Inc. is 311460220 and is effective through February 18, 2018.

FISCAL IMPACT: The monies for this contract are budgeted within the Health Special Revenue Fund, Fund No. 2250.

To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$28,500.00 from the Health Special Revenue Fund. (\$28,500.00)

WHEREAS, Columbus Public Health is in need of closed circuit TV and video monitoring equipment maintenance services at the Health Department facility located at 240 Parsons Avenue; and

WHEREAS, Bid #SA005911 for CCTV Maintenance and preventive maintenance services was posted June 15 through June 19, 2015, and all vendors registered with the City of Columbus under commodity code 93984 were solicited for bids; and

WHEREAS, it has become necessary in the usual daily operation of the Board of Health to authorize a contract with KNS Services, Inc. for \$28,500.00 through May 31, 2018, for these needed services, for the public health, 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 to enter into a contract with KNS Services, Inc., for video monitoring equipment maintenance services for the period June 1, 2017, through May 31, 2018.

SECTION 2. That, to pay the costs of said contract, the expenditure of \$28,500.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, 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 the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. That this ordinance shall take effect and be in force from the earliest period allowed by law.

Legislation Number: 0371-2017

Drafting Date: 2/7/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Primero Home Loans, LLC dba Primero equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term up to five (5) years for the purposes of job creation and employment opportunities for the citizens of Columbus.

Primero Home Loans, LLC (Primero) is a privately-owned mortgage banking company headquartered in the Powell, Ohio area that focuses exclusively on home purchase mortgage lending. Founded in 2005, the company has a proven reputation for excellent service and impeccable loan quality. In 2015, Primero closed over \$1 billion in mortgage loans. In early 2015, Primero was purchased by a group of senior executives of Keller Williams Realty International, currently the largest real estate brokerage firm by agent count in the U.S.

Primero has outgrown its current office space and is proposing to invest approximately \$50,000 in furniture and fixtures to expand and relocate its corporate headquarters from Liberty Township to the City of Columbus. The company proposes to enter into a lease agreement on a vacant commercial office space consisting of approximately 23,000 +/- sq. ft. at 4700 Lakehurst Court, Columbus, Ohio 43016. In addition, Primero will create 35 new full-time permanent positions with an estimated annual payroll of approximately \$2.1 million, retain and relocate 70 full-time jobs with an annual payroll of approximately \$7.0 million from Liberty Township to Columbus, which will be new jobs and income tax revenue to the City.

Primero Home Loans, LLC is Joseph T. Ryerson & Son, Inc. is requesting a Jobs Growth Incentive from the

City of Columbus to assist in the expansion of this project. This legislation is presented as 30 day legislation.

Fiscal Impact No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Primero Home Loans, LLC, dba Primero, equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$50,000.00 and the creation of 35 new full-time permanent positions.

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application from Primero Home Loans, LLC; and

WHEREAS, Primero Home Loans, LLC is proposing to invest approximately \$50,000 in furniture and fixtures to relocate and expand its corporate headquarters from Liberty Township to the City of Columbus by entering into a lease agreement on a vacant commercial office space consisting of approximately 23,000 square feet at 4700 Lakehurst Court, Columbus, Ohio 43016; and

WHEREAS, Primero Home Loans, LLC will create 35 new full-time permanent positions with an estimated annual payroll of approximately \$2.1 million, relocate and retain 70 full-time jobs with an annual payroll of approximately \$7.0 million from Liberty Township to Columbus, which will be new jobs and tax revenue to the City; and

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, Primero Home Loans, LLC has indicated that a Jobs Growth Incentive is crucial to its decision to locate the aforementioned expansion in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Primero Home Loan, LLC's future growth at the project site; **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 enter into a Jobs Growth Incentive Agreement with Primero Home Loans, LLC, dba Primero, equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years.

SECTION 2. That each year of the term of the agreement with Primero Home Loans, LLC, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Primero Home Loans, LLC dba Primero within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. The City Council hereby extends authority to the Director of the Department of Development to

amend Primero Home Loans, LLC dba Primero's City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0390-2017

Drafting Date: 2/9/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Department to expend monies for labor, materials, equipment, standard services, and professional services in conjunction with various energy efficiency and energy management related projects. Energy costs are a significant part of annual operating expenses and the city's use of such energy sources has economic and environmental impacts. The purpose of this ordinance is to set aside funds to further the city's energy efficiency goals. This may include, but is not limited to, such items as; upgrading interior and exterior lighting fixtures, upgrading pneumatic controls to direct digital controls, various small-scale HVAC, electrical, and control system projects, among others. Previous projects funded from this capital source include: conversion of Police range to LED lighting, City Hall Energy Audit, such as air handler run cycles, programmable thermostatic valves, supply line insulation, and Retro-commissioning of control system at East Central Health center. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. Funding for these expenditures will come from the General Permanent Improvement Fund.

Emergency action is requested so the Finance and Management Department can further energy management and efficiency initiatives.

Fiscal Impact: These funds are available in the General Permanent Improvement Fund and result from rebates and incentives earned from prior energy efficient upgrades. Ordinance 2915-2014 authorized \$185,000 for similar purposes in 2014.

To authorize the City Auditor to increase appropriations; to amend the 2016 Capital Improvement Budget; to authorize the Finance and Management Director to expend monies for labor, materials, equipment, standard services, and professional services in conjunction with various energy efficiency and energy management projects; to authorize the expenditure of \$100,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, energy costs are a significant part of annual operating expenses and the city's use of such energy sources has economic and environmental impacts; and

WHEREAS, the city currently has many green initiatives in place that reduce both operating costs and greenhouse gas emissions; and

WHEREAS, it is necessary to set aside designated funds to further the city's energy efficiency goals; and

WHEREAS, projects may include, but are not limited to, such items as: upgrading interior and exterior lighting fixtures, upgrading pneumatic controls to direct digital controls, various small-scale HVAC, electrical, and control system projects, among others; and

WHEREAS, all work will be done and contracts entered into in accordance with the competitive bidding provisions of the Columbus City Codes; and

WHEREAS, it is necessary for the City Auditor to increase appropriations; and

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget; and

WHEREAS, an Auditor's Certificate is necessary to provide funding so that contracts can be established for these capital eligible projects and renovations; and

WHEREAS, it is necessary to authorize the expenditure of \$100,000.00 from the General Permanent Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to provide for labor, materials, equipment, and services in conjunction with various energy efficiency and energy management related functions that are necessary to keep city facilities energy efficient and environmentally friendly, thereby preserving the public health, peace, property, safety, welfare; now, therefore

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

SECTION 1. That the 2016 Capital Improvement Budget be amended as follows:

Fund 748

Project Name|Project No.|Current Authority|Revised Authority|Difference

Energy Efficient Lighting (General Perm Imp Carryover)|450007-100000|\$21,251|\$100,000|\$78,749

Energy Efficient Lighting (General Perm Imp Carryover)|450007-100000|\$100,000|\$0|(\$100,000)

Energy Efficiency & Green Initiatives (General Perm Imp Carryover) |450007-100002|\$0|\$100,000|\$100,000

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 \$100,000 is appropriated in Fund 7748 General Permanent Improvement Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

See Attached File: Ord 0390-2017 Legislation Template.xls

SECTION 3. That the Director of the Finance and Management Department be and hereby is authorized to expend monies and enter into contracts for the purchase of labor, materials, equipment, standard services, and professional services in conjunction with various energy efficiency, energy management, and green initiative

related functions within the purview of the Finance and Management Department. All work will be done and contracts entered into in accordance with the competitive bidding provisions of the Columbus City Codes. City Council recognizes this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands its passage will give the Finance and Management Director the final decision in determination of the lowest, best, responsive, and responsible bidder for such contract(s).

SECTION 4. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 7748 General Permanent Improvement Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0390-2017 Legislation Template.xls

SECTION 5. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, 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 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 legislation.

SECTION 7. 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 8. 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0392-2017

Drafting Date: 2/9/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Glen A. Robbins on behalf of Robbins Realty asking that the City sell a 0.031 acre parcel of the unnamed east/west right-of-way south of Granville Street between Taylor Avenue and the first alley west of Taylor Avenue, which is adjacent to property owned by Robbins Realty. Transfer of this right-of-way will facilitate the improvements to property currently owned by Robbins Realty, adjacent to the above noted right-of-way, located at 235-239 Taylor Avenue. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of these rights-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of \$953.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced rights-of-way be transferred to Robbins Realty

for \$953.00.

2. FISCAL IMPACT:

The City will receive a total of \$953.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.031 acre parcel of the unnamed east/west right-of-way south of Granville Street between Taylor Avenue and the first alley west of Taylor Avenue to Robbins Realty which is adjacent to property owned by Robbins Realty located at 235-239 Taylor Avenue.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Robbins Realty asking that the City transfer to them a 0.031 acre parcel of the unnamed east/west right-of-way south of Granville Street between Taylor Avenue and the first alley west of Taylor Avenue, adjacent to property owned by Robbins Realty; and

WHEREAS, acquisition of the right-of-way will facilitate the re-development of property currently owned by Robbins Realty adjacent to the above noted right-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Robbins Realty and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for the right-of-way; and

WHEREAS, a value of \$953.00 was established for the right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Robbins Realty for the amount of \$953.00; 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 required to transfer the acre parcel to Robbins Realty located at 235-239 Taylor Avenue; **now therefore**

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Robbins Realty to-wit:

**DESCRIPTION OF A
0.031 ACRE TRACT**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Half Section 14, Township 5, Range

22, Refugee Lands, being part of a ten (10) foot alley dedicated in Plat Book 3, Page 38, part of Isam & Lucy Johnson's Subdivision (Plat Book 3, Page 38) being south of and adjacent to Lot 12 of said subdivision, and being north of and adjacent to Lot 63 of J.L. Bachman's Addition (Plat Book 4, Page 188), Recorder's Office, Franklin County, Ohio;

Beginning at a 3/4" iron pipe found at the northeast corner of said Lot 63, being the intersection of the south line of said ten foot alley with the west line of Taylor Avenue (50 feet wide; dedicated as Reid Avenue in Plat Book 1, Page 259), said pipe bearing NORTH, 232.76 feet from the intersection of said west line of Taylor Avenue with the north line of Phale D. Hale Drive (50 feet wide; dedicated as Baker Street in Plat Book 4, Page 189);

Thence, along the north line of said Lot 63 and south line of said ten foot alley, South 89 degrees 44 minutes 20 seconds West, 137.26 feet to a set iron pipe;

Thence, across said ten foot alley, North 12 degrees 43 minutes 20 seconds East, 10.26 feet to an iron pipe set at the southwest corner of Lot 12 of said Isam & Lucy Johnson's Subdivision;

Thence, along the south line of said Lot 12 and north line of said ten foot alley, North 89 degrees 44 minutes 20 seconds East, 135.00 feet to an iron pipe set at the southeast corner of said Lot 12, being the intersection of the north line of said ten foot alley with the west line of said Taylor Avenue;

Thence, along said west line of Taylor Avenue, SOUTH, 10.00 feet to the place of beginning CONTAINING 0.031 ACRES (1,361 Square Feet).

The forgoing description was prepared from an actual field survey made in March 2016. Iron pipes set are 30" X 1" (O.D.) with an orange plastic cap inscribed "MYERS P.S. 6579". Basis of bearings is the centerline of Taylor Avenue held as NORTH.

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the \$953.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 7748, Project P537650.

Section 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 2/9/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the appropriation up to \$28,602.29 within the Special Income Tax Fund for the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) Office for the purchase of software licenses, scanners, printers, monitors, desk top computers and other computer related equipment (“computer equipment”) for the electronic filing (“e-filing”) system.

The e-filing system incorporates a web based court document filing solution, an electronic document management system with workflow capability and a case management system. The computer equipment is necessary to ensure that all citizens have access to e-filed court documents, and that they also benefit from the efficiencies created by e-filing, regardless to their capability to file electronically.

EMERGENCY DESIGNATION:

Emergency legislation is requested to appropriate up to \$28,602.29 within the Special Income Tax Fund for the purchase of computer equipment for continuity of the efficient operation of the Municipal Court Clerk’s Office.

Fiscal Impact:

Funds totaling \$28,602.29 are within the Special Income Tax Fund.

To appropriate up to \$28,602.29 within the Special Income Tax Fund for the Municipal Court Clerk’s Office for the purchase of computer equipment; and to declare an emergency. (\$28,602.29).

WHEREAS, it is necessary to appropriate funds totaling up to \$28,602.29 within the Special Income Tax Fund for the purchase of computer equipment for the e-filing system; and

WHEREAS, the computer equipment is necessary to ensure that all citizens have access to e-filed court documents, and that they also benefit from the efficiencies created by e-filing, regardless to their capability to file electronically; and

WHEREAS, an emergency exists in the usual and daily operation of the Franklin County Municipal Court in that it is immediately necessary to appropriate funds within the Special Income Tax Fund for computer equipment for the Municipal Court Clerk’s Office, 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 sum of \$28,602.29 is hereby appropriated from the unappropriated balance of Fund 4430, the Special Income Tax Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose, to Department 26 the Municipal Court Clerk, Object Class 06 Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in section one shall be paid upon order of the Municipal Court Clerk 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 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 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: 0411-2017

Drafting Date: 2/9/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology (DoT) to renew an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS). The City entered into a new three year ESRI enterprise agreement in 2015, authorized by ordinance 0245-2015, passed February 9, 2015. The most recent contract was authorized by ordinance 0183-2016, passed February 29, 2016. This ordinance will authorize the third and final year of the three year agreement for the period April 15, 2017 to April 14, 2018, at a cost of \$210,000.00.

The City's GIS system supports several business applications, such as web-based applications utilized by city residents and city employees, crime mapping, My Neighborhoods, Capital Improvement Projects Map, and the Zoning Map applications, Citywide desktop software used for data maintenance and analysis, as well as other GIS data products. This enterprise agreement will enable the City to continue to access ESRI maintenance and support for its current portfolio of ESRI software. The agreement will also enable the City unlimited licensing to the most heavily used ESRI software products, enabling the City to more cost-effectively meet emerging City GIS technology needs.

The City's technology standard for GIS software is ESRI ArcGIS. ESRI is the sole provider of licensing, maintenance and support for its GIS software products. As such, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

EMERGENCY:

Emergency designation is requested to immediately facilitate prompt execution of the software licenses and professional services contract renewal before the expiration date.

FISCAL IMPACT:

In 2016 and 2017, \$210,000.00 was legislated each year with ESRI for an enterprise license agreement/contract. Passage of this ordinance will authorize the third year (2017) of three year agreement/contract, in the amount of \$210,000.00. The funding is budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund. Including this ordinance, the aggregate contract amount is \$630,000.00.

CONTRACT COMPLIANCE:

Environmental Systems Research Institute, Inc. (ESRI) CC#: 95-2775732 Expiration Date: 03/07/2019
To authorize the Director of the Department of Technology (DoT) to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS) in accordance with the sole source provisions of Columbus City Codes; and to authorize the expenditure of \$210,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$210,000.00)

WHEREAS, this legislation will authorize the Director of the Department of Technology (DoT) to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS); and

WHEREAS, previously the City entered into a new three year ESRI enterprise agreement in 2015, authorized by ordinance 0245-2015, passed February 9, 2015. This ordinance will authorize the third and final year of the three year agreement for the period April 15, 2017 to April 14, 2018, at a cost of \$210,000.00; and

WHEREAS, this ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code Chapter 329 as ESRI is the sole provider of licensing, maintenance and support for its GIS software products; 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 Department of Technology to continue an agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS), 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 Director of the Department of Technology (DoT) be and is hereby authorized to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS). This ordinance will authorize the third and final year of a three year agreement, for the period April 15, 2017 to April 14, 2018, at a cost of \$210,000.00.

SECTION 2: That the expenditure of \$210,000.00 or so much thereof as may be necessary is hereby authorized to be expended from (**see attachment 0411-2017 EXP**):

Dept: 47 | **Div.:** 47-02 | **Obj Class:** 03 | **Main Account:** 63945 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** n/a | **Section 4:** n/a | **Section 5:** n/a | **Amount:** \$210,000.00 | {Software Licensing}

SECTION 3: That the City Auditor is authorized to make any changes to revise the funding source for any contract 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 this contract is being established in accordance with the sole source provisions of the

Columbus City Code Chapter 329.

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: 0412-2017

Drafting Date: 2/9/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: City Council enacted ordinance #1079-2016 on June 6, 2016, which created the Department of Neighborhoods. The new department consolidated constituent services-Neighborhood Pride, the Community Relations Commission, Neighborhood Liaisons, and the 311 Call Center. This ordinance establishes an imprest petty cash operating fund in the amount of \$300.00 for minor expenditures within the Department of Neighborhoods.

Fiscal Impact: To provide the sum of \$300.00 to create an imprest petty cash fund for the Department of Neighborhoods.

To authorize the establishment of an imprest petty cash operating fund for the Department of Neighborhoods; to authorize a transfer of appropriation within the general fund; and to authorize the expenditure of \$300.00 (\$300.00).

WHEREAS, City Council authorized the creation of the Department of Neighborhoods via 1079-2016, realigning departmental responsibilities for the 311 Call Center Program, the Community Relations Commission, the Neighborhood Pride Program, and the Neighborhood and Agency Services Program to it; and **WHEREAS,** it has become necessary to establish an imprest petty cash fund for minor expenditures within the Department of Neighborhoods; and

WHEREAS, funding for the imprest petty cash fund will come from the Department of Neighborhoods General Fund Budget; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the imprest petty cash fund for the Department of Neighborhoods is hereby established.

SECTION 2. That the City Auditor shall transfer appropriations from object level 03 - Contractual Services to object level 05 - Other Expenditures, according to the attachment to this ordinance.

SECTION 3. That the City Auditor shall upon receipt of a voucher approved by the Director of the Department of Neighborhoods provide the sum of \$300.00, which is hereby authorized for expenditure from the Department of Neighborhoods general fund budget.

SECTION 4. That the imprest petty cash fund, as established by \$300.00 shall be operated by the Director of the Department of Neighborhoods, who shall keep an accurate accounting of such monies.

SECTION 5. That the auditor has the authority to establish such accounting codes as necessary in order to

carry out the purpose of this ordinance.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0415-2017

Drafting Date: 2/10/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for Harley-Davidson OEM Parts for the City of Columbus' vehicles and equipment on an as needed basis. The term of the proposed option contract would be approximately two years, expiring March 31, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 9, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation No. RFQ004316).

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

A D Farrow Co. Llc., CC006241 expires 4/26/2018, All Items, \$1.00
Total Estimated Annual Expenditure: \$60,000, Fleet Management, the primary user

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. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Harley-Davidson OEM Parts with A. D. Farrow Co., LLC.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency.

WHEREAS, the Harley-Davidson OEM Parts UTC will provide for the City of Columbus' vehicles and equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 9, 2017 and selected the overall lowest, responsive, responsible and best bidder, A.D. Farrow Co., LLC; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a contract with A.D. Farrow Co., LLC

for the option to purchase Harley-Davidson OEM Parts in order to maintain the current supply, 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 be and is hereby authorized to enter into the following contract for the option to purchase Harley-Davidson OEM Parts in accordance with Solicitation No. RFQ004316 for a term of approximately two years, expiring March 31, 2019, with the option to renew for one (1) additional year, as follows:

A D Farrow Co. LLC., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund, Object Class 02 Materials and Supplies per the account codes in the attachment of 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 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: 0427-2017

Drafting Date: 2/13/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service is in the process of bidding the construction portion for Phase 1 of the High Street/Short North revitalization project. To ensure this phase of the project is completed on-time, Public Service will secure the traffic commodities required for the project. The lead time on these commodities can be up to 5 months from order. The Public Service, Division of Traffic Management, is requesting to waive bidding provisions of City Code Chapter 329 to establish a purchase order with Gexpro Columbus (Valmont Structures). The Gexpro Columbus quote was higher of the two quotes received. Because of the time sensitivity of this project it was determined to contract with Gexpro Columbus because of shorter lead time for products to be received.

This ordinance will authorize the expenditure of \$250,000.00 to Gexpro Columbus for the required traffic commodities for this project.

2. FISCAL IMPACT

Funds for this expenditure are budgeted in the 2016 CIB, Fund 7704 The Street and Highway Bond Fund.

3. EMERGENCY DESIGNATION

Emergency action is requested to ensure the traffic commodities are received as soon as possible so that this project is completed on time.

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Traffic Management, to establish a purchase order with Gexpro Columbus for decorative traffic

commodities for the High Street/Short North revitalization project; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$250,000.00 from the Street and Highway Bond Fund and to declare an emergency. (\$250,000.00)

WHEREAS, the Department of Public Service is in the process of bidding the construction portion for Phase 1 of the High Street/Short North revitalization project; and

WHEREAS, to ensure this phase of the project is completed on-time, Public Service will secure the traffic commodities required for the project; and

WHEREAS, funds are available in the Street and Highway Bond Fund for this expense, and

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 for purchases from Gexpro Columbus because of shorter lead time for products to be received; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders with Gexpro Columbus for these traffic commodities as soon as possible, 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 Finance and Management is hereby authorized to establish purchase orders to Gexpro Columbus in the sum of \$250,000.00 or so much thereof as may be needed.

Gexpro Columbus
2803 Charter St.
Columbus, OH 43228

SECTION 2. That the sum of \$250,000.00 or so much thereof as may be needed is hereby authorized to be expended per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it in the City's best interest to waive the competitive bidding provisions of Columbus City Code Chapter 329.

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 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 7. 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 its passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 0431-2017

Drafting Date: 2/13/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements listed below for Vehicles & Equipment for the Division of Infrastructure Management from established and pending universal term contracts. The Division of Infrastructure Management will be purchasing six (6) F350 trucks and two (2) Escapes. These purchases will replace units that are beyond their useful life.

Universal Term Contract Purchase Agreements:

Automobiles - Automobiles & SUVs

Light Duty Trucks

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g): Vehicles & Equipment. Trucks and vehicles purchased will be replacing units that are beyond their useful life.

This General Budget Reservation will be used to purchase trucks and vehicles used throughout the City of Columbus.

FISCAL IMPACT: \$230,000.00 is budgeted in object class 06 Capital and is needed for this purchase.

EMERGENCY DESIGNATION:

Emergency action is requested to ensure the trucks are received in a timely matter for operational purposes.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Vehicles & Equipment; and to authorize the expenditure of \$230,000.00 from the Street Construction Maintenance and Repair Fund; and declare an emergency. (\$230,000.00)

WHEREAS, the Purchasing Office has established and pending Universal Term Contract Purchase Agreements for Vehicles & Equipment; and

WHEREAS, the Vehicles & Equipment Purchase Agreements are used to purchase vehicles and equipment used through the City of Columbus; and

WHEREAS, these vehicles will replace units that are beyond their useful life or units that need to be replaces; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements 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 Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements listed below for Vehicles & Equipment from established or pending universal term contracts.

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 \$230,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund) in object class 06 Capital 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 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0432-2017

Drafting Date: 2/13/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This Ordinance is submitted to settle the lawsuit known as *Robert Scott Vigh v. City of Columbus, et al.*, Case No. 2:15-cv-2767 in the United States District Court for the Southern District of Ohio, Eastern Division, in the amount of Fifty Thousand Dollars and Zero Cents (\$50,000.00). Robert Scott Vigh's claims arise out of his arrest, and subsequent incarceration for criminal trespass and disorderly conduct, which occurred on August 31st, 2014. In his lawsuit, Mr. Vigh claimed he was arrested without probable cause, and that excessive force was used to arrest him in violation of the Fourth Amendment. Mr. Vigh also claimed that as a result of these actions he was subjected to the intentional infliction of emotional distress. The federal court submitted this case to mediation, where the parties reached a tentative settlement due to the disputes of fact about the manner in which this incident occurred and the uncertainty of the outcome at trial.

This ordinance authorizes an expenditure of \$50,000.00 from an existing ACPO001159 from Ordinance 3109-2015 for this purpose.

Emergency action is requested for this ordinance to be effective immediately in order for the parties to effectuate the settlement of this lawsuit, which is in the best interest of the City, and to pay the agreed to sum without delay.

To authorize and direct the City Attorney to settle the lawsuit known as *Robert Scott Vigh v. City of Columbus, et al.* pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of the sum of \$50,000.00 in settlement of this lawsuit; and to declare an emergency. (\$50,000.00)

WHEREAS, on August 28, 2015, a lawsuit was filed by the Robert Scott Vigh in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. 2:15-cv-2767, against the City of Columbus, Officer Samuel Chappell, Officer Bryan J. Brumfield and Chief Kim Jacobs in which he claimed he was arrested without probable cause, and excessive force was used to affect his arrest, in violation of the

Fourth Amendment; and

WHEREAS, following the evaluation of the claims and the risk of continued litigation of the claims against the City of Columbus, Officer Samuel Chappell, Officer Bryan J. Brumfield and Chief Kim Jacobs, a settlement in the amount of Fifty Thousand Dollars and Zero Cents (\$50,000.00) to be paid by the City, was deemed acceptable by the City of Columbus, Department of Public Safety, along with dismissal of the case with prejudice and a release of the City of Columbus and its employees from any further liability; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of this lawsuit, which is in the best interest of the City, and to pay the agreed to sum without delay; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees pending in the case known as *Robert Scott Vigh v. City of Columbus, et al.*, Case No. 2:15-cv-2767 in the United States District Court for the Southern District of Ohio, Eastern Division by payment of Fifty Thousand Dollars and Zero Cents (\$50,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized to be expended from ACPO001159.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor has established ACPO001159 based on Ordinance 3109-2015.

SECTION 4. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of Fifty Thousand Dollars and Zero Cents (\$50,000.00) payable to Robert Scott Vigh, as Executor of the Robert Scott Vigh and his attorneys Leeseburg & Valentine, upon receipt of a voucher and a release approved by the City Attorney.

SECTION 5. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to 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: 0433-2017

Drafting Date: 2/13/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with Complete General Construction Company for the construction of Traffic Signal Installation - Brice Rd at Reynoldsburg-New Albany Road & Traffic Signal Installation - Broad Street at Hoffman Avenue project and to provide payment for construction, construction administration and inspection services.

The Public Service Department is engaged in the Traffic Signal Installation - Brice Rd at Reynoldsburg-New Albany Road & Traffic Signal Installation - Broad Street at Hoffman Avenue project. Project work includes the installation of a concrete median and a rectangular rapid flashing beacon (RRFB) system at East Broad

Street/Hoffman Avenue; and an installation of curb ramps and a traffic signal at Brice Road North/Reynoldsburg-New Albany Road.

The project was let by the Office of Support Services through Bid Express. Three bids were received on January 12, 2017, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co. Majority	\$413,890.24		C o l u m b u s , O H
Jess Howard Electric	\$425,003.60	Blacklick, OH	Majority
Asplundh Construction	\$431,757.01	Worthington, OH	Majority

Award is to be made to Complete General Construction Company as the lowest, responsive, responsible and best bidder for their bid of \$413,890.24. The amount of construction administration and inspection services will be \$62,083.54. The total legislated amount is \$475,973.78, and the source of funds is Department of Public Service Bond Funds.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

PRE-QUALIFICATION STATUS

Complete General Construction Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction Company is 31-4366382, Vendor Number 006056, and expires 9/4/17.

3. FISCAL IMPACT:

Funds for this project are available within Fund 7704, the Streets and Highways Improvement Bond Fund. It is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the project.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide requisite funding for this project so as to allow necessary infrastructure improvements to commence as soon as possible, thereby preventing additional delays in the completion thereof and ensuring the safety of the traveling public.

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company and to provide for the payment of construction, construction administration, and inspection services in connection with the Traffic Signal Installation - Brice Rd at Reynoldsburg-New Albany Road & Traffic Signal Installation - Broad Street at Hoffman Avenue project; to authorize expenditures up to \$475,973.78 relative to this project; and to declare an emergency. (\$475,973.78)

WHEREAS, the Department of Public Service is engaged in the Traffic Signal Installation - Brice Rd at Reynoldsburg-New Albany Road & Traffic Signal Installation - Broad Street at Hoffman Avenue project; and

WHEREAS, the work for this project includes installation of a concrete median and a rectangular rapid flashing beacon (RRFB) system at East Broad Street/Hoffman Avenue; installation of curb ramps and a traffic

signal at Brice Road North/Reynoldsburg-New Albany Road; and other work as may be necessary; and

WHEREAS, the Department of Public Service requires funding to be available for the Traffic Signal Installation - Brice Rd at Reynoldsburg-New Albany Road & Traffic Signal Installation - Broad Street at Hoffman Avenue project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for Council to authorize a transfer and expenditure of funds within the Streets and Highways Bond Fund for Public Service; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Traffic Signal Installation - Brice Rd at Reynoldsburg-New Albany Road & Traffic Signal Installation - Broad Street at Hoffman Avenue project; and

WHEREAS, this ordinance authorizes funding in the amount of \$475,973.78 for that purpose; 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 enter into contract with Complete General Construction Company at the earliest possible time to prevent construction delays, 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 Improvements Budget authorized by Ordinance 0960-2016 be amended to establish sufficient authority for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P540007-100051 / Signal Installation - Broad St at Hoffman Av (Voted 2013 Debt SIT Supported) / \$150,000.00 / (\$32,471.00) / \$117,529.00

7704 / P540007-100000 / Traffic Signal Installation - General Engineering (Voted 2013 Debt SIT Supported) / \$1,170,000.00 / (\$325,974.00) / \$844,026.00

7704 / P540007-100050 / Traffic Signal Installation - Brice Rd at Reynoldsburg-New Albany Rd (Voted 2013 Debt SIT Supported) / \$0.00 / \$358,445.00 / \$358,445.00

SECTION 2. That the transfer of \$358,445.31 or so much 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 Complete General Construction Company for the Traffic Signal Installation - Brice Rd at Reynoldsburg-New Albany Road & Traffic Signal Installation - Broad Street at Hoffman Avenue project, for construction services in an amount of up to \$413,890.24.

SECTION 4. That the expenditure of \$475,973.78, 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: 0434-2017

Drafting Date: 2/13/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Safety, Division of Police to renew an agreement with Asysco, Inc for software licensing, maintenance, and support services for the criminal history system. The original agreement (EL014042) was authorized by ordinance 0326-2013, passed March 4, 2013, in award of solicitation SA004601. That agreement included four (4) options to renew annual software licensing, maintenance, and support, and this ordinance will authorize the fourth and final renewal. The most recent renewal was authorized by ordinance 0293-2016, passed February 22, 2016, through purchase order PO007900. The term of this renewal will be from March 15, 2017 to March 14, 2018, and will provide service at a cost of \$25,502.50 for the software license fee, maintenance, and support.

EMERGENCY:

Emergency action is requested to expedite authorization of these contracts in order to facilitate and maintain uninterrupted services from the suppliers.

FISCAL IMPACT:

In 2015 and 2016, funding in the amount of \$25,000.00 and \$25,250.00 respectively, was expended with Asysco, Inc. for software licensing, and maintenance and support services for the criminal history system. Passage of this 2017 ordinance will authorize the expenditure of \$25,502.50, for the annual renewal of software licensing, maintenance, and support services for the criminal history system. Funding in the amount of \$31,600.00 was budgeted within the Department of Technology, direct charge agency, Information Services Operating Fund. The budgetary savings will be used to offset potential funding shortfalls on other contracts. With this renewal, the aggregate contract total amount is \$336,573.92.

CONTRACT COMPLIANCE:

Vendor Name: Asysco, Inc. F.I.D.#/C.C.#: 73-1626119 Expiration Date: 02/01/2018
DAX Vendor Acct.#:009992

To authorize the Director of the Department of Technology (DoT) to renew an agreement with Asysco, Inc. for software licensing, maintenance, and support services for the criminal history system; to authorize the expenditure of \$25,502.50 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$25,502.50)

WHEREAS, it is necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, Division of Police, to renew an agreement with Asysco, Inc. for software licensing, maintenance, and support services for the criminal history system; and

WHEREAS, the original agreement (EL014042) was authorized by ordinance number 0326-2013, passed March 4, 2013, in award of solicitation SA004601. That agreement included four (4) options to renew annual software licensing, maintenance, and support, with the most recent renewal authorized by ordinance 0293-2016, passed February 22, 2016, through purchase order PO007900.

WHEREAS, this ordinance will authorize the fourth renewal for the term period from March 15, 2017 to March 14, 2018 at a cost of \$25,502.50 for the software license fee and support; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Safety to renew an agreement with Asysco, Inc., for software licensing, maintenance, and support for the criminal history system, 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 Director of the Department of Technology (DoT), on behalf of the Department of Public Safety, Division of Police, be and is hereby authorized to renew an agreement with Asysco, Inc. located at (403 Westpark Court, Suite 140, Peachtree City, Georgia 30269) for software licensing, maintenance, and support services for the criminal history system. The term of this renewal will be from March 15, 2017 to March 14, 2018, and will provide service at a cost of \$25,502.50, which includes a software license fee and software maintenance and support.

SECTION 2: That the expenditure of \$25,502.50 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0434-2017 EXP):**

Dept: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Section 4:** IT1215 {Police} | **Amount:** \$25,502.50 | {software licensing, maintenance, and support}

SECTION 3: That the City Auditor is authorized to make any changes to revise the funding source for any contract 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 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: 0446-2017

Drafting Date: 2/14/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from David Kozar, on behalf of 77 Hotel Partners, LLC and Philip J. Fulton asking that the City sell a 0.1027 acre portion of the East Nationwide Boulevard right-of-way, east of North High Street. A 0.0825 acre portion shall be deeded to 77 Hotel Partners, LLC, and a 0.0202 acre portion shall be deeded to Philip J. Fulton. Transfer of this right-of-way will facilitate the resolution of encroachment issues related to properties owned by 77 Hotel Partners, LLC and Philip J. Fulton, adjacent to the above mentioned right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$55,913.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to 77 Hotel Partners, LLC and Philip J. Fulton for the amount of \$55,913.00.

2. FISCAL IMPACT:

The City will receive a total of \$55,913.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.1027 acre portion of the East Nationwide Boulevard right-of-way, east of North High Street, adjacent to property owned by 77 Hotel Partners, LLC and Philip J. Fulton. A 0.0825 acre portion shall be deeded to 77 Hotel Partners, LLC and a 0.0202 acre portion shall be deeded to Philip J. Fulton.

WHEREAS, the City of Columbus, Department of Public Service, received a request from David Kozar, on behalf of 77 Hotel Partners, LLC and Philip J. Fulton asking that the City transfer a 0.1027 acre portion of the East Nationwide Boulevard right-of-way, east of North High Street to them; and

WHEREAS, acquisition of the right-of-way will facilitate the resolution of encroachment issues related to properties owned by 77 Hotel Partners, LLC and Philip J. Fulton; and

WHEREAS, 77 Hotel Partners, LLC shall receive a 0.0825 acre portion of the above noted right-of-way, and Philip J. Fulton shall receive a 0.0202 acre portion of the above noted right-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of portions of this right-of-way to 77 Hotel Partners, LLC and Philip J. Fulton; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$55,913.00 was established for this right-of-way; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to 77 Hotel Partners, LLC and Philip J. Fulton in the portions as previously described, for the amount of \$55,913.00; 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 required to transfer a 0.1027 acre portion of the East Nationwide Boulevard right-of-way, east of North High Street, adjacent to property owned by 77 Hotel Partners, LLC and Philip J. Fulton; now, therefore,

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the 0.0825 acre portion to 77 Hotel Partners, and the 0.0202 acre portion to Philip J. Fulton.; to-wit:

Parcel "A" - 0.0825 ACRES

Situate in the State of Ohio, County of Franklin, City of Columbus, being a part of Naghten Street(originally dedicated as North Public Lane), 49.5 feet wide now known as Nationwide Boulevard, as delineated on the Town Plat of Columbus as recorded in Deed Book "F", Page 332, destroyed by fire and Re-recorded in Plat Book 3, Page 247 and Plat Book 14, Page 27, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Commencing at a found Mag nail at the northeast corner of Lot 514 of said Town Plat of Columbus, also being the intersection of the south line of Nationwide Boulevard and the west line of Third Street;

Thence along the north line of said Lot 514 and the south line of said Nationwide Boulevard, North 86 degrees 54 minutes 25 seconds West, 63.06 feet to a set mag nail, passing a mag nail found at 26.91 feet being the northeast corner of Lot 513 and northwest corner of Lot 514, also being the TRUE POINT OF BEGINNING of the tract herein intended to be described;

Thence continuing along part of the north line of said Lot 513 and Lot 512 and the south line of said Nationwide Boulevard, North 86 degrees 54 minutes 25 seconds West, 128.06 feet to a found mag nail at the northwest corner of Lot 512 and northeast corner of Lot 511;

Thence across part of said Nationwide Boulevard, North 02 degree 27 minutes 57 seconds East, 28.71 feet to

a set iron pin;

Thence continuing across part of said Nationwide Boulevard, along a curve to the right having a radius of 1839.67 feet, a central angle of 4 degrees 1 minutes 51 seconds, an arc length of 129.42 feet, South 85 degrees 31 minutes 07 seconds East, 129.39 feet to a set iron pin;

Thence continuing across part of said Nationwide Boulevard, South 05 degree 17 minutes 10 seconds West, 25.60 feet to the POINT OF BEGINNING, CONTAINING 0.0825 ACRES (3593 Sq. Ft.).

Subject however to all legal easements, restrictions and rights of way of record and of records in the respective utility offices

Iron pins set are 5/8" inch solid iron pins, 30" in length with a yellow plastic cap inscribed "EP FERRIS SURVEYOR 8342".

Basis of bearings is assumed to be North 86 degrees 54 minutes 25 seconds West on the south line of Nationwide Boulevard. This description is based on a field survey by E.P. Ferris and Associates in January 2007, August 2014 and July 2016.

Parcel "B" - 0.0202 ACRES

Situate in the State of Ohio, County of Franklin, City of Columbus, being a part of Naghten Street (originally dedicated as North Public Lane), 49.5 feet wide now known as Nationwide Boulevard, as delineated on the Town Plat of Columbus as recorded in Deed Book "F", Page 332, destroyed by fire and Re-recorded in Plat Book 3, Page 247 and Plat Book 14, Page 27, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Commencing at a found Mag nail at the northeast corner of Lot 514 of said Town Plat of Columbus, also being the intersection of the south line of Nationwide Boulevard and the west line of Third Street;

Thence along part of the north line of said Lot 514 and the south line of said Nationwide Boulevard, North 86 degrees 54 minutes 25 seconds West, 26.91 feet to a found Mag nail, also being the TRUE POINT OF BEGINNING of the tract herein intended to be described;

Thence continuing along part of the north line of said Lot 514 and the south line of said Nationwide Boulevard, North 86 degrees 54 minutes 25 seconds West, 36.15 feet to a mag nail set at the northwest corner of Lot 514 and the northeast corner of Lot 513;

Thence across part of said Nationwide Boulevard, North 05 degree 17 minutes 10 seconds East, 25.60 feet to a set iron pin;

Thence continuing across part of said Nationwide Boulevard, South 84 degrees 03 minutes 29 seconds East, 35.56 feet to a set iron pin;

Thence continuing across part of said Nationwide Boulevard, South 06 degree 09 minutes 07 seconds West, 11.93 feet to a found Mag nail;

Thence continuing across part of said Nationwide Boulevard, South 01 degree 43 minutes 47 seconds West, 11.90 feet to the POINT OF BEGINNING, CONTAINING 0.0202 ACRES (880 Sq. Ft.)

Subject however to all legal easements, restrictions and rights of way of record and of records in the

respective utility offices.

Iron pins set are 5/8” inch solid iron pins, 30” in length with a yellow plastic cap inscribed “EP FERRIS SURVEYOR 8342”.

Basis of bearings is assumed to be North 86 degrees 54 minutes 25 seconds West on the south line of Nationwide Boulevard. This description is based on a field survey by E.P. Ferris and Associates in January 2007, August 2014 and July 2016.

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deeds to the grantees thereof.

Section 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the \$55,913.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 7748, Project P537650.

Section 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0447-2017

Drafting Date: 2/14/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into a Job Creation Tax Credit Agreement with West-Ward Pharmaceuticals Corp. The Ohio Tax Credit law (Section 718.15 of the Ohio Revised Code) requires the City to enter into Council-approved agreements between the City and participating companies.

West-Ward Pharmaceuticals Corp. (“West-Ward”) develops, manufactures, and distributes generic pharmaceuticals. The company offers a range of generic pharmaceuticals used in various therapeutic areas, such as analgesic, anti-infective, anti-inflammatory, cardiovascular, central nervous system (CNS), respiratory, and hormonal areas. It offers products in various dosage forms, including capsules, injectables, solutions, and suspensions. The company also provides contract manufacturing services through its facilities in Eatontown, New Jersey; and Portugal. West-Ward operates as a subsidiary of Hikma Pharmaceuticals PLC.

West-Ward is proposing to expand and enhance manufacturing operations at 1809 Wilson Road Columbus, Ohio 43228 (“Project Site”) to accommodate new and expanding pharmaceutical production lines. West-Ward anticipates retaining 1,255 full-time permanent positions with an annual payroll of approximately \$78,506,414 and creating 65 new full-time permanent positions with a new annual payroll of approximately \$2,275,000 within the next three years. The project involves a total investment of approximately \$78,400,000 with the majority, \$50,400,000, related to real property improvements to expand the current 934,000-square foot facility by approximately 30,300 square feet. The balance of the investment is related to the acquisition of machinery

and equipment.

The Department of Development recommends a Job Creation Tax Credit with West-Ward Pharmaceuticals Corp. equal to fifty-five percent (55%) of the amount of new employee city income tax withholdings for a term of six (6) consecutive years.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement with West-Ward Pharmaceuticals Corp. equal to fifty-five percent (55%) of the amount of new employee city income tax withholdings for a term of six (6) consecutive years in consideration of the retention of 1,255 full-time permanent positions and the creation of 65 new full-time permanent positions.

WHEREAS, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to a taxpayer to foster job creation in the municipal corporation; and

WHEREAS, contingent on the City granting a Job Creation Tax Credit, West-Ward Pharmaceuticals Corp. will invest approximately \$78,400,000 with the majority, \$50,400,000, related to real property improvements to expand the current 934,000-square foot facility by approximately 30,300 square feet, retain 1,255 full-time permanent positions with an associated annual payroll of approximately \$78,506,414, and create 65 new full-time permanent positions with a new annual payroll of approximately \$2,275,000 within the next three years; thereby increasing job opportunities and strengthening the economy of the City; and

WHEREAS, West-Ward Pharmaceuticals Corp. indicated that receiving this tax credit from the City is crucial to their decision to advance the aforementioned expansion of operations in Columbus; and

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the City desires to enter into such a binding formal agreement in order to foster economic growth for the preservation of the public health, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by West-Ward Pharmaceuticals Corp. to go forward with the project.

SECTION 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

SECTION 3. That the Director of Development is hereby authorized and directed to enter into and execute a Job Creation Tax Credit Agreement with West-Ward Pharmaceuticals Corp. equal to fifty-five percent (55%) of the amount of new employee city income tax withholdings for a term of six (6) consecutive years.

SECTION 4. That the City of Columbus Job Creation Tax Credit Agreement shall be signed by West-Ward Pharmaceuticals Corp. within ninety (90) days of passage of this ordinance, or this ordinance

and the abatement authorized herein shall be null and void.

SECTION 5. The City Council hereby extends authority to the Director of the Department of Development to amend the West-Ward Pharmaceuticals Corp. City of Columbus Job Creation Tax Credit Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0448-2017

Drafting Date: 2/14/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Total System Services, Inc. in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of up to five (5) consecutive years.

Total System Services, Inc. (“TSYS”), a publically traded corporation on the New York Stock Exchange, provides payment processing and other services to card-issuing and merchant acquiring institutions in the Unites States and internationally. TSYS has roots dating back to 1888 and supports financial institutions, businesses, governments, and customers with payment tools for credit, debit, prepaid, mobile, chip, healthcare, and merchant acceptance.

TSYS is proposing to establish a credit card production facility with operational capacity to produce 67 million credit cards at 1500 Boltonfield Street Columbus, Ohio 43228, a site where the company is expected to enter into a 10-year lease to assume approximately 200,000 square feet. The establishment of operations in Columbus would be TSYS’s first operations site in the State of Ohio. The project involves a total investment of approximately \$24,500,000 related to building improvements and the acquisition of machinery/equipment and information technology equipment.

TSYS anticipates creating 140 new full-time permanent positions with a new annual payroll of approximately \$5,046,745 within the next three years.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with Total System Services, Inc. for a term of up to five (5) consecutive years in consideration of investing an estimated \$24,500,000.00 and creating 140 new full-time permanent positions within the next three years.

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from Total System Services, Inc. dba TSYS; and

WHEREAS, Total System Services, Inc. will establish a credit card production facility with operational capacity to produce 67 million credit cards at 1500 Boltonfield Street Columbus, Ohio 43228, a site where the company is expected to enter into a 10-year lease to assume approximately 200,000 square feet; and

WHEREAS, Total System Services, Inc. will invest a total of approximately \$24,500,000 related to building improvements and the acquisition of machinery/equipment and information technology equipment and create 140 new full-time permanent positions with a new annual payroll of approximately \$5,046,745 within the next three years; and

WHEREAS, Total System Services, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to establish a credit card production facility in the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Total System Services, Inc. at the project site by providing a Jobs Growth Incentive; **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 enter into a dual-rate Jobs Growth Incentive Agreement with Total System Services, Inc. equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of up to five (5) consecutive years.

SECTION 2. That if Total System Services, Inc. is not able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).

SECTION 3. That each year of the term of the agreement with Total System Services, Inc., the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 4. That the City of Columbus Jobs Growth Incentive Agreement is signed by Total System Services, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 5. That City Council hereby extends authority to the Director of Development to amend the Total System Services, Inc. City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0452-2017

Drafting Date: 2/14/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City owns real property located in the vicinity of the intersection of Smothers and Sunbury Roads, Westerville, Ohio 43205, which is commonly known as Hoover Reservoir {Delaware County Tax Parcel 317-442-04-001-000} (“Property”). The property is managed by the Department of Finance and Management (“Finance”) and is further described and recorded in Deed Book 248 Page, 118, Recorder’s Office, Delaware County, Ohio. The Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”), has electric poles located in the public right-of-way along Smothers Road. The City of Westerville is engaged in a road widening project along Smothers Road that requires the poles to be relocated a few feet to the north of the existing right-of-way. AEP now requests the applicable electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses for the benefit of real estate in the Property’s vicinity (“Easement”). Finance along with the Recreation and Parks Department and the Department of Public Utilities reviewed the plans and support granting AEP the Easement in consideration that (i) the Easement supports electricity services in the vicinity of the Property, (ii) AEP performs all activities in the area in a manner consistent with the Department of Public Utilities “Best Watershed Management Practices” and (iii) the Easement will be nonexclusive.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable

EMERGENCY JUSTIFICATION:

Emergency action is requested in order to allow for the transfer of the Real Estate so that AEP may move the electric poles in a timely manner allowing the Public Project to be completed without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company d.b.a. AEP a nonexclusive electric utility easement to burden a portion of the City’s real property near the intersection of Smothers and Sunbury Roads, Westerville, Ohio 43082; and to declare an emergency. (0.00)

WHEREAS, the City intends to support electric services in the vicinity of its real property located near the intersection of Smothers and Sunbury Roads, Westerville, Ohio 43205 {Delaware County Tax Parcel 317-442-04-001-000} (“Property”); and

WHEREAS, the City intends to grant AEP an electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses (“Easement”) for the benefit of real estate in the Property’s vicinity; and

WHEREAS, the City intends to quit claim grant AEP the Easement in consideration of (i) the Easement supports electricity services in the vicinity of the Property, (ii) AEP performs all activities in the area in a manner consistent with the Department of Public Utilities “Best Watershed Management Practices” and (iii) the Easement will be nonexclusive; and

WHEREAS, the City intends to quit claim grant AEP the Easement in consideration for compensation to the City of One Thousand Five Hundred and 00/100 U.S. Dollars (\$1,500.00) for granting the Easement; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to execute and acknowledge any document(s) necessary to quit claim grant the Easement to AEP; **now, therefore**

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

SECTION 1. That the director of the Department of Finance and Management (Finance) is authorized to execute and acknowledge any document(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation doing business as AEP and its successors and assigns an electric utility easement to burden the 0.045 acre, more or less, tract and portion of the City’s real property in the vicinity of the intersection of Smothers and Sunbury Roads, Westerville, Ohio 43205, which is commonly known as Hoover Reservoir {Delaware County Tax Parcel 317-442-04-001-000} (“Property”), described and depicted in the two (2) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for AEP to nonexclusively maintain certain electric facilities and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses for the benefit of real estate in the Property’s vicinity.

SECTION 2. That the granting of the Easement to AEP is contingent upon the City’s receipt of consideration in the form of monetary compensation of One Thousand Five Hundred and 00/100 U.S. Dollars (\$1,500.00) from AEP, which will be deposited with CRPD’s Waterway/Nature Preserve Fund.

SECTION 3. That the City Attorney is required to preapprove all document(s) executed by the City pursuant to this ordinance.

SECTION 4. That for the reasons stated in the preamble of this resolution, which are fully incorporated into this resolution as if rewritten, this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this resolution.

Background: This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to modify the existing contract with CourtView Justice Solutions, Inc. (“CJS”) for the following services: ECMS Adapter License (\$10,000.00), software maintenance (\$3,300.00) and professional services (\$2,775.00) (“software services”), totaling \$16,075.00 for the Franklin County Municipal Court Case Management System and Electronic Filing (“E-Filing”) of documents.

The functionality of the image adapter is to integrate the Courtview System with the Imaging System to display images through the online public portal. Also, the integration between the systems will eliminate redundant data entry by the Deputy Clerks.

Ordinance 0422-2012 authorized Municipal Court Clerk to enter into a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance, support, professional and optional services for the Franklin County Municipal Court Case Management System, in accordance with the sole source procurement provisions of the Columbus City Codes.

Bid Information:

Pricing was negotiated between CJS and the Municipal Court Clerk. Discounts were received for maintenance, support and software.

CJS is the sole source supplier of CourtView software maintenance and support services. The case management system is proprietary in nature. As such this legislation is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

Contracts:

- Ordinance: 0422-2012; EL013073; \$337,524.00
- Ordinance: 1809-2012; EL013637; \$63,871.00
- Ordinance: 0221-2013; EL013968; \$191,613.00
- Ordinance: 2439-2013; EL014961; \$65,148.00
- Ordinance: 0301-2014; EL015376; \$195,446.00
- Ordinance: 1443-2014; EL015990; \$154,697.00
- Ordinance: 2489-2014; EL016363; \$76,802.00
- Ordinance: 0574-2015; EL016767; \$214,380.00
- Ordinance: 1351-2015; EL016929; \$4,300.00
- Ordinance: 2685-2015; EL017650; \$81,567.50
- Ordinance: 0348-2016; PO003581; \$198,202.50
- Ordinance: 2460-2016; PO031412; \$67,388.75
- Ordinance: 0201-2017; PO048004; \$233,166.25
- Ordinance: 0457-2017; \$16,075.00;

Contract Compliance Number: 46-0521050

Expiration Date: 10/28/2017

DAX Vendor Number: 008460

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 finding for recovery certified search.

Emergency: Emergency legislation is requested for the purchase of software services for the continuity for

the Franklin County Municipal Court Case Management System and Electronic Filing (“E-Filing”) of documents.

Fiscal Impact: Funds totaling \$16,075.00 are available within the Municipal Court Clerk’s Computer Fund Budget.

To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of software services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$16,075.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$16,075.00)

WHEREAS, it is necessary for the Municipal Court Clerk to modify the contract with CourtView Justice Solutions, Inc. (CJS) for software services for the Franklin County Municipal Court Case Management System and the Electronic Filing (“E-Filing”) of documents; and

WHEREAS, the software services will integrate the Courtview System with the Imaging System to display images through the online public portal; and

WHEREAS, this agreement was originally established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's office in that it is immediately necessary to modify the contract with CJS for the purchase of software services for the Franklin County Municipal Court Case Management System and the E-Filing of documents, 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 Municipal Court Clerk be and is hereby authorized to modify the contract with CourtView Justice Solutions, Inc. (CJS) for software services for the Franklin County Municipal Court Case Management System and the E-Filing of documents.

SECTION 2. That the expenditure of \$16,075.00 or so much thereof as may be necessary, is hereby authorized from department 2601, Computer Fund, Object Class 03 Contractual 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 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: 2/15/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Council of the City of Columbus previously passed a resolution approving two petitions for the addition of certain real property to the Columbus Regional Energy Special Improvement District (the “District”) and two supplemental plans for special energy improvement projects to be constructed upon such parcels once added to the District. Pursuant to that resolution, the real property has been added to the District. The supplemental plans previously approved by the Council provide that special assessments levied by the Council pursuant to Chapters 727 and 1710 of the Ohio Revised Code be used to pay the costs of “special energy improvement projects,” as that term is defined in Section 1710.01 of the Ohio Revised Code, to be constructed pursuant to the supplemental plans.

The Council, by resolution, has further determined the necessity of proceeding to levy special assessments for the purposes set forth in the supplemental plans.

This legislation is to determine to proceed with the levying of the special assessments and to levy such special assessments, all pursuant to Chapters 727 and 1710 of the Ohio Revised Code, and pursuant to the Charter of the City of Columbus. This legislation also authorizes and approves Energy Project Cooperative Agreements and Special Assessment Agreements facilitating the provision of the special energy improvement projects.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner and allow financing for the special energy improvement projects to be obtained by the District.

FISCAL IMPACT: No funding is required for this legislation.

To determine to proceed with levying special assessments for the purpose of acquiring, constructing, and improving certain public improvements in the City in cooperation with the Columbus Regional Energy Special Improvement District; to levy such special assessments; to approve Energy Project Cooperative Agreements and Special Assessment Agreements in connection with such improvements and special assessments; and to declare an emergency

WHEREAS, this Council (“Council”) of the City of Columbus, Ohio (the “City”) duly adopted Resolution No. 0050X-2017 on February 27, 2017 (the “Resolution of Necessity”) and declared the necessity of acquiring, constructing, and improving certain public improvements consisting of energy special improvement projects, including, without limitation, LED lighting, DDC Controls, water conservation measures resulting in electricity and other energy savings, roof upgrades, and related improvements (the “1103 Schrock Road Project”), as described in the Resolution of Necessity and as set forth in the petition requesting those improvements; and

WHEREAS, this Council duly adopted the Resolution of Necessity and further declared the necessity of acquiring, constructing, and improving certain public improvements consisting of energy special improvement projects, including, without limitation LED lighting, DDC Controls, water conservation measures resulting in electricity and other energy savings, rooftop unit upgrades, envelope upgrades, roof upgrades, and related improvements (the “7965 North High Project,” and together with the 1103 Schrock Road Project, the “Projects”), as described in the Resolution of Necessity and as set forth in the petition requesting those improvements; and

WHEREAS, in order to facilitate the provision of the 1103 Schrock Road Project, 1103 Schrock Road LP has requested that the City enter into (1) an Energy Project Cooperative Agreement, a form of which is attached to and incorporated into this Ordinance as **Exhibit A** (the “1103 Schrock Road Energy Project Cooperative Agreement”) by and between the City, the Columbus Regional Energy Special Improvement District (the

“District”), 1103 Schrock Road LP, and Greenworks Lending, LLC (the “Investor”) and (2) a Special Assessment Agreement, form of which is attached to and incorporated into this Ordinance as **Exhibit B** (the “1103 Schrock Road Special Assessment Agreement”) by and between the County Treasurer of Franklin County, Ohio (the “County Treasurer”), the City, the District, 1103 Schrock Road LP, and the Investor; and

WHEREAS, in order to facilitate the provision of the 7965 North High Project, Northwoods One LP has requested that the City enter into (1) an Energy Project Cooperative Agreement, a form of which is attached to and incorporated into this Ordinance as **Exhibit C** (the “7965 North High Energy Project Cooperative Agreement,” and together with the 1103 Schrock Road Energy Project Cooperative Agreement, the “Energy Project Cooperative Agreements”) by and between the City, the District, Northwoods One LP, and the Investor and (2) a Special Assessment Agreement, form of which is attached to and incorporated into this Ordinance as **Exhibit D** (the “7965 North High Special Assessment Agreement”) by and between the County Treasurer, the City, the District, Northwoods One LP, and the Investor; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary that this Ordinance take effect at the earliest possible date in order to allow 1103 Schrock Road LP and Northwoods One LP to begin work on the special energy improvement project on the Property, and the District to take advantage of financing available to it for a limited time and for the immediate preservation of public peace, property, health and safety; **NOW, THEREFORE**,

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

Section 1. Each capitalized term not otherwise defined in this Ordinance or by reference to another document shall have the meaning assigned to it in the Resolution of Necessity.

Section 2. This Council declares that its intention is to proceed with the acquisition, construction, and improvement of the Projects described in the Petitions and the Resolution of Necessity. The Projects shall be made in accordance with the provisions of the Resolution of Necessity and with the plans, specifications, profiles, and estimates of cost previously approved and now on file with the Director of the Department of Development or the Director of the Department of Development’s designee. The estimated Special Assessments for costs of the Projects prepared and filed in the office of the City Clerk and in the office of the Director of the Department of Development, in accordance with the Resolution of Necessity, are adopted. All contracts for the construction of the Projects will be let in the manner provided by law, subject to the provisions of the Ohio Revised Code, the Petitions, and the Supplemental Plans, and the costs of the Projects shall be financed as provided in the Resolution of Necessity.

Section 3. The list of 1103 Schrock Road Special Assessments to be levied and assessed on the 1103 Schrock Road Property in an amount sufficient to pay the costs of the 1103 Schrock Road Project, which is \$780,468.83, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to provide a loan to 1103 Schrock Road LP or otherwise to pay costs of the 1103 Schrock Road Project in anticipation of the receipt of the 1103 Schrock Road Special Assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in the 1103 Schrock Road Petition and previously reported to this Council and are now on file in the office of the City Clerk, is adopted and confirmed, and that the 1103 Schrock Road Special Assessments are levied and assessed on the 1103 Schrock Road Property. The interest portion of the 1103 Schrock Road Special Assessments, together with amounts used to pay administrative expenses, are determined to be substantially equivalent to the fair market rate or rates of interest that would have been borne by securities issued in anticipation of the collection

of the 1103 Schrock Road Special Assessments if such securities had been issued by the City.

The 1103 Schrock Road Special Assessments are assessed against the 1103 Schrock Road Property commencing in tax year 2017 for collection in 2018 and shall continue through tax year 2035 for collection in 2036. The annual installment of the 1103 Schrock Road Special Assessments shall be collected in each calendar year equal to a maximum annual amount of 1103 Schrock Road Special Assessments as shown in **Exhibit E**, attached to and incorporated into this Ordinance.

All 1103 Schrock Road Special Assessments shall be certified by the City Clerk or the Director of the Department of Development or the Director of the Department of Development's designee to the County Auditor of Franklin County, Ohio the ("County Auditor") pursuant to the 1103 Schrock Road Petition and Ohio Revised Code Section 727.33 to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in the 1103 Schrock Road Petition. In the event the County Auditor fails to collect any installment of the 1103 Schrock Road Special Assessments, the Treasurer of the City is hereby authorized to collect such installment in accordance with Ohio Revised Code Section 727.331. The City is further authorized to collect any installment of the 1103 Schrock Road Special Assessments in any manner which may be provided in the Charter of the City.

The Special Assessments shall be allocated among the parcels constituting the 1103 Schrock Road Property as set forth in the 1103 Schrock Road Petition and the List of Special Assessments attached to and incorporated into this Ordinance as **Exhibit E**.

Section 4. The list of 7965 North High Special Assessments to be levied and assessed on the 7965 North High Property in an amount sufficient to pay the costs of the 7965 North High Project, which is \$1,057,139.22, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to provide a loan to Northwoods One LP or otherwise to pay costs of the 7965 North High Project in anticipation of the receipt of the 7965 North High Special Assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in the 7965 North High Petition and previously reported to this Council and are now on file in the office of the City Clerk, is adopted and confirmed, and that the 7965 North High Special Assessments are levied and assessed on the 7965 North High Property. The interest portion of the 7965 North High Special Assessments, together with amounts used to pay administrative expenses, are determined to be substantially equivalent to the fair market rate or rates of interest that would have been borne by securities issued in anticipation of the collection of the 7965 North High Special Assessments if such securities had been issued by the City.

The 7965 North High Assessments are assessed against the 7965 North High Property commencing in tax year 2017 for collection in 2018 and shall continue through tax year 2036 for collection in 2037. The annual installment of the 7965 North High Special Assessments shall be collected in each calendar year equal to a maximum annual amount of 7965 North High Special Assessments as shown in **Exhibit F**, attached to and incorporated into this Ordinance.

All 7965 North High Special Assessments shall be certified by the City Clerk or the Director of the Department of Development or the Director of the Department of Development's designee to the County Auditor pursuant to the 7965 North High Petition and Ohio Revised Code Section 727.33 to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in the 7965 North High Petition. In the event the County Auditor fails to collect any installment of the 7965 North High Special Assessments, the Treasurer of the City is hereby authorized to collect such

installment in accordance with Ohio Revised Code Section 727.331. The City is further authorized to collect any installment of the 7965 North High Special Assessments in any manner which may be provided in the Charter of the City.

The Special Assessments shall be allocated among the parcels constituting the 7965 North High Property as set forth in the 7965 North High Petition and the List of Special Assessments attached to and incorporated into this Ordinance as **Exhibit F**.

Section 5. This Council finds and determines that the Special Assessments are in proportion to the special benefits received by the Properties as set forth in the Petitions and are not in excess of any applicable statutory limitation.

Section 6. Each of 1103 Schrock Road LP and Northwoods One LP has waived its right to pay the Special Assessments applicable to its real property in cash, and all Special Assessments and installments of the Special Assessments shall be certified by the City Clerk or the Director of the Department of Development or the Director of the Department of Development's designee to the County Auditor as provided by the Petition and Ohio Revised Code Section 727.33 to be placed by him or her on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in the Petitions. In the event the County Auditor fails to collect any installment of the Special Assessments, the Treasurer of the City is hereby authorized to collect such installment in accordance with Ohio Revised Code Section 727.331. The City is further authorized to collect any installment of the Special Assessments in any manner which may be provided in the Charter of the City.

Section 7. This Council hereby approves each of the 1103 Schrock Road Energy Project Cooperative Agreement, the 7965 North High Energy Project Cooperative Agreement, the 1103 Special Assessment Agreement, and the 7965 North High Special Assessment Agreement (collectively the "Financing Documents"), a copy of each of which is on file in the office of the Clerk of Council and is further attached to this Ordinance and incorporated into this Ordinance as **Exhibits A, B, C, and D**, respectively. The Mayor, the Director of the Department of Development, either of them, or either of their designees, shall sign and deliver, in the name and on behalf of the City, each of the Financing Documents in substantially the form as is now on file with the Clerk of Council. Each of the Financing Documents is approved, together with any changes or amendments that are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by the Mayor, Director of the Department of Development, either of them, or either of their designees, on behalf of the City, all of which shall be conclusively evidenced by the signing of each of the Financing Documents or amendments to the Financing Documents. The City is authorized to execute, deliver, and enter into such other documents, agreements or instruments that are not inconsistent with the Resolution of Necessity and this Ordinance and that are approved by the Mayor, Director of the Department of Development, either of them, or either of their designees, on behalf of the City, all of which shall be conclusively evidenced by the signing of such documents, agreements, instruments or any amendments to the same.

Section 8. The 1103 Schrock Road Special Assessments will be used by the City to provide the 1103 Schrock Road Project in cooperation with the District in any manner, including assigning the 1103 Schrock Road Special Assessments actually received by the City to the Investor or to another party the City deems appropriate pursuant to the 1103 Schrock Road Energy Project Cooperative Agreement, and the 1103 Schrock Road Special Assessments are appropriated for such purposes. The 7965 North High Special Assessments will be used by the City to provide the 7965 North High Project in cooperation with the District in any manner, including assigning the 7965 North High Special Assessments actually received by the City to the Investor or to another party the City deems appropriate pursuant to the 7965 North High Energy Project Cooperative Agreement, and the 7965 North High Special Assessments are appropriated for such purposes.

Section 9. The Director of the Department of Development shall keep the Special Assessments on file in the Office of the Director of the Department of Development.

Section 10. In compliance with Ohio Revised Code Section 319.61, the Director of the Department of Development or the Director of the Department of Development's designee is directed to deliver a certified copy of this Ordinance to the County Auditor within 15 days after its passage.

Section 11. 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 adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0466-2017

Drafting Date: 2/15/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of \$115,000.00 within the General Fund for membership dues and subscriptions for various organizations. The city maintains memberships with various national, state and regional organizations. This ordinance authorizes the establishment of contracts, purchase orders and subsequent payments to various organizations including, but not limited to:

National League of Cities
Ohio Municipal League,
U.S. Conference of Mayors,
Hannah News Service,
Government Finance Officers' Association,
Central Ohio Organization of Public Purchasers,
National Institute of Governmental Purchasing,

As a member of these organizations, the City of Columbus receives many benefits including, but not limited to seminars, publications, and access to a nationwide pool of municipal leaders who share similar challenges, concerns, and initiatives.

Emergency action is requested such that these important memberships can continue without interruption, as they are year-long subscriptions and memberships.

FISCAL IMPACT: Funds in the amount of \$115,000.00 are budgeted within the Department of Finance and Management, Financial Management Division General Fund for citywide membership dues.

To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus with the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency (\$115,000.00)

WHEREAS, it is in the best interest of the city to maintain memberships in the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations; and

WHEREAS, to maintain these memberships, the City of Columbus must pay various dues, subscriptions, and/or membership fees; and

WHEREAS, it is necessary to authorize the expenditure of \$115,000 from the Financial Management Division General Fund for citywide membership dues; and

WHEREAS, funds are budgeted within the Department of Finance and Management, Division of Financial Management, General Fund budget for these citywide memberships; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Financial Management Division, in that it is immediately necessary to authorize the Finance and Management Director to establish contracts and purchase orders for the payment of membership dues/fees related to various professional organizations so these useful memberships 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 Finance and Management Director is hereby authorized to establish contracts and purchase orders for membership dues with the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other professional organizations.

SECTION 2. That the expenditure of \$115,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in Fund 1000, Subfund 100010 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance:

See Attached File: Ord 1191-2016 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, 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 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 or vetoes the same.

Legislation Number: 0470-2017

Drafting Date: 2/16/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for Chevrolet OEM Parts for the City of Columbus' vehicles and equipment on an as needed basis. The term of the proposed option contract would be approximately two years, expiring March 31, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 9, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. RFQ004314).

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

George Byers Sons Inc, , CC006008 expires 11/15/2018, All Items, \$1.00
Total Estimated Annual Expenditure: \$100,000, Fleet Management, the primary user

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. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Chevrolet OEM Parts with George Byers Sons, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, it is necessary to establish a UTC contract for Chevrolet OEM Parts for the City of Columbus' vehicles and equipment on an as needed basis; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 9, 2017 and selected the overall lowest, responsive, responsible and best bidder, George Byers Sons, Inc.; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a contract with George Byers Sons Inc., LLC for the option to purchase Chevrolet OEM Parts in order to maintain the current supply, 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 be and is hereby authorized to enter into the following contract for the option to purchase Chevrolet OEM Parts in accordance with Solicitation No. RFQ004314 for a term of approximately two years, expiring March 31, 2019, with the option to renew for one (1) additional year, as follows:

George Byers Sons, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund, Object Class 02 Materials and Supplies per the account codes in the attachment of 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 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: 0472-2017

Drafting Date: 2/16/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded additional funding from the Ohio Department of Health for the Immunization Action Plan grant program. The grant period for the Immunization Action Plan grant program has also been extended to March 31, 2017. This ordinance is needed to accept the additional funding of \$132,252.00 in grant monies for the Immunization Action Plan grant program and to also extend the grant period from January 1, 2016 through December 31, 2016 to January 1, 2016 through March 31, 2017.

The IAP program will enable Columbus Public Health to ensure that critical elements of vaccine are provided and the vaccine delivery system is adequate; to establish and maintain a high level of awareness and demand for immunizations by parents, particularly racial/ethnic minority parents and other under-served population groups; and to accurately measure the ability of local vaccine providers to raise immunizations levels in children under the age of two toward the goal of 90% coverage.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible given the additional funding requirements and time frame the items need to be purchased. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Immunization Action Plan grant program is funded by the Ohio Department of Health (grant award of \$132,252.00). The grant is administered in the Health Department Grants Fund.

To authorize and direct the Board of Health to accept additional funding and extend the grant period for the Immunization Action Plan grant program from the Ohio Department of Health in the amount of \$132,252.00; to authorize the appropriation of \$132,252.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$132,252.00)

WHEREAS, additional grant funding has been made available from the Ohio Department of Health; and

WHEREAS, the grant period from January 1, 2016 through December 31, 2016 has been extended to January 1, 2016 through March 31, 2017; and

WHEREAS, it is necessary to authorize the Board the Health to accept \$132,252.00 in additional grant

funds that have been made available through the Ohio Department of Health for the Immunization Action Plan grant program for the period of January 1, 2016 to March 31, 2017, and to appropriate these monies to the Health Department; and

WHEARES, 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 additional grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department 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 accept additional funding of \$132,252.00 from the Ohio Department of Health for the Immunization Action Plan grant program for the period of January 1, 2016, through March 31, 2017.

SECTION 2. That from the unappropriated monies in the Health Department Grant Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the fifteen months ending March 31, 2017, the sum of \$132,252.00 is hereby appropriated to the Health Department, Division No. 5001, as follows:

Immunization Action Plan Grant (IAP)

Object

<u>Class & Purpose</u>	<u>Main Acct</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amt</u>
01 - Personal Services	61100	HE004	G501605	500110	HE19	n/a	\$132,252.00

Total for Project No. G501605 \$ 132,252.00

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 by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. 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, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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.

Drafting Date: 2/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Finance and Management Director to establish a purchase order for the Department of Building and Zoning Services to purchase 10 small SUV vehicles from Byers Ford. Vehicles will be purchased through the city-wide universal term contract.

<u>Item</u>	<u>Quantity</u>	<u>Total Cost</u>
Ford Escape	10	\$213,172.80

Byers Ford, Vendor # 006008

EMERGENCY JUSTIFICATION

Emergency action is requested so there is no disruption in the usual daily operations of Building and Zoning Services and the vehicles can be purchased in a timely manner.

FISCAL IMPACT

Funding for this purchase is budgeted and available within the Development Services Fund.

To authorize the Director of Finance and Management to establish a purchase order with Byers Ford for the purchase of vehicles for the Department of Building and Zoning Services; to authorize the expenditure of \$213,172.80 from the Development Services Fund; and to declare an emergency. (\$213,172.80)

WHEREAS, the Purchasing Office has an established contract with Byers Ford for the purchase of vehicles; and

WHEREAS, the Department of Building and Zoning Services is in need of vehicles to replace older vehicles; and

WHEREAS, it is necessary to establish funding per the terms and conditions of an existing universal term contract; and

WHEREAS, funding is available for these purchases within the Development Services Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order with Byers Ford to purchase vehicles so there is no disruption in the daily operations of the department and for the immediate preservation of the public peace, health, safety, and welfare; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to establish a purchase order with Byers Ford per the terms and conditions of an existing Universal Term Contract, for the purchase of vehicles on behalf of the Department of Building and Zoning Services.

SECTION 2. That the expenditure of \$213,172.80, or so much thereof as may be necessary, be and is hereby authorized in Fund 2240 Development Services Fund in object class 06 Capital Outlay per the accounting

codes in the attachment to this ordinance.

See Attached File: Ordinance 0475-2017 LegislationTemplate.xlsx

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 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: 0477-2017

Drafting Date: 2/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into year four of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system currently utilized by the Departments of Public Service, Finance and Management, and Recreation and Parks. The original agreement (EL013745) was authorized by ordinance 2278-2012, passed November 12, 2012 and included the first year of ASM fee for the term period of March 1, 2014 through February 28, 2015. Most recently, year three of the five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on the work order management system was authorized by ordinance 0201-2016 passed February 22, 2016 (PO005808). This ordinance will authorize year four for the maintenance and support fees (ASM) for the coverage period from March 1, 2017 through February 28, 2018, at a cost of \$43,000.00.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT:

In 2015 and 2016 \$43,000.00 for each year was expended on the support and maintenance fees (ASM) for the enterprise work order system with Lucity, Inc. Funding in the amount of \$23,625 was budgeted in each agencies direct charge budget (Facilities Management and DPS-Trans Infrastructure) totaling \$47,250.00 to cover their portion of the \$43,000.00 annual cost within the Department of Technology, Information Services Operating Fund. The budgetary savings will be used to offset potential funding shortfalls on other contracts. The aggregate contract total including this request is \$583,295.00.

CONTRACT COMPLIANCE:

Vendor Name: Lucity, Inc.
(DAX Vendor Record # 008935)

C.C.#: 48-1234072

Expiration Date: 08/26/2017

To authorize the Director of the Department of Technology (DoT) to enter into the fourth year of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system; to authorize the expenditure of \$43,000.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency (\$43,000.00).

WHEREAS, the original agreement (EL013745) was authorized by ordinance 2278-2012, passed November 12, 2012; and year three of the five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system was most recently authorized by ordinance 0201-2016 passed February 22, 2016 (PO005808); and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to enter into the fourth year of the five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on the work order management system currently utilized by the Departments of Public Service, Finance and Management, and Recreation and Parks. The cost for the fourth year of maintenance and support is \$43,000.00 for the term period from March 1, 2017 through February 28, 2018; 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 Technology to enter into the fourth year of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system currently utilized by the City of Columbus, 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 Technology (DoT) be and is hereby authorized to enter into year four of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on the enterprise work order management system for the coverage period from March 1, 2017 through February 28, 2018, at a cost of \$43,000.00.

SECTION 2. That the expenditure of \$43,000.00 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0477-2017 EXP)**

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4: IS01| Section 5: IT1219 {Facilities Mgmt}|Amount: \$21,500.00| {Lucity Maintenance & Support}

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4: IS02| Section 5: IT1316 {DPS-Trans Infrastructure}|Amount: \$21,500.00| {Lucity Maintenance & Support}

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 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: 0479-2017

Drafting Date: 2/17/2017

Current Status: Passed

Version: 2

Matter Type: Ordinance

1. BACKGROUND

This ordinance requests Council's approval to enter into contract with Rumpke of Ohio, Inc. (Rumpke) through the City's bid process for the Collection Services of Yard Waste and Recyclables 2017 contract and to provide funding for the first year of the contract. It also authorizes the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract, to execute contract modifications to implement program improvements and enhancements, and to further negotiate with Rumpke for cost reductions related to this contract. If the cost reductions should result in major changes to the services provided under this contract, an ordinance will be submitted requesting Council's permission to modify the contract.

Landfill diversion requirements are established by Ohio Revised Code. Continuation of a separate collection for these items is necessary to segregate yard waste and recyclables that can be composted and recycled from the regular waste stream. This serves to extend the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO).

The Department of Public Service, Division of Refuse Collection, currently provides bi-weekly collection of recyclables and yard waste for residences through a service contract with Rumpke. The current contract also includes Rumpke servicing recycling containers deployed along Broad Street and High Street as part of the Pedestrian Recycling Program, glass pick-up from restaurants and bars along N. High Street as part of the Recycle On High program, and recyclable collection services for the solar compactors deployed in the Short North Area that also include a container for recyclables. The current contract is a five-year contract that was put in place through the bid process and expires 3/31/17. There were three bidders for that contract.

The Department of Public Service issued a bid in 2016 to establish a contract to replace the expiring Collection Services of Yard Waste and Recyclables contract. The bid anticipated services remaining unchanged from the current contract but asked for pricing options for weekly collection of recyclables, weekly collection of both recyclables and yard waste, and dumpster service collection so multi-dwelling units and multiple dwelling developments could be included in the recycling program. Rumpke was the only company to submit a bid. Changing the frequency of collection added considerably to the price and will not be considered at this time.

This contract will be a 5-year contract expiring on March 31, 2022, with five one-year renewal options. The cost of year one of the contract is estimated at \$8,500,000.00. The contract does include a fuel price adjustment, so the amount paid could increase or decrease according to changes in the price of diesel fuel.

The cost of the new contract is approximately 50% more than the expiring contract. Reasons given for the increase include the prices offered for recyclable material has decreased sharply since the implementation of the original contract, the cost of labor has increased, and after five years of the program Rumpke better understands the cost of delivering the services. The contract will be implemented as bid but negotiations will continue with Rumpke in an effort to find ways to reduce the cost of the contract. It is anticipated it will take up to six months to thoroughly explore options and to develop accurate cost models for any proposed changes.

The Notice to Proceed date is estimated to be March 27, 2017 with a contract period of April 1, 2017 through and including March 31, 2022. One bid was received on December 8, 2016 (majority) and tabulated on December 08, 2016 as follows:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>	<u>Bid Amt</u>
Rumpke of Ohio, Inc.	Cincinnati, OH	Majority	\$44,984,160.00

Award is to be made to Rumpke Waste & Recycling. Although only one bid was received, Rumpke has been found to be a responsible, responsive bidder.

Searches in the System for Award Management and the State of Ohio's Findings for Recovery List produced no findings against Rumpke.

The Director of the Department of Public Service hereby commits to reporting to the Members of City Council on a quarterly basis, or as determined by the Chair of the Environment Committee, on the department's progress to improve the efficiency and cost effectiveness in the recycling and yard waste removal program.

2. CONTRACT COMPLIANCE

Rumpke's contract compliance number is 31-1617611 and expires October 6, 2017.

3. FISCAL IMPACT

The Division of Refuse Collections 2017 General Fund budget includes \$6,400,000.00 budgeted and available for this purpose. Supplemental budget appropriation is being requested from the Department of Public Service's 2017 Street Construction Maintenance and Repair Fund budget to pay the balance of this contract. The total request from the Street Construction Maintenance and Repair Fund is \$2,100,000.00. The Street Construction Maintenance and Repair Fund has the available cash to support this expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow timely execution of this contract, to prevent a lapse of a recycling and yard waste collection contract in order to continue this service to residents.

To appropriate \$2,100,000.00 from the unappropriated balance of the Street Construction Maintenance and Repair Fund; to authorize the Director of Public Service to enter into contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$8,500,000.00 from the General Fund and the Street Construction Maintenance and Repair Fund for the first year of the contract; and to declare an emergency. (\$8,500,000.00)

WHEREAS, landfill diversion requirements are established by Ohio Revised Code and there is a need to extend the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO); and

WHEREAS, the City implemented a contract for the collection of yard waste and recyclables to divert them from the landfill; and

WHEREAS, the current contract for the collection of yard waste and recyclables expires 3/31/17 and it is necessary to implement a new contract to replace the expiring contract to maintain the program; and

WHEREAS, bids were solicited for the new contract and Rumpke is recommended to be awarded the contract; and

WHEREAS, it is necessary to enter into contract with Rumpke and to provide for payment of the first year of the contract; and

WHEREAS, it is necessary to authorize the appropriation of \$2,100,000.00 in the Street Construction Maintenance and Repair Fund to provide some of the funds needed for year one of the contract; and

WHEREAS, it is necessary to authorize the expenditure of \$8,500,000.00 from the Division of Refuse Collection from the General Fund and from the Street Construction Maintenance and Repair Fund to pay for year one of the contract; and

WHEREAS, it may be necessary to execute contract modifications to clarify terms and conditions of the contract, and to execute contract modifications to implement program improvements and enhancements; and

WHEREAS, the Director of the Department of Public Service hereby commits to reporting to the Members of City Council on a quarterly basis, or as determined by the Chair of the Environment Committee, on the department's progress to improve the efficiency and cost effectiveness in the recycling and yard waste removal program.

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that it is immediately necessary to enter into a new contract to prevent a lapse in the contract and to allow the continuation of the service, 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 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 \$2,100,000.00 is appropriated in Fund 2265 Street Construction Maintenance and Repair Fund in Object Class 03 Purchased Services per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into a contract with Rumpke of Ohio, In., 10795 Hughes Road, Cincinnati, OH, 45251, to pay for the Collection Services of Yard Waste & Recyclables 2017 contract.

SECTION 3. That the expenditure of \$8,500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000, the General Fund, and in Fund 2265, the Street Construction Maintenance and Repair Fund, in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service is authorized to execute contract modifications if needed to clarify terms and conditions of the contract, and to execute contract modifications to implement program improvements and enhancements, without submitting additional legislation requesting to modify the contract. Modifications that will result in major changes to services provided under the contract will be submitted for Council's approval.

SECTION 5. **That the Director of the Department of Public Service hereby commits to reporting to the Members of City Council on a quarterly basis, or as determined by the Chair of the Environment Committee, on the department's progress to improve the efficiency and cost effectiveness in the recycling and yard waste removal program.**

SECTION 56. 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 67. 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 78. 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 89. 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: 0481-2017

Drafting Date: 2/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a one year contract with possible extensions in the amount of up to \$513,963.00 for the Parking Violation Bureau's ticket processing and vehicle impound systems.

The Department of Public Service solicited Requests for Proposals for the Parking Violations Bureau - Parking Violation Processing Services contract.

The intent of this project is to provide the City of Columbus, Department of Public Service, with design, implementation, operation, and support of the City's Parking Violation Bureau's ticket processing and vehicle impound systems.

The project was formally advertised on the Vendor Services web site from November 30, 2016, to January 13, 2017. The city received two (2) responses. Both proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on January 30, 2017.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Xerox State & Local Solutions	Indianapolis, IN	MAJ
Passport Parking, Inc.	Columbus, OH	MAJ

Xerox State & Local Solutions (Xerox) received the highest score given by the evaluation committee and will be awarded the Parking Violations Bureau - Parking Violation Processing Services contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Xerox State & Local Solutions (Xerox).

2. CONTRACT COMPLIANCE

The contract compliance number for Xerox State & Local Solutions (Xerox) is 13-1996647 and expires on 1/11/19.

3. FISCAL IMPACT

This funding for this project is available within the Parking Meter Program Fund (2268)

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Parking Violation Processing Services for the City of Columbus.

To authorize the Director of Public Service to enter into contract for the Parking Violations Bureau with Xerox State & Local Solutions to provide parking violation processing services; to authorize the expenditure of \$513,963.00 from the Parking Meter Program Fund for this contract; and to declare an emergency. (\$513,963.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for parking violation processing services; and

WHEREAS, the Department of Public Service, Parking Violations Bureau, issued a Request for Proposals for this project; and

WHEREAS, Xerox State & Local Solutions submitted a satisfactory proposal and will be awarded the Parking Violations Bureau - Parking Violation Processing Services contract; and

WHEREAS, it is necessary to authorize the Director of Public Service to enter into contract with Xerox State & Local Solutions for the provision of parking violation processing services described above in the amount of up to \$513,963.00; and

WHEREAS, it is necessary to authorize the expenditure of \$513,963.00 from the Parking Meter Program Fund for the purpose of providing funding for this 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 Director to enter into contract with Xerox State & Local Solutions so that funding can be made available for necessary parking violation processing services for the Division of Traffic Management, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Xerox State & Local Solutions for the Parking Violations Bureau - Parking Violation Processing Services contract project for the provision of parking violation processing services described above in the amount of up to \$513,963.00

SECTION 2. That the expenditure of \$513,963.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 Parking Meter Program Fund in Object Level 03 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 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: 0483-2017

Drafting Date: 2/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to accept ODOT Highway Safety Program grant funds and enter into a contract with American Structurepoint, Inc. in the amount of up to \$284,648.89 for the Intersection Improvements - James Road at Livingston Avenue project. Ordinance 2981-2016 authorized the Director of Public Service to execute project agreements, expend grant funds, and issue refunds if necessary after final accounting is performed for approved projects resulting from ODOT Highway Safety Program grants.

The purpose of this project, also known as FRA-LIVINGSTON AT JAMES (PID Number 101787), is to reduce crashes at the intersection of James and Livingston, improve safety, and manage access to James Road. The intent of this contract is to provide the City of Columbus, Department of Public Service with continuing, contractual access to additional resources that are necessary for the completion of the Project Development Process (PDP) for improvements to the intersection of James Road at Livingston Avenue. Design is partially funded by the Ohio Department of Transportation (ODOT).

The Department of Public Service solicited Requests for Proposals for the Intersection Improvements - James Road at Livingston Avenue (PID Number 101787) project. The project was formally advertised on the Vendor Services web site from December 2, 2016, to January 13, 2017. The city received five (5) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on January 23, 2017.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
2LMN	Columbus, Ohio	AS1
American Structurepoint	Columbus, Ohio	Majority
CHA Consulting	Columbus, Ohio	Majority
DLZ Ohio, Inc.	Worthington, Ohio	MBR
JMT	Columbus, Ohio	Majority

American Structurepoint, Inc. received the highest score given by the evaluation committee and will be awarded Intersection Improvements - James Road at Livingston Avenue contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against American Structurepoint, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for American Structurepoint, Inc. is 35-1127317 and expires on 8/25/17.

3. FISCAL IMPACT

Ordinance 2981-2016 authorized the Director of Public Service to expend the Highway Safety Program grant from the Ohio Department of Transportation, execute project agreements for approved projects, and issue refunds if needed after final accounting is performed. This ordinance authorizes the acceptance and appropriation of the grant funds. Thus, funding for this project is as follows:

\$284,649.00	Contract amount
<u>\$256,184.00</u>	ODOT grant - Federal Transportation Grant Fund (7765)
\$ 28,465.00	DPS share - Street and Highway Bonds Fund (7704)

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the Director of Public Service to accept an ODOT Highway Safety Program grant; to authorize the City Auditor to appropriate \$256,184.00 within the Federal-State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with American Structurepoint for engineering, design, technical, and surveying services in connection with the Intersection Improvements - James Road at Livingston Avenue project; to authorize the expenditure of up to \$256,184.00 from the Federal-State Highway Engineering Fund and \$28,464.89 from the Street and Highway Bonds Fund for this contract; and to declare an emergency. (\$284,648.89)

WHEREAS, the Ohio Department of Transportation has awarded Highway Safety Program grant funding to the Department of Public Service related to the Intersection Improvements - James Road at Livingston Avenue effort; and

WHEREAS, this ordinance authorizes the Director of Public Service to accept Highway Safety Program grant funds from the Ohio Department of Transportation; and

WHEREAS, ordinance 2981-2016 authorized the Director of Public Service to execute a grant agreement, expend Highway Safety Program grant funds, and issue refunds if necessary after final accounting is performed; and

WHEREAS, the Department of Public Service, Office of Support Services, issued a Request for Proposals for this project; and

WHEREAS, it is necessary to enter into a professional service contract with American Structurepoint, Inc. in the amount of up to \$284,648.89 to provide for engineering and design services for improvements for the Intersection Improvements - James Road at Livingston Avenue 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 Director to enter into contract with American Structurepoint, Inc. for necessary engineering and design services for capital improvement projects, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to accept Highway Safety Program grant funds of \$256,184.00 from the Ohio Department of Transportation.

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 ending December 31, 2017, the sum of \$256,184.00 is appropriated in Fund 7765 Federal-State Highway Engineering Fund in Object Class 06 Capital Outlay per the accounting 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 American Structurepoint, Inc. for the Intersection Improvements - James Road at Livingston Avenue project, also known as FRA-161-11.48 (PID Number 97169) for engineering and design surveying services in an amount of up to \$284,648.89.

SECTION 4. That the expenditure of \$256,184.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 Federal-State Highway Engineering Fund, in Object Level 06 Capital Outlay per the accounting codes in the attachment to this Ordinance.

SECTION 5. That the expenditure of \$28,464.89, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund, in Object Level 06 Capital Outlay per the accounting codes in the attachment to this Ordinance.

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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. 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 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: 0487-2017

Drafting Date: 2/19/2017

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 - Resurfacing 2017 Project 1 project and to provide payment for construction administration and inspection services.

This contract consists of resurfacing 130 City streets and constructing 593 associated ADA Curb Ramp Improvements throughout the City, and other such work as may be necessary to complete the contract in

accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is March 24, 2017. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on January 28, 2016 (four majority) and tabulated on January 29, 2016, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Kokosing Construction Co., Inc.	\$10,290,143.73	Columbus, OH	Majority
Strawser Paving Co.	\$11,224,644.29	Columbus, OH	Majority
Decker Construction Co.	\$11,321,994.57	Columbus, OH	Majority
Shelly & Sands, Inc.	\$11,729,264.61	Columbus, OH	Majority

Award is to be made to Kokosing Construction Company as the lowest responsive and responsible and best bidder. The contract amount will be \$10,290,143.73. The amount for construction administration and inspection services will be \$926,112.94. The total legislated amount is \$11,216,256.67.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Kokosing Construction Company.

2. CONTRACT COMPLIANCE

The contract compliance number for Kokosing Construction Company is 31-1023518 and expires 3/7/18.

3. Pre-Qualification Status

Kokosing Construction Company 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

Funds for this project are available within Fund 7704, the Streets and Highways Improvement Bond Fund. It is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the project.

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company in connection with the Resurfacing Program; to authorize the expenditure of \$11,216,256.67 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$11,216,256.67)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Resurfacing - Resurfacing 2017 Project 1 project; and

WHEREAS, this contract consists of resurfacing 130 City streets and constructing 593 associated ADA Curb Ramp Improvements throughout the City, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, the Department of Public Service requires funding to be available for the Resurfacing - Resurfacing 2017 Project 1 project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Streets and Highways Bond Fund for Public Service; and

WHEREAS, it is necessary to enter into contract with Kokosing Construction Company for the Resurfacing - Resurfacing 2017 Project 1 project; and

WHEREAS, this ordinance authorizes funding in the amount of \$11,216,256.67 for that purpose; and

WHEREAS, it is necessary to provide 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 Kokosing Construction Company 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 Improvements Budget authorized by Ordinance 0960-2016 be amended to establish sufficient authority for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$0.00 / \$370,593.00 / \$370,593.00 (to match cash)

The following amendments to the 2016 Capital Improvements Budget are necessary to match cash due to cancellations submitted to the Auditor's Office on 2/15/17 (see document named 0487-2017 Cancellation Request attached to this legislation showing the submission; see also the document named 0487-2017 Encumbrances for Legislation - Revised 2-17-17 to see the cancellations from that document we are applying to this ordinance):

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P530103-100000 / 59-03 Arterial Street Rehabilitation (Voted Carryover) / \$0.00 / \$231.00 / \$231.00
7704 / P540002-100000 / Bikeway Development (Voted Carryover) / \$0.00 / \$193,570.00 / \$193,570.00
7704 / P530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$63,260.00 / \$7,083.00 / \$70,343.00
7704 / P590131-100000 / 59-09 Misc. Developments (Voted Carryover) / \$0.00 / \$301,161.00 / \$301,161.00
7704 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$370,593.00 / \$972,995.00 / \$1,343,588.00
7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$0.00 / \$702,687.00 / \$702,687.00
7704 / P540007-100000 / Traffic Signal Installation (Voted Carryover) / \$0.00 / \$21,760.00 / \$21,760.00
7704 / P530020-100000 / Street Equipment (Voted Carryover) / \$40,000.00.00 / \$13,300.00 / \$53,300.00

The following amendments to the 2016 Capital Improvements Budget are necessary to establish sufficient authority for this project:

Transfer From

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P530103-100000 / 59-03 Arterial Street Rehabilitation (Voted Carryover) / \$231.00 / (\$231.00) / \$0.00
7704 / P540002-100000 / Bikeway Development (Voted Carryover) / \$193,570.00 / (\$193,570.00) / \$0.00
7704 / P530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$70,343.00 / (\$7,083.00) / \$63,260.00
7704 / P590131-100000 / 59-09 Misc. Developments (Voted Carryover) / \$301,161.00 / (\$301,161.00) / \$0.00
7704 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$1,343,588.00 / (\$1,343,588.00) / \$0.00

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$702,687.00 / (\$702,687.00) / \$0.00
7704 / P540007-100000 / Traffic Signal Installation (Voted Carryover) / \$21,760.00 / (\$21,760.00) / \$0.00
7704 / P530020-100000 / Street Equipment (Voted Carryover) / \$53,300.00 / (\$13,300.00) / \$40,000.00
7704 / P530161-100139 / Roadway Improvements - I-70/71 East Interchange - Phase 2D (Voted 2013 Debt SIT Supported) / \$3,670,002.00 / (\$3,670,002.00) / \$0.00
7704 / P530210-100015 / Curb Reconstruction - Citywide Curb Rehabilitation Program (Voted 2013 Debt SIT Supported) / \$523,168.00 / (\$523,168.00) / \$0.00
7704 / P530105-100006 / Brick Rehabilitation - Citywide Brick Rehabilitation (Voted 2013 Debt SIT Supported) / \$500,000.00 / (\$500,000.00) / \$0.00
7704 / P530161-100179 / Roadway Improvements -- Yearly Traffic Calming (Voted 2013 Debt SIT Supported) / \$1,000,000.00 / (\$1,000,000.00) / \$0.00
7704 / P530161-100097 / Roadway Improvements - I-70/71 East Interchange - Phase 2C (Voted 2013 Debt SIT Supported) / \$122,193.00 / (\$101,866.00) / \$20,327.00
7704/ P590910-100002 / SciTech-OSU Research Park /(Voted 2013 Debt SIT Supported) / \$4,622,288.00 / (\$2,834,841.00) / \$1,787,447.00

Transfer To

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P530282-912017 / Resurfacing 2017 Project 1 (Voted Carryover) / \$0.00 / \$2,586,380.00 / \$2,586,380.00

7704 / P530282-912017 / Resurfacing 2017 Project 1 (2013 Voted Debt Sit Supported) / \$0.00 / \$8,629,877.00 / \$8,629,877.00

SECTION 2. That the transfer of \$11,216,256.67, or so much 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 Kokosing Construction Company for the Resurfacing - Resurfacing 2017 Project 1 project, for construction services in an amount of up to \$10,290,143.73.

SECTION 4. That the expenditure of \$11,216,256.67, 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: 0494-2017

Drafting Date: 2/21/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z16-062

APPLICANT: 301 Obetz Road Real Estate, LLC; and Scioto Community Real Estate, LLC; c/o Ryan P. Aiello, Atty.; Dinsmore & Shohl, LLP; 191 West Nationwide Boulevard, Suite 300; Columbus, OH 43215.

PROPOSED USE: Housing for the elderly.

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

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of three undeveloped parcels zoned in the RRR, Restricted Rural Residential, and I, Institutional districts. The requested CPD, Commercial Planned Development District permits the development of an 80-unit elderly housing/assisted living facility. The CPD text includes commitments to building and parking setbacks, building height, pedestrian access to public sidewalks, along with traffic access from Obetz Road and adjacent properties to the east. Variances to reduce the front, rear and side yards, the parking setbacks, a reduction of eight required parking spaces (120 to 112), and to allow for maneuvering and parking spaces to cross parcel lines are included in the request. The site lies within the planning area of the *Scioto Southland Plan* (2007), which recommends single-unit residential and institutional land uses for this location. The proposed CPD district is compatible with existing adjacent institutional uses along Obetz Road and matches the recommended land use for the majority of the site per the *Scioto Southland Plan*.

To rezone **343 OBETZ ROAD (43207)**, being 6.96± acres located on the south side of Obetz Road, 880± feet west of Parsons Avenue, From: RRR, Restricted Rural Residential District and I, Institutional District, To: CPD, Commercial Planned Development District (Rezoning # Z16-062).

WHEREAS, application # Z16-062 is on file with the Department of Building and Zoning Services requesting rezoning of 6.96± acres from RRR, Restricted Rural Residential District and I, Institutional District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Far South Columbus 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 will permit an 80-unit elderly housing/assisted living facility which is compatible with adjacent development along Obetz Road, and is consistent with the *Scioto Southland Plan's*

land use recommendation for the majority of the site.

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:

343 OBETZ ROAD (43207), being 6.96± acres located on the south side of Obetz Road, 880± feet west of Parsons Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Section 16, Township-41, Range-22, Congress Lands and being 6.061 acres of part of the land conveyed to Eastway Corporation 26.5 acres as recorded in Instrument Number 201512230180104 (all references refer to records in the Franklin County Recorder's Office, Ohio) and more fully described as follows:

Beginning for reference at Franklin County Monument Box 1143 at the centerline intersection of Parsons Avenue and Obetz Road;

Thence North 86°53'58" West a distance of 1032.86 feet, along the centerline of said Obetz Road, to a PK Nail set at a northwesterly property corner of Columbus Health Services of Dayton Real Estate, Inc. (IN 201301100005073) 10.465 acre tract, being the Point of Beginning;

Thence South 3°54'29" West a distance of 392.23 feet, along a westerly line of said 10.465 acre tract, to an existing ¾" ID pipe at a southwesterly corner of said 10.465 acre tract;

Thence South 87°01'55" East a distance of 100.06 feet, along a southerly line of said 10.465 acre tract, to an existing ¾" ID pipe;

Thence South 3°47'41" West a distance of 542.63 feet, along a westerly line of said 10.465 acre tract, to an existing ¾" ID pipe on a northerly property line of MHP Holdings-Shenandoah, Ltd. (IN 200602230035087) 50.368 acre tract;

Thence North 86°15'59" West a distance of 127.88 feet, along a northerly line of said 50.368 acre tract, to an existing ¾" ID pipe at a northwesterly property corner of 50.368 acre tract;

Thence South 3°54'49" West a distance of 267.58 feet, along a westerly line of said 50.368 acre tract, to an existing ¾" ID pipe;

Thence North 86°03'14" West a distance of 153.80 feet, along a northerly line of said 50.368 acre, to an existing ¾" ID pipe;

Thence North 3°54'29" East a distance of 1198.54 feet through said Eastway Corporation 26.5+/- acre tract to an existing PK nail;

Thence South 86°53'58" East a distance of 180.61 feet, along the centerline of said Obetz Road, to the Point of Beginning containing 6.061 acres more or less, 0.122 acres within the Right-of-way of Obetz Road (PID 010-111600, 5.117 Ac. (0.122 acre in ROW), PID 510-104517, 0.945 acre), according to an actual field survey made by Hockaden and Associates, Inc. in November of 2015 and January of 2016.

An assumed bearing of North 86°53'58" West was used on a portion of the centerline of Obetz Road and all other bearings derived from this meridian.

Known as Parcels 010-111600 & 510-104517

AND

Real property situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:

Being situated in the State of Ohio, County of Franklin, City of Columbus, Section 16, Township 4, Range 22, Congress Lands, part of Lot 4 of the partition of lands in the case of E. Johnston vs W. Johnston's Heirs, et al, in Complete Record 27, Page 395, Court of Common Pleas, Franklin County, Ohio, and being part of a 6 acre tract deeded the trustees of the Full Gospel Apostolic Church in Deed Book 3420, Page 852, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at a found spike at the intersection of the centerline of Parsons Avenue with the centerline of Obetz Road at the Northeasterly corner of the C. Burton, et al, 2 acre tract (Deed Book 3436, Page 402);

Thence along the centerline of said Obetz Road, passing found spikes on line at 316.0 feet and 840.3 feet, North 85° 55' West, a total distance of 933.6 feet to a found iron pin at the Northwesterly corner of the R. and L. Endicott 2 acre tract (Deed Book 2507, Page 241), and the TRUE POINT OF BEGINNING OF THIS DESCRIPTION;

Thence along the Westerly line of said 2 acre tract (Easterly line of said 6 acre tract) passing an iron pin on line at 25.0 feet, South 4° 45' 30" West, a total distance of 392.04 feet, to an iron pin;

Thence, North 85° 55' West parallel with the North line of said 6 acre tract, and the centerline of said Obetz Road, 100.00 feet, to an iron pin;

Thence, North 4° 45' 30" East (parallel with the East line of said 6 acre tract, passing an iron pin on line at 367.04 feet a total distance of 392.04 feet, to a spike set in the North line of said 6 acre tract, and centerline of said Obetz Road;

Thence South 85° 55' East (along the North line of said 6 acre tract, and centerline of Obetz Road) 100.00 feet, to the point of beginning, containing 0.900 of an acre, subject to all legal highways and easements, restrictions, leases and agreements of record.

Known as Parcel 010-018937-00

To Rezone From: RRR, Restricted Rural Residential District, and I, Institutional District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) 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, “**ZONING PLAN,**” and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” both dated February 15, 2017, and signed by Ryan P. Aiello, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: COMMERCIAL PLANNED DEVELOPMENT DISTRICT

PROPERTY ADDRESS: 343 Obetz Road

OWNER: 301 Obetz Road Real Estate LLC; Scioto Community Real Estate LLC

APPLICANT: 301 Obetz Road Real Estate LLC; Scioto Community Real Estate LLC

DATE OF TEXT: 2/15/2017

APPLICATION NUMBER: Z16-062

1. INTRODUCTION: The subject site contains approximately 6.961 acres, consisting of three (3) separate parcels located on the south side of Obetz Road. The applicant is proposing to construct an 80 unit senior apartment building, which is being constructed to assisted living standards and may be converted to assisted living in the future, in the CPD Commercial Planned Development District. One (1) of the parcels cannot be combined with the other two (2) due to the different taxing districts in which the parcels are located. The parcels are currently zoned RRR, Residential District, and I, Institutional District. A Zoning Site Plan is attached.

2. PERMITTED USES: Senior apartments and assisted living as permitted in Section 3349.03 of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the CPD Text, the applicable development standards are contained in Chapter 3361 of the Columbus City Code, and as shown on the attached Zoning Site Plan.

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

1. The minimum building setback from the street property line is eighty-five (85) feet from Obetz Road. The minimum parking setback from the street property line is fifteen (15) feet from Obetz Road and five (5) feet from the side and rear exterior property lines. Thirty (30) feet of additional right-of-way for Obetz Road is being dedicated, per City of Columbus request.

2. The minimum building setback from the rear property line and western side property line is twenty-five (25) feet. The minimum building setback from the eastern side property line is fifteen (15) feet.

3. No building setback shall be required from any property line that is created within and internal to the total site and the property created by this rezoning request will continue to function as one overall site.

4. No parking or maneuvering setback shall be required from any property line that is created within and internal to the total site and the property created by this rezoning request will continue to function as part of the overall site.

5. The height of buildings shall not exceed thirty-five (35) feet.

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

1. Access to and from the site shall be provided via Obetz Road as shown on the Zoning Site Plan. Access shall be approved by the City of Columbus, Department of Public Service.
2. The owner will construct a five (5) foot wide sidewalk from the front parking lot to the public sidewalk fronting Obetz Road.
3. The owner will obtain a cross-access and cross-parking easement from the owner of the adjacent senior living facility, which is under common control with owner.

C. Buffering, Landscaping, Open Space, Screening and Parkland Dedication Commitments.

N/A

D. Building Design and Exterior Treatment Commitments.

N/A

E. Dumpsters, Lighting, Outdoor Display and Other Environmental Commitments.

N/A

F. Graphics and/or Signage Commitments.

Any signage and graphics shall conform to the City of Columbus Graphic Code as it applies to the CPD District. Any variance of the sign requirements will be submitted to the City of Columbus Graphics Commission.

G. Miscellaneous:

1. Variance: Reduce the minimum twenty-five (25) foot perimeter yard building setback to zero (0) feet along the interior lot lines (CC 3361.04(a)).
2. Variance: Reduce the minimum twenty-five (25) foot perimeter yard building setback to fifteen (15) feet along the eastern lot line (CC 3361.04(a)).
3. Variance: Allow maneuvering and parking spaces to cross parcel lines (CC 3312.25).
4. Variance: Reduce the number of required parking spaces from one hundred twenty (120) to one hundred twelve (112) (CC 3312.49(c)).
5. Variance: Reduce the minimum parking setback from the street property line from twenty-five (25) to fifteen (15) feet from Obetz Road (CC 3312.27(2)).
6. The Subject Site shall be developed in accordance with the attached Zoning Plan. The Zoning Plan may be adjusted to reflect engineering, topographical or other site data developed at the time of development or when engineering plans are completed. Any adjustment to the Zoning Site Plan shall be reviewed and may be approved by the Director of the Department of Building & Zoning Services or his designee upon submission of

the appropriate data regarding the proposed adjustment.

7. The developer shall pay the applicable parkland dedication ordinance fee at the time of Site Compliance Review.

8. Interior driveways, sidewalks and patios are to be determined.

4. Commercial Planned Development Criteria:

A. Natural Environment: The project will maintain the natural character of the area by planting trees, possibly constructing a pond as part of its storm drainage system, and creating walkways conducive to appropriate pedestrian movement throughout the site.

B. Existing Land Use: The property is zoned RRR and I and is currently undeveloped.

C. Transportation and Circulation: All drives and roadways will be reviewed and approved by the City of Columbus, Department of Public Service.

D. Visual Form of the Environment: The existing uses/zoning of the surrounding properties are as follows:

North: Across Obetz Road is a community recreation facility in the RRR, Residential District, and a senior apartment building, AR-12, Residential Districts.

East: Senior living facility in common control with the owners of the subject property, in the CPD, Commercial Planned Development District.

West: Youth behavioral health facility, in the I, Institutional District.

South: Manufactured housing community in the MHP, Mobile Home Park District.

E. View and Visibility: The applicant believes the proposed project use and improvements will enhance the area. The applicant believes that the proposed use will in no way diminish the surrounding neighborhood.

F. Proposed Development: The development will be a senior apartment building, which is being constructed to assisted living standards and may be converted to assisted living in the future, as illustrated on the attached Zoning Site Plan.

G. Behavior Patterns: The proposed use will serve the elderly population. Service to this population is beneficial to society, and therefore this project should be beneficial with respect to behavior patterns.

H. Emissions: Emissions generated from the use of this site will not affect the environment or alter the use and enjoyment of the surrounding neighborhood.

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

Legislation Number: 0496-2017

Drafting Date: 2/21/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

The goal of a Community Reinvestment Area (CRA) is neighborhood revitalization and stabilization. This ordinance amends ordinance 0709-2014 to expand the boundaries and eligible properties of the Easton Square Place CRA. This ordinance authorizes a 10-year, 100% property tax abatement for **new construction and renovation of two or fewer units that are residential and new commercial (non-retail business or industrial) structures and a 12 year 100% property tax abatement for renovation of more than two units that are residential** ~~parcels~~ within the Easton Square Place CRA. For purposes of the residential tax abatement, any improvement primarily comprised of dwelling units shall be considered a residential use eligible for the tax abatement, including, without limitation, attached and detached single family residences, residential condominiums, multi-family apartments, and other multiple-unit structures. A housing survey for the Easton Square Place CRA has been conducted and the findings of the housing survey are attached hereto as Exhibit B

FISCAL IMPACT: No funding is required for this legislation.

To expand the Easton Square Place Community Reinvestment Area, to authorize real property tax exemptions as established in Section 3735.65 to 3735.70 of the Ohio Revised Code.

WHEREAS, this Council, on August 3, 1978, adopted Ordinance No. 1698-78, authorizing the Department of Development to implement a Community Reinvestment Area Program pursuant to Ohio Revised Code Sections 3735.65 *et seq.* and approved certain administrative procedures for the program; and

WHEREAS, this Council by Ordinance 0110X-2007, adopted on July 16, 2007 (the “2007 CRA Ordinance”), created the Easton Square Place Community Reinvestment Area, number 049-18000-15 (the “Original Easton Square Place CRA”), to offer certain incentives for the purposes stated therein; and

WHEREAS, this Council, on March 31, 2014, adopted Ordinance No. 0709-2014 (the “2014 CRA Ordinance” and together with the 2007 CRA Ordinance, the “CRA Ordinance”), which expanded the geographic boundaries of the Original Easton Square Place CRA (such expanded area, the “2014 Easton Square Place CRA”);

WHEREAS, this Council desires to encourage new housing construction and the repair of existing facilities or structures by further modifying the geographic boundaries of and the terms related to the 2014 Easton Square Place CRA; and

WHEREAS, as required by the Ohio Revised Code Section 3735.66, a survey of housing was prepared for the expanded area Easton Square Place CRA, which Housing Survey is incorporated herein and attached hereto as Exhibit B; and

WHEREAS, the Housing Survey finds and determines that the area to be incorporated into the Easton Square Place CRA has housing facilities or structures of historical significance and that new housing construction and repair of existing facilities or structures is discouraged within such area; **NOW THEREFORE**,

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

Section 1. For the purposes of fulfilling the requirements set forth under Ohio Revised Code Sections 3735.65 to 3735.70, this Council adopts the findings of the Housing Survey for Expansion of Easton Square Place Community Reinvestment Area depicted in Exhibit B and reestablishes Easton Square Place Community Reinvestment Area. The findings of the Housing Survey are hereby incorporated into this Ordinance.

Section 2. This Council finds that the area included within Easton Square Place Community Reinvestment Area as shown on Exhibit A hereto is one in which housing facilities or structures of historical significance are located and new housing construction and repair of existing facilities or structures are discouraged. Pursuant to ORC Section 3735.66, the Easton Square Community Reinvestment Area boundary is hereby amended in the following described area:

Easton Square Place CRA Boundary

Situated in the State of Ohio, County of Franklin, City of Columbus, primarily located southwest of the interchange at I-270 and Morse Road, being more particularly described as follows:

~~Beginning, for reference, at the southwest corner of Parcel 025-006747 and the north Right of Way of McCutcheon Road; then west along the north Right of Way until Parcel 520-184234; then around the east, north and west boundaries of Parcel 520-184234 until the north Right of Way of McCutcheon Road; then west to the east Right of Way of Steltzer Road; 010-146538;~~

~~Then North along the east Right of Way of Steltzer Road to the southwest corner of Parcel 520-250980; then west to the southeast corner of Parcel 010-241752; then south along the west Right Of Way of Steltzer Road to the north boundary of Parcel 010-146619; east west Right Of Way of Steltzer Road to the north boundary of Parcel 010-146619;~~

~~southwest corner of Parcel 010-146541; then north to the northwest corner of Parcel 010-146541; then east to the northeast corner of Parcel 010-146541; then south along the west Right of Way of Steltzer Road to the southeast corner of Parcel 010-146538; boundary of west along the south boundary of Parcel 010-146538; then south along the east boundary of Parcel 010-294116; then west along the south boundary of Parcel 010-294116 and Parcel 010-294117; then south along Parcel 010-294117 to the centerline of McCutcheon Road; then west to the intersection of the centerline of McCutcheon Road and Parcel 010-294117; then north, west and north along the boundary of Parcel 010-294117 until the intersection with Parcel 010-296090;~~

~~Then west, south and east along the outer boundary of the Brunswick Estates subdivision to the southwest corner of Parcel 010-146541; then north to the northwest corner of Parcel 010-146541; then east to the northeast corner of Parcel 010-146541; then south along the west Right of Way of Steltzer Road to the southeast corner of Parcel 010-146538;~~

~~boundary of west along the south boundary of Parcel 010-146538; then south along the east boundary of Parcel 010-294116; then west along the south boundary of Parcel 010-294116 and Parcel 010-294117; then south along Parcel 010-294117 to the centerline of McCutcheon Road; then west to the intersection of the centerline of McCutcheon Road and Parcel 010-294117; then north, west and north along the boundary of Parcel 010-294117 until the intersection with Parcel 010-296090;~~

~~Then west along the south boundary of Parcel 010-296090; then west, north, and west along the boundary of Parcel 010-295705; then west, north and west along the boundary of Parcel 010-294812 until the northwest corner of Parcel 010-200908 and the intersection with the east Right-of-way of Oak Spring Street; then north along the east Right-of-Way of Oak Spring Street until the northwest corner of Parcel 010-294812 north Right of Way of Patriot Blvd;~~

~~Then north west east, south and west east along the north boundary of Parcel 010-294812 until the intersection with the west Right-of-Way line of Easton Square Place; then north along the west Right-of-Way line of Easton Square Place until the north Right-of-Way line of Morse Crossing at northwest corner of the intersection of Easton Square Place and Morse Crossing; then east along the north Right-of-Way line of Morse Crossing to the southeast corner of Parcel 010-274068;~~

~~Then north along the east boundary of Parcel 010-274068 to the south Right-of-Way Line of Easton Commons; then north to the north Right-of-Way Line of Easton Commons at the northeast corner of the intersection of Easton Commons and Chagrin Drive; then north along the east Right-of-Way line of Chagrin Drive to the south Right-of-Way line of Easton Way; then west along the south Right-of-Way line of Easton Way to the east Right-of-Way line of Easton Loop West; then south along the east Right-of- Way line of Easton Loop West to the southwest corner of Parcel 010-266483;~~

Then east along the south boundaries of Parcels 010-266483, 010-247181, 010-247180, and 010-266484 to the intersection with the west Right-of-Way line of Chagrin Drive; then south to the south Right-of-Way line of Easton Commons; then west along the south Right-of-Way line of Easton Commons to the east Right-of-Way line of Easton Square Place; then south along the east Right-of-Way line of Easton Square Place until a point directly east of the southeast corner of Parcel 010-281337; then west across Easton Square Place to the southeast corner of Parcel 010-281337; then west along the south boundary of Parcel 010-281337, then southwest across Morse Crossing to the west Right-of-Way line of Morse Crossing;

Then north along the west Right-of-Way line of Morse Crossing to the centerline of Vision Drive; then west to Parcel 010-231155; then south and west along the boundary of Parcel 010-231155 to the northeast corner of Parcel 010-233779; then south along the east boundary of Parcel 010-233779 to the north Right of Way of Patriot Blvd; then west along the north Right-of-Way to Patriot Blvd to the east Right-of-Way of Sunbury Road;

Then north along the east Right-of-Way of Sunbury Road to the north Right-of-Way of Easton Way; then east along the north Right-of-Way of Easton Way to the southeast corner of Parcel 010-261446; then north along the east boundary of Parcel 010-261446; then west along the north boundary of Parcel 010-261446 to the east Right-of-Way line of Morse Crossing; then across Morse Crossing to the west Right of-Way line; then north along the west Right-of-Way line of Morse Crossing to the southeast corner of Parcel 010-251636; then east across Morse Crossing to the north Right-of-Way line of Gramercy Street; then east along the north Right-of-Way line of Gramercy Street to the southeast corner of Parcel 010-285172;

Then north along the east boundary of Parcel 010-285172; then west along the north boundary of Parcel 010-285172 to the west Right-of-Way line of Morse Crossing; then north along the west Right of-Way line of Morse Crossing to the northeast corner of Parcel 010-245175; then east across Morse Crossing to the east Right-of-Way line; then east along the north Right-of-Way line of New Bond Street; then north and east along the west Right-of-Way line of Easton Loop West; then north along the west Right-of-Way line of Easton Loop; then west along the south Right-of-Way line of Morse Road until the east Right-of-Way line of Sunbury Road; then south along the east Right-of-Way line of Sunbury Road until the intersection of the northwest corner of Parcel 010-238844;

Then north across Sunbury Road to the intersection of the southeast corner of Parcel 010-213832 and the west Right-of-Way of Sunbury Road; then west along the south boundary of Parcel 010 213832 to the southeast corner of Parcel 190-004417;

Then north along the east boundary of Parcel 190-004417 to the south Right-of-Way of Morse Road; then west along the south Right-of-Way of Morse Road to the northwest corner of Parcel 190-002219; then south along the west boundary of Parcel 190-002219 and Parcel 190-003498; then southwest along the southeast boundary of Parcels 010-004328 and Parcel 010-104567; then west along the south boundary of Parcel 010-104567, the adjacent residential parcels and the south boundary of the Easton Park Townhomes (Parcel 010-102591); then west along the south boundary of the First Free Methodist Church on Parcel 010-104577 to the east Right-of-Way of Westerville Road;

Then north along the east Right-of-Way of Westerville Road to the approximate midpoint of Parcel 010-004597; then west across Westerville Road to the intersection of the west Right-of-Way line and Parcel 010-013434; then west across the south boundary of the adjacent parcels to the southeast corner of Parcel 190-001934; then north along the east boundary of Parcel 190-001934 to the south Right-of-Way of Morse

Road; then west along the south Right-of-Way of Morse Road to the northwest corner of Parcel 190-003146; then south along the west boundary of Parcels 190-~~003146416~~ and 190-002127; then east along the south boundary of Parcel 190-002127 to the west boundary Parcel 190-001934; then south to the **southwest corner intersection** of Parcels 190-002392, ~~010-147249~~ and ~~010-147248~~;

Then east to the northeast corner of Parcel 010-147242; then south to the southwest corner of Parcel 190-000086; then east along the south boundary of Parcel 190-000086 to the west Right-of-Way of Westerville Road; then southwest along the west Right-of-Way of Westerville Road to the northeast boundary of Parcel 190-002308;

Then northwest along parcel 190-002308; then southwest along Parcel 190-002308; then southeast along Parcel 190-002308 to Parcel 190-004971; then southwest and then east along the boundary of Parcel 190-004971 to the west Right-of-Way of Westerville Road;

Then southwest along the west Right-of-Way of Westerville Road to the southeast corner of Parcel 010-147303; then northwest along the adjacent parcels until the intersection of the south boundary of Parcel 010-152311 and Parcel 190-004085; then North along the east boundary of Parcel 190-004085; then west along the north boundary of Parcel 190-004085; then west along the south boundary of Parcel 010-152294; then west to the west boundary of the Historic Railroad Trail or Parcel 010-087437;

Then northeast along the west boundary of the Historic Railroad Trail or Parcel 010-087437 to the southeast corner of Parcel 010-087485; then west along the south boundary of Parcel 010-087485 to the east Right-of-Way of Cleveland Avenue;

~~Then north along the east Right-of-Way of Cleveland Avenue to the north Right-of-Way of Morse Road; then east along the north Right-of-Way of Morse Road to the approximate midpoint of the south boundary of Parcel 010-237654; then south to the south Right of Way of Morse Road and the north boundary of Parcel 010-146556; then south along the west Right of Way of Easton Loop to the north Right of Way of Easton Loop West; then east to the east Right-of-Way of Easton Loop; then north to the south Right-of-Way of Morse Road; then east along the north boundary of Parcel 010-146555 to the northwest corner of Parcel 010-204695; then north across Morse Road to the north Right of Way of Morse Road;~~

~~Then east along the north Right of Way of Morse Road to the intersection of the I-270 Right-of-Way and Parcel 600-113625; then northwest along the east Right-of-Way of I-270 to the northwest corner of Parcel 600-204043; then east along the north boundary line of Parcel 600-204043 and Parcel 600-210656 to the west Right-of-Way of Appian Way; then south along the west Right-of-Way of Appian Way to the south Right-of-Way of Morse Road;~~

~~Then~~ **The** west along the south Right-of-Way of Morse Road until the intersection of the south Right-of-Way of Morse Road with Parcel 010-147168; then southeast and south along the boundary of Parcel 010-147168, Parcel 010-147204 and Parcel 520-105164 until the north Right-of-Way of Easton Way;

Then west along the north Right-of-Way of Easton Way to the intersection with ~~Stelzer~~ **Stelzer** Road; then south to the south Right-of-Way of Easton Way; then ~~west to east along the west south~~ **west to east along the west south** Right-of-Way of ~~Easton Way to the I-270~~ **Stelzer Road**; then ~~south along the west~~ **south along the west** Right-of-way of ~~Stelzer Road to the~~ **Stelzer Road to the** north boundary of Parcel 010-146619;

Then west, south and east along the outer boundary of the Brunswick Estates subdivision to the **southwest corner of Parcel 010-146541**; then **north to the northwest corner of Parcel 010-146541**; then **east to the**

northeast corner of Parcel 010-146541 ~~Way~~; then south along the west Right-of-Way of **Stelzer Road I-270** to the southeast ~~northeast corner of Parcel 010-146541 025-006747~~; then **east across Stelzer Road to west** ~~along the east north boundary of Parcel 025-006747~~; then south along the west boundary of Parcel 025-006747 ~~until the north Right-of- Way line~~; then **south along the east Right-of-Way line of Stelzer Road to a point directly east of the southeast corner of Parcel 010-146538**; then **west across Stelzer Road to the southeast corner of Parcel 010-146538** ~~Way of McCutcheon Road~~ or the Point of Beginning.

~~The Community Reinvestment Area is approximately depicted as the area on map marked Exhibit B; on the list of parcel number marked Exhibit C and by this reference incorporated herein. Only properties consistent with the applicable zoning regulations and variances thereto within the designated Community Reinvestment Area will be eligible for exemptions under this Program.~~

Section 3. That Section 32 of the Ordinance **0110X-2007** ~~0709-2017~~ is amended and restated in its entirety as follows:

A tax exemption on the increase in the assessed valuation, resulting from improvements as described herein, shall be granted upon proper application by the property owner and approval by the designated Housing Officer.

Abatement terms and percentages are as follows:

(a) One hundred percent (100%) for ten (10) years for the remodeling of:

- owner-occupied dwellings containing not more than two housing units and upon which the remodeling cost is at least twenty percent (20%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$2500.00, as described in ORC Section 3735.67;
- existing rental housing, containing not more than two housing units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$2500.00, as described in ORC Section 3735.67;
- conversion of rental housing to owner-occupied housing, containing not more than two units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement;
- conversion of existing commercial property containing not more than two units, to owner-occupied housing units upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement.

b) One hundred percent (100%) for Twelve (12) years for the remodeling of:

- owner-occupied dwellings containing more than two housing units and upon which the remodeling cost is at least twenty percent (20%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$5000.00 as described in ORC

Section 3735.67;

- existing rental housing, containing more than two housing units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$5000.00 as described in ORC Section 3735.67;
- conversion of rental housing to owner-occupied housing, containing more than two units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement.
- conversion of existing commercial property containing more than two units, to owner-occupied housing units upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement.

(c) One hundred percent (100%) for ten (10) years for:

- construction of new owner-occupied dwellings.
- construction of new owner-occupied dwellings containing more than two housing units.
- construction of new rental housing

(d) Up to One hundred percent (100%) for up to ten (10) years for:

- construction of new commercial structures **(non-retail business or industrial)** ~~(including, without limitation, retail structures and parking garages).~~

The foregoing dwellings, housing and structures may be included in part of a larger structure containing other uses. Abatements may be claimed for, and will apply to, any portion of a structure meeting the required criteria; the entire structure does not need to be abated or qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. **For purposes of the residential tax abatement, any improvement primarily comprised of dwelling units shall be considered a residential use eligible for the tax abatement, including, without limitation, attached and detached single family residences, residential condominiums, multi-family apartments, and other multiple-unit structures.**

The abatements provided for in this ordinance take precedence over the tax increment financing exemptions provided for in Ordinance No. 1704-1996, Ordinance No. 0709-2003, Ordinance No. 0180-2004, Ordinance No. 1028-2008, Ordinance No. 2262-2012, Ordinance No. 2257-2014, Ordinance No. 2895-2014.

For residential properties A pre-application may be required to insure the compatibility with neighborhood plans and to insure the maintenance of existing streetscape lines, style, scale setbacks and landscaping features compatible with neighborhood. For residential properties, an application fee of up to \$1,000 per application may be assessed. The application fee can be waived for those properties that are owned by individual homeowners with incomes at or below 80% AMI or rental properties which qualify under Internal Revenue Code Section 42(g) (A) or (B).

A CRA Agreement meeting the requirements of Section 3735.671 of the Ohio Revised Code is required for any abatement of new commercial structures. City Council approval is required for any such agreement. That approval is in the sole discretion of City Council.

Section 4. That a Community Reinvestment Area Housing Council shall be created, consisting of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Development Commission of Columbus. The majority of those members shall then appoint two additional members who shall be residents within the area. Terms of the members of the Council shall be for three years. An un-expired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made for the remainder of the term of the vacated seat.

Section 5. The Community Reinvestment Area Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under Section 3735.66 of the ORC. The council shall also hear appeals under 3735.70, of the ORC

Section 6. That the Director of the Department of Development (the “*Director*”) and other appropriate officers of the City are hereby authorized and directed to publish or deliver all required notices, submit all required petitions, and take all other actions reasonably necessary to implement this Ordinance. All previous actions taken by the Director and such other officers are hereby ratified.

Section 7. The terms and provisions of the CRA Ordinance are hereby amended and superseded in accordance with the terms and provisions of this Ordinance; provided that all terms and provisions of the CRA Ordinance not amended or superseded hereby shall remain in full force and effect. Prior to December 31, 2028, this Council shall not modify the CRA Ordinance, as amended hereby, in any form that would reduce the percentage amount of the tax exemptions authorized by the CRA Ordinance; reduce the effective time period of the tax exemptions authorized by the CRA Ordinance; reduce the scope of dwellings, structures, or improvements qualifying for the tax exemptions authorized by the CRA Ordinance; or otherwise limit or impair tax exemptions authorized by the CRA Ordinance. Notwithstanding any modification by City Council, the tax exemptions authorized by the CRA Ordinance shall continue to apply to any building for which an initial abatement application was received and approved by the Housing Officer prior to the effective date of the City Council ordinance or resolution limiting such tax exemptions.

Section 8. To administer and implement the provisions of this Ordinance, the Administrator of the Department of Development’s Housing Division is designated as the Housing Officer as described in Sections 3735.65 through 3735.70 of the Ohio Revised Code.

Section 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0497-2017

Drafting Date: 2/21/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Ordinance 0056-2017, passed January 26, 2017, authorized the Director of the Department

of Development to transfer one parcel of real property held in the Land Bank and located at 2902 Atwood Terrace. (010-083443) to Karem Ajimi & Iyes Dendeni, for the sum of \$6,675.00 plus a \$150.00 processing fee. We need to amend the Buyer's purchase price from \$6,675 to \$4,675.

Emergency action is requested so the transfer of the property can be made without further delay.

FISCAL IMPACT: No funding is required by this legislation.

To amend Ordinance 0056-2017, passed January 26, 2017, to amend the Buyer's purchase price for one parcel of real property held in the Land Bank and located at 2902 Atwood Terrace. (010-083443) to \$4,675.00; and to declare an emergency.

WHEREAS, on January 26, 2017, Columbus City Council passed Ordinance 0056-2017 authorizing the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 2902 Atwood Terrace. (010-083443) to Karem Ajimi & Iyes Dendeni, for the sum of \$6,675.00 plus a \$150.00 processing fee; and

WHEREAS, it is necessary to amend the Buyer's purchase price from \$6,675 to \$4,675; and

WHEREAS, no funding is required for this amendment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance 0056-2017 so the transfer of the property can be made 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 Section 1 of Ordinance 0056-2017, passed January 26, 2017, is hereby amended to read as follows:

That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Karem Ajimi & Iyes Dendeni:

PARCEL NUMBER: 010-083443
ADDRESS: 2902 Atwood Terrace, Columbus, Ohio 43224
PRICE: \$4,675.00, plus a \$150.00 processing fee
USE: Single family Unit

Situated in the City of Columbus, Franklin County, Ohio:

Being Lot Number Three Hundred Seven(307) of SUNNYSIDE SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, Page 25, Recorder's Office, Franklin County, Ohio.

SECTION 2. 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: 0498-2017

Drafting Date: 2/21/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1514 Myrtle Ave. (010-061449) to REKK Real Estate Holdings LLC, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1514 Myrtle Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **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 execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to REKK Real Estate Holdings LLC:

PARCEL NUMBER: 010-061449
ADDRESS: 1514 Myrtle Ave., Columbus, Ohio 43211
PRICE: \$3,500.00, plus a \$150.00 processing fee
USE: Single family rental unit

Property is situated in the City of Columbus, Franklin County, Ohio:

Being lot number One Hundred Forty-one (141) of WALDEN SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, page 416, recorder's office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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: 0499-2017

Drafting Date: 2/21/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 573 S. Weyant Ave. (010-088943) to Alicia Mercado, who will rehabilitate the existing single-family structure and maintain it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (573 S. Weyant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **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 execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Alicia Mercado:

PARCEL NUMBER: 010-088943
ADDRESS: 573 S. Weyant Ave., Columbus, Ohio 43213
PRICE: \$6,000.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being lot number Three Hundred Fifteen (315), of Main Street Terrace Addition, in the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 8, page 13-A, recorder's office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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: 0500-2017

Drafting Date: 2/21/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1678 Aberdeen Ave. (010-059250) to Karen Cole, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1678 Aberdeen Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community

Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **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 execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Karen Cole:

PARCEL NUMBER: 010-059250
ADDRESS: 1678 Aberdeen Ave., Columbus, Ohio 43211
PRICE: \$5,555.00, plus a \$150.00 processing fee
USE: Single family rental unit

Property is situated in the City of Columbus, Franklin County, Ohio:

Being lot number Three Hundred Sixteen (316) of SIMONS, NEIL, AND SIMONS LINDEN ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, page 354, and on the revised plat, of record in Plat Book 5, page 408, recorder's office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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: 0501-2017

Drafting Date: 2/21/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health (CPH) provides TB skin testing for patients of the Ben Franklin Tuberculosis Control program. The Health Department uses the Quantiferon Blood Assay (QFT) screening test to screen patients for Tuberculosis. Qiagen, Inc. has provided CPH with the software and instrumentation necessary to perform these tests. The Health Department seeks to waive competitive bidding. Changes to the testing methodology could result in delayed and inconsistent laboratory results. In addition, new instrumentation would have to be brought in house, new training for staff, new protocols and procedures would need to be rewritten and validation studies would need to be performed. This process would have a significant impact on our clients. This vendor has patented the test kits thus being the only vendor allowed to distribute them. Utilizing another vendor would have a long term effort resulting in unnecessary development costs. This ordinance authorizes the Director of Finance and Management to establish a purchase order with Qiagen, Inc., for QFT blood test kits in an amount not to exceed \$29,734.40.

Qiagen, Inc.'s contract compliance number is 954141306, which is effective through April, 2017.

Emergency action is requested to ensure a sufficient supply of TB screening test kits for patients.

FISCAL IMPACT: All expenditures from this contract will be fully reimbursed from funds in the TB Prevention/Control Special Purpose Fund.

To authorize the Director of Finance and Management to establish a purchase order with Qiagen, Inc., for the purchase of Quantiferon Blood Assay (QFT) screening test kits for Columbus Public Health's Ben Franklin Tuberculosis Control Program; to authorize the expenditure of \$29,734.40 from the TB Prevention/Control Special Purpose Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$29,734.40)

WHEREAS, Columbus Public Health provides TB screening tests for patients of the Ben Franklin Tuberculosis Control Program; and,

WHEREAS, Columbus Public Health is in need of the Quantiferon Blood Assay (QFT) screening test kits to provide TB tests; 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 establish this purchase order with Qiagen, Inc.; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Qiagen, Inc., to ensure a sufficient supply of TB screening test kits, 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 Finance and Management is hereby authorized to establish a purchase order

with Qiagen, Inc. for the purchase of QFT screening test kits for the Ben Franklin Tuberculosis Clinic through February 28, 2018.

SECTION 2. That the total expenditure of \$29,734.40 is hereby authorized from the TB Prevention/Control Special Purpose Fund, Fund 2223, Subfund 222343, Department of Health, Division No. 5001, Object Class 02, Main Account 62070, Program No. HE004, Section 3 500110, Section 4 HE36.

SECTION 3. That this Council finds it in the City's best interest to waive competitive bidding provisions of 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 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: 0507-2017

Drafting Date: 2/21/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Ohio Department of Transportation (ODOT) annually accepts applications to fund projects using Highway Safety Program funds. The Safety Program Committee has reviewed the applications submitted previously and has made decisions on funding projects. These grants require a 10% local match.

This legislation will authorize the Director of Public Service to execute project agreements for approved projects, accept and expend grant funds, and issue refunds if necessary after final accounting is performed. Matching funds will be in the form of design contracts, right of way acquisition, and/ or construction contracts that will be submitted for Council's approval.

2. AWARDED PROJECTS

The Department of Public Service has received notification of grant awards for the following projects:

FRA-317-12.96 Hamilton Road and Livingston Avenue - Various intersection improvements. This project has been approved for \$229,062 in Construction funds for FY 2018.

FRA-317-11.01 Various intersection improvements including adding a southbound lane from the I-70 interchange to Refugee Road. This project has been approved for \$260,000 in right of way funds for FY 2017; and \$1,574,000 in Construction funds for FY 2019.

FRA-CR26-1.90 Reconstruct the signal and add eastbound and southbound right-turn lanes at Georgesville and

Hall Road. This project has been approved for \$72,000 in PE-ENV funds for FY 2017; \$36,000 in Design funds for FY 2018; \$159,300 in ROW for FY 2019; and \$756,900 in Construction funds for FY 2020.

FRA-CR-75-4.45 to 4.65-Cleveland Avenue - Intersection improvements at Cleveland Avenue and SR 161 in Columbus. This project has been approved for \$340,000 in Construction funds for FY 2019.

3. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts, right of way acquisition, and/or construction contracts that will be submitted for Council's approval.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary funding for necessary design and construction services and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the Director of Public Service, on behalf of the City of Columbus, to execute Highway Safety Program grant agreements with the Ohio Department of Transportation, accept and expend grant funds, and issue refunds if necessary after final accounting for approved projects; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation has awarded the City Highway Safety Program funds grants for the following projects:

FRA-317-12.96 Hamilton Road and Livingston Avenue - Various intersection improvements. This project has been approved for \$229,062 in Construction funds for FY 2018.

FRA-317-11.01 Various intersection improvements including adding a southbound lane from the I-70 interchange to Refugee Road. This project has been approved for \$260,000 in right of way funds for FY 2017; and \$1,574,000 in Construction funds for FY 2019.

FRA-CR26-1.90 Reconstruct the signal and add eastbound and southbound right-turn lanes at Georgesville and Hall Road. This project has been approved for \$72,000 in PE-ENV funds for FY 2017; \$36,000 in Design funds for FY 2018; \$159,300 in ROW for FY 2019; and \$756,900 in Construction funds for FY 2020.

FRA-CR-75-4.45 to 4.65-Cleveland Avenue - Intersection improvements at Cleveland Avenue and SR 161 in Columbus. This project has been approved for \$340,000 in Construction funds for FY 2019.

WHEREAS, it is necessary to authorize the Director of Public Service to execute grant agreements, accept and expend grant funds and issue refunds if necessary after final accounting for approved projects; 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 execute grant agreements so that funding can be made available for necessary design and construction services for capital improvement projects, 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 Public Service be and is hereby authorized to execute grant agreements with the Ohio Department of Transportation, on behalf of the City of Columbus, Department of Public Service, for the Highway Safety Program and to accept and expend the funds for the projects.

SECTION 2. That the Director of Public Service be and is hereby authorized to issue refunds to ODOT if necessary after final accounting is performed.

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 ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0513-2017

Drafting Date: 2/21/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation is to authorize the Finance and Management Director to modify the existing contract with Cintas Corporation for the purchase of City Uniforms and to extend the contract for three (3) months up to and including June 30, 2017, at the same terms and conditions of Contract # FL005504, as agreed by both parties.

A contract modification is needed to extend the contract through June 30, 2017 to purchase City Uniforms for various agencies throughout the City of Columbus, and to ensure uniforms are available and supplied without interruption.

1. Amount of additional funds: No additional funds are needed to extend the contract. Various agencies throughout the City of Columbus must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: A formal bid process was done with no bid responses; therefore, a new bid process has been initiated with bids due on Thursday, March 2, 2017. The contract modification and extension will allow for the time needed to establish a new contract without an interruption in the purchase of essential City Uniforms.
3. Reason other procurement processes were not used: N/A.
4. How cost was determined: Prices will be in accordance with the requirements of the current contract (FL005504).

This 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 finding for recovery certified search.

Fiscal Impact: No funding is required to modify and extend the contract. Various agencies throughout the City of Columbus must set aside their own funding for their estimated expenditures.

This ordinance is being submitted as an emergency because without emergency action the current City Uniforms contract will expire on March 31, 2017 and the ability to provide needed apparel for City employees will be slowed.

To authorize the Finance and Management Department to modify and extend the contract with Cintas Corporation for the purchase of city uniforms; and to declare an emergency. (\$0.00)

WHEREAS, the contract with Cintas Corporation expires March 31, 2017; and

WHEREAS, it is necessary to modify and extend the existing contract with Cintas Corporation for three (3) months, up to and including June 30, 2017, at the same terms and conditions of Contract # FL005504 as agreed by both parties; and

WHEREAS, modifying and extending the contract will allow for time needed to establish a new contract for City Uniforms so that services will not be interrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to modify and extend the contract with Cintas Corporation for the purchase of City Uniforms, for the preservation of the public health 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 authorized to modify and extend the existing contract for the purchase of City Uniforms for three (3) months, up to and including June 30, 2017, at the same terms and conditions of Contract# FL005504, as agreed by both parties.

Section 2. 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.

Legislation Number: 0515-2017

Drafting Date: 2/21/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the January 26, 2017 Ohio Water Development Authority Board meeting:

SWWTP CEPT Site Preparation Project (CIP# 650367-100005); Loan amount: \$4,879,400.00; Loan Fee: \$17,078.00

This Treatment Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2241-2015 which passed October 19, 2015.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA

Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.1%.

FISCAL IMPACT: \$17,078.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on January 26, 2017 and the executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction work for this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP CEPT Site Preparation Project; to authorize the expenditure of \$17,078.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$17,078.00)

WHEREAS, on January 26, 2017 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on February 21, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate 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 is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled SWWTP CEPT Site Preparation Project, CIP No. 650367-100005, WPCLF No. CS390274-0226, OWDA No. 7568.

SECTION 2. That the expenditure of \$17,078.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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 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: 0517-2017

Drafting Date: 2/21/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the January 26, 2017 Ohio Water Development Authority Board meeting:

Lockbourne Intermodal Subtrunk Sewer Project (CIP# 650491-100002); Loan amount: \$40,535,000.00; Loan Fee: \$141,873.00

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2241-2015 which passed October 19, 2015.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.1%.

FISCAL IMPACT: \$141,873.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on January 26, 2017 and the executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction work for this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Lockbourne Intermodal Subtrunk Sewer Project; to authorize the expenditure of \$141,873.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$141,873.00)

WHEREAS, on January 26, 2017 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreement documents which were received on February 21, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate 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 is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Lockbourne Intermodal Subtrunk Sewer Project, CIP No. 650491-100002, WPCLF No. CS390274-0214, OWDA No. 7569.

SECTION 2. That the expenditure of \$141,873.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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 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: 0518-2017

Drafting Date: 2/22/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council (COUNCIL), by Ordinance No. 1269-2013, passed June 17, 2013, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the AGREEMENT) with Riverview Hotel, LLC (ENTERPRISE) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed \$13.37 million investment in real property improvements and the creation of 14 full-time jobs with an associated annual payroll of approximately \$502,000 related to the construction of a new 95,321 square foot hotel to be known as Hampton Inn & Suites University Area on parcel number 010-117361, located at 3160 Olentangy River Road in Columbus Ohio and within the Columbus North Enterprise Zone. The AGREEMENT was made and entered into effective August 12, 2013 (EZA #393-13-07) with the abatement currently effective from 2014-2023.

The job and payroll commitments of the ENTERPRISE as per the AGREEMENT are 14 new jobs to be created as a result of the project with a commensurate total annual payroll of \$502,000. The original application from 2013 indicated that all 14 new commitments were to be at \$12 per hour or higher. City policy

is to only incentivize full-time jobs that pay at least \$12 per hour, so although the Report Year 2015 annual report submitted by ENTERPRISE contained seventy-nine (79) total employee records, after the part-time and sub-\$12 per hour jobs were removed from the analysis there remained only five (5) eligible employee records that met the requirements of the aforementioned City policy with a commensurate payroll of \$380,700, for a 36% and 24% attainment respectively.

The City reported to the 2016 TIRC on August 17, 2016 the status of the Project and the TIRC found the AGREEMENT not to be in compliance but “recommended to continue, for City Staff to contact and meet with the hotel operator and management to determine why the jobs as reported don’t coincide with the jobs from the application and fact sheet and to amend as needed to “right size” the project regarding jobs and payroll for current market conditions with those jobs being full-time that pay a minimum of \$12 per hour.”

COUNCIL, by Resolution 0300X-2016, passed December 12, 2016, accepted the written recommendations presented by the 2016 TIRC.

CITY staff complied with the TIRC recommendation, communicating with ENTERPRISE and determined that five (5) would be the number of full-time employees being paid at least \$12 per hour having been created as a result of the project with a commensurate annual payroll of \$271,560.

This legislation is to authorize the Director of Development to amend the AGREEMENT for the second time to (1) revise the job creation number from 14 to 5; (2) to revise the commensurate new job payroll amount from \$502,000 to \$271,560; and (3) to add language to the AGREEMENT indicating that only full-time jobs that pay at least \$12 per hour can be considered to fulfill the job creation commitment of the AGREEMENT.

This legislation is presented as an emergency measure in order for this amendment to be legislated prior to the end of the Report Year 2016 reporting cycle so that this amendment to the AGREEMENT can be reported to the necessary local and state agencies prior to the 2017 Tax Incentive Review Council and to ensure that ENTERPRISE remains in compliance with the terms of the AGREEMENT.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Enterprise Zone Agreement with Riverview Hotel, LLC for the first time to (1) revise the job creation number from 14 to 5; (2) to revise the commensurate new job payroll amount from \$502,000.00 to \$271,560.00; and (3) to add language to the Agreement indicating that only full-time jobs that pay at least \$12 per hour can be considered to fulfill the job creation commitment of the Agreement; and to declare an emergency.

WHEREAS, the City of Columbus (CITY) entered into an Enterprise Zone Agreement (the “AGREEMENT”) with Riverview Hotel, LLC (ENTERPRISE), approved by Columbus City Council (COUNCIL) on June 17, 2013 by Ordinance No. 1269-2013 with this AGREEMENT made and entered into effective August 12, 2013; and

WHEREAS, the AGREEMENT granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of a \$13.37 million investment in real property improvements, and the creation of fourteen (14) new full-time permanent positions with an annual payroll of approximately \$502,000 related to the construction of a new 95,321 square foot hotel to be known as Hampton Inn & Suites University Area on parcel number 010-117361, located at 3160 Olentangy River Road in Columbus Ohio and within the Columbus North Enterprise Zone; and

WHEREAS, the job and payroll commitments of the ENTERPRISE as per the AGREEMENT are 14 new

jobs to be created as a result of the project with a commensurate total annual payroll of \$502,000. The original application from 2013 indicated that all 14 new commitments were to be at \$12 per hour or higher. City policy is to only incentivize full-time jobs that pay at least \$12 per hour, so although the Report Year 2015 annual report submitted by ENTERPRISE contained seventy-nine (79) total employee records, after the part-time and sub-\$12 per hour jobs were removed from the analysis there remained only five (5) eligible employee records that met the requirements of the aforementioned City policy with a commensurate payroll of \$380,700, for a 36% and 24% attainment respectively; and

WHEREAS, the City reported to the 2016 TIRC on August 17, 2016 the status of the Project and the TIRC found the AGREEMENT not to be in compliance but “recommended to continue, for City Staff to contact and meet with the hotel operator and management to determine why the jobs as reported don’t coincide with the jobs from the application and fact sheet and to amend as needed to “right size” the project regarding jobs and payroll for current market conditions with those jobs being full-time that pay a minimum of \$12 per hour;” and

WHEREAS, COUNCIL, by Resolution 0300X-2016, passed December 12, 2016, accepted the written recommendations presented by the 2016 TIRC; and

WHEREAS, CITY staff complied with the TIRC recommendation, communicating with ENTERPRISE a meeting and determined that five (5) would be the number of full-time employees being paid at least \$12 per hour having been created as a result of the project with a commensurate annual payroll of \$271,560; and

WHEREAS, an amendment is needed to “right size” the project regarding jobs and payroll for current market conditions with those jobs being full-time that pay a minimum of \$12 per hour; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the AGREEMENT with Riverview Hotel, LLC to (1) revise the job creation number from 14 to 5; (2) to revise the commensurate new job payroll amount from \$502,000 to \$271,560; and (3) to add language to the AGREEMENT indicating that only full-time jobs that pay at least \$12 per hour can be considered to fulfill the job creation commitment of the AGREEMENT; thereby preserving the public health, peace, property and safety; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

SECTION 1. That following the recommendations set forth in Resolution 0300X-2016, passed December 12, 2016, that the Director of Development is hereby authorized to amend the Enterprise Zone Agreement with Riverview Hotel, LLC to (1) revise the job creation number from 14 to 5; (2) to revise the commensurate new job payroll amount from \$502,000 to \$271,560; and (3) to add language to the AGREEMENT indicating that only full-time jobs that pay at least \$12 per hour can be considered to fulfill the job creation commitment of the AGREEMENT.

SECTION 2. That this SECOND AMENDMENT to the City of Columbus Enterprise Zone Agreement be signed by Riverview Hotel, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0519-2017

Drafting Date: 2/22/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council (COUNCIL), by Ordinance No. 1275-2009, passed October 26, 2009, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the AGREEMENT) with Continental/Olentangy Hotel, LLC (ENTERPRISE) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed \$13.6 million investment in real property improvements and the creation of 15 full-time jobs with an associated annual payroll of approximately \$527,000 related to the construction of a new 4-story limited service hotel with approximately 134 rooms, associated parking and landscaping amenities on parcel numbers 010-077863 and 010-040234, plus a parcel to be added to parcel number 010-077863, located at 1421-1437 Olentangy River Road in Columbus, Ohio and within the City of Columbus Enterprise Zone. The AGREEMENT was made and entered into effective January 20, 2010 (EZA #023-10-01) with the abatement currently effective from 2012-2021 applied to parcel number 010-077863. The AGREEMENT was subsequently amended for the first time to replace Continental/Olentangy Hotel, LLC as ENTERPRISE with Black Sapphire C Columbus University 2014 Inc. as Continental/Olentangy Hotel, LLC had sold its real estate ownership interest in the project to Black Sapphire C Columbus University 2014 Inc. which agreed to fully assume the terms and commitments of the ENTERPRISE pursuant to the AGREEMENT by Ordinance No. 1557-2014, passed July 14, 2014, entered into and effective September 10, 2014.

The job and payroll commitments of the ENTERPRISE as per the AGREEMENT are 15 new jobs to be created as a result of the project with a commensurate total annual payroll of \$527,000. The original application from 2010 indicated that all 15 new commitments were to be at \$12 per hour or higher. City policy is to only incentivize full-time jobs that pay at least \$12 per hour, so although the Report Year 2015 annual report submitted for ENTERPRISE contained sixty-two (62) total employee records, after the part-time and sub-\$12 per hour jobs were removed from the analysis there remained only seven (7) eligible employee records that met the requirements of the aforementioned City policy with a commensurate payroll of \$357,000, for a 47% and 68% attainment respectively.

The City reported to the 2016 TIRC on August 17, 2016 the status of the Project and the TIRC found the AGREEMENT not to be in compliance but “recommended to continue, for City Staff to contact and meet with the hotel operator and local management to determine why the jobs as reported don’t coincide with the jobs from the application and fact sheet and to amend as needed to “right size” the project regarding jobs and payroll for current market conditions with those jobs being full-time that pay a minimum of \$12 per hour.”

COUNCIL, by Resolution 0300X-2016, passed December 12, 2016, accepted the written recommendations presented by the 2016 TIRC.

CITY staff complied with the TIRC recommendation; communicating with ENTERPRISE by mail, email and telephone and determined that eight (8) would be the number of full-time employees being paid at least \$12 per hour having been created as a result of the project with a commensurate annual payroll of \$375,000.

This legislation is to authorize the Director of Development to amend the AGREEMENT for the second time to (1) revise the job creation number from 15 to 8; (2) to revise the commensurate new job payroll amount from \$527,000 to \$375,000; and (3) to add language to the AGREEMENT indicating that only full-time jobs that pay at least \$12 per hour can be considered to fulfill the job creation commitment of the AGREEMENT.

This legislation is presented as an emergency measure in order for this amendment to be legislated prior to the

end of the Report Year 2016 reporting cycle so that this amendment to the AGREEMENT can be reported to the necessary local and state agencies prior to the 2017 Tax Incentive Review Council and to ensure that ENTERPRISE remains in compliance with the terms of the AGREEMENT.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Enterprise Zone Agreement with Black Sapphire C Columbus University 2014 Inc. for the second time to (1) revise the job creation number from 15 to 8; (2) to revise the commensurate new job payroll amount from \$527,000.00 to \$375,000.00; and (3) to add language to the Agreement indicating that only full-time jobs that pay at least \$12 per hour can be considered to fulfill the job creation commitment of the Agreement; and to declare an emergency.

WHEREAS, the City of Columbus (CITY) entered into an Enterprise Zone Agreement (the "AGREEMENT") with Continental/Olentangy Hotel, LLC (ENTERPRISE), approved by Columbus City Council (COUNCIL) on October 26, 2009 by Ordinance No. 1275-2009 with this AGREEMENT made and entered into effective January 20, 2010; and

WHEREAS, the AGREEMENT granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of a \$13.6 million investment in real property improvements, and the creation of fifteen (15) new full-time permanent positions with an annual payroll of approximately \$527,000 related to the construction of a new 4-story limited service hotel with approximately 134 rooms, associated parking and landscaping amenities on parcel numbers 010-077863 and 010-040234, plus a parcel to be added to parcel number 010-077863, located at 1421-1437 Olentangy River Road in Columbus Ohio and within the City of Columbus Enterprise Zone; and

WHEREAS, the AGREEMENT was subsequently amended for the first time to replace Continental/Olentangy Hotel, LLC as ENTERPRISE with Black Sapphire C Columbus University 2014 Inc. as Continental/Olentangy Hotel, LLC had sold its real estate ownership interest in the project to Black Sapphire C Columbus University 2014 Inc. which agreed to fully assume the terms and commitments of the ENTERPRISE pursuant to the AGREEMENT by Ordinance No. 1557-2014, passed July 14, 2014, entered into and effective September 10, 2014; and

WHEREAS, the job and payroll commitments of the ENTERPRISE as per the AGREEMENT are 15 new jobs to be created as a result of the project with a commensurate total annual payroll of \$527,000. The original application from 2010 indicated that all 15 new commitments were to be at \$12 per hour or higher. City policy is to only incentivize full-time jobs that pay at least \$12 per hour, so although the Report Year 2015 annual report submitted for ENTERPRISE contained sixty-two (62) total employee records, after the part-time and sub-\$12 per hour jobs were removed from the analysis there remained only seven (7) eligible employee records that met the requirements of the aforementioned City policy with a commensurate payroll of \$357,000, for a 47% and 68% attainment respectively; and

WHEREAS, the City reported to the 2016 TIRC on August 17, 2016 the status of the Project and the TIRC found the AGREEMENT not to be in compliance but "recommended to continue, for City Staff to contact and meet with the hotel operator and local management to determine why the jobs as reported don't coincide with the jobs from the application and fact sheet and to amend as needed to "right size" the project regarding jobs and payroll for current market conditions with those jobs being full-time that pay a minimum of \$12 per hour;" and

WHEREAS, COUNCIL, by Resolution 0300X-2016, passed December 12, 2016, accepted the written recommendations presented by the 2016 TIRC; and

WHEREAS, CITY staff complied with the TIRC recommendation, communicating with representatives of ENTERPRISE by mail, email and telephone and determined that eight (8) would be the number of full-time employees being paid at least \$12 per hour having been created as a result of the project with a commensurate annual payroll of \$375,000; and

WHEREAS, an amendment is needed to “right size” the project regarding jobs and payroll for current market conditions with those jobs being full-time that pay a minimum of \$12 per hour; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the AGREEMENT with Black Sapphire C Columbus University 2014 Inc. to (1) revise the job creation number from 15 to 8; (2) to revise the commensurate new job payroll amount from \$527,000 to \$375,000; and (3) to add language to the AGREEMENT indicating that only full-time jobs that pay at least \$12 per hour can be considered to fulfill the job creation commitment of the AGREEMENT; thereby preserving the public health, peace, property and safety; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

SECTION 1. That following the recommendations set forth in Resolution 0300X-2016, passed December 12, 2016, that the Director of Development is hereby authorized to amend the Enterprise Zone Agreement with Black Sapphire C Columbus University 2014 Inc. to (1) revise the job creation number from 15 to 8; (2) to revise the commensurate new job payroll amount from \$527,000 to \$375,000; and (3) to add language to the AGREEMENT indicating that only full-time jobs that pay at least \$12 per hour can be considered to fulfill the job creation commitment of the AGREEMENT.

SECTION 2. That this SECOND AMENDMENT to the City of Columbus Enterprise Zone Agreement be signed by Black Sapphire C Columbus University 2014 Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0520-2017

Drafting Date: 2/22/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002, the City entered into a Compensation Agreement with the Gahanna-Jefferson School District to compensate

the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$226,537.51 to the Gahanna-Jefferson City School District as the compensation due in 2017 for tax year 2016. This sum is calculated using the definitions in the Compensation Agreement and is based on one parcel (520-250983) in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements.

The abatement for parcel 520-250983 commenced with tax year 2009 and will terminate in tax year 2018. The portion of this payment attributable to this parcel being made in 2017 will be compensation for tax year 2016.

The total private investment subject to exemption in the new buildings constructed on parcel 520-250983 was approximately \$22,450,000 in 2016 and the total estimated number of new jobs created was approximately 620.

Emergency action is requested in order for the City to make the \$226,537.51 payment to the Gahanna-Jefferson City School District according to the schedule established in the Compensation Agreement.

FISCAL IMPACT: The 2017 General Fund budget (citywide account) includes funding for this payment to the Gahanna-Jefferson School District. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund.

To authorize and direct the City Auditor to transfer \$226,537.51 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$56,634.38 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$226,537.51 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$226,537.51 from the General Fund; and to declare an emergency. (\$226,537.51)

WHEREAS, Ordinance No. 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate job creation and growth in the area; and

WHEREAS, the Stelzer-Stygler CRA was established by Resolution 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

WHEREAS, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

WHEREAS, Ordinance 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

WHEREAS, one parcel in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA has a CRA tax abatement that requires compensation for tax year 2016 in accordance with the Compensation Agreement; and

WHEREAS, the amount of compensation for tax year 2016, payable in 2017, is \$226,537.51 based on the formulas and procedures defined in the Compensation Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is

immediately necessary to make the 2017 payment to the Gahanna-Jefferson School District pursuant to the Compensation Agreement in order to preserve the public peace, health, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the transfer of \$226,537.51 or so much thereof as may be needed, is hereby authorized between Departments within Fund 1000 General Fund per the account codes in the attachment to this ordinance.

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 \$56,634.38 is appropriated in Fund 4300 Special Income Tax Fund in Object Class 10 Unallocated Balance per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$56,634.38 in cash only or so much thereof as may be needed, is hereby authorized to Fund 1000 General Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is hereby authorized and directed to make payment to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA in the amount of \$226,537.51.

SECTION 5. That for the purpose stated in Section 4, the expenditure of \$226,537.51 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0528-2017

Drafting Date: 2/22/2017

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z16-041

APPLICANT: Easton Innkeepers, LLC; c/o David Perry, David Perry Company, Inc., Agent; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Hotel.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on September 8, 2016.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently undeveloped and zoned in the CPD, Commercial Planned Development District (Z03-123). The applicant proposes the CPD,

Commercial Planned Development District to revise the current development text and plan for a hotel development. The development text allows uses permitted in the C-4, Commercial District with several restrictions. The text includes provisions for height limits, setback requirements, and site access. Variances for reduced landscaping, screening, and lighting requirements are included in the request. The site is located within the *Northland I Area Plan* (2014) which recommends “Regional Mixed Use” for this location. The proposed CPD district will allow a hotel to be developed that is compatible with the density and development standards of adjacent commercial developments along both the Morse Road and Sunbury Road corridors.

To rezone **4841 SUNBURY ROAD (43230)**, being 5.40± acres located at the northwest corner of Sunbury Road and Morse Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-041).

WHEREAS, application No. Z16-041 is on file with the Department of Building and Zoning Services requesting rezoning of 5.40± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development 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 land use recommendations of the *Northland I Area Plan* for mixed-use development. The requested CPD zoning classification would revise the existing development texts to update the site plan and development standards to allow a hotel development which is compatible with adjacent commercial development; 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:

4841 SUNBURY ROAD (43230), being 5.40± acres located at the northwest corner of Sunbury Road and Morse Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 3, Township 2, Range 17, United States Military District, being part of that 7.163 acre tract conveyed to Easton Innkeepers, LLC by deed of record in Instrument Number 201402210021659, (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 southwesterly corner of said 7.163 acre tract, being the southeasterly corner of that 0.819 acre tract conveyed to City of Columbus by Deed Book 1839, Page 144, in the centerline of Morse Road;

Thence North 05° 27’ 59” East, with the common line between said 7.163 acre tract and said 0.819 acre tract, a distance of 80.03 feet to the TRUE POINT OF BEGINNING;

Thence North 05° 27’ 59” East, with the common line between said 7.163 acre tract and said 0.819 acre tract and that 36.896 acre tract conveyed to City of Columbus by deed of record in Deed Book 3386, Page 395, a distance of 427.97 feet to a common corner between said 7.163 acre tract and said 36.896 acre tract;

Thence South 86° 08' 48" East, with the common line between said 7.163 acre tract and that 2.100 acre tract conveyed to Hamilton Hotels, LLC by deed of record in Instrument Number 201406270082310, a distance of 732.96 feet to a point;

Thence South 45° 14' 00" West, crossing said 7.163 acre tract, a distance of 539.92 feet to a point;

Thence South 50° 18' 06" West, continuing across said 7.163 acre tract, distance of 32.40 feet to a point;

Thence North 86° 12' 07" West, continuing across said 7.163 acre tract, a distance of 364.61 feet to the TRUE POINT OF BEGINNING, containing 5.40 acres of land, more or less.

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of one hundred and 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 plans being titled, "**SITE REZONING PLAN, 4841 SUNBURY ROAD,**" and text titled, "**CPD, COMMERCIAL PLANNED DEVELOPMENT,**" both signed by David B. Perry, agent for applicant and Donald Plank, attorney for applicant, and dated February 1, 2017, and the text reading as follows:

CPD, COMMERCIAL PLANNED DEVELOPMENT

5.40 +/- ACRES

PROPERTY ADDRESS: 4841 Sunbury Road, Columbus, OH 43240

EXISTING ZONING: CPD, Commercial Planned Development (Z03-123)

PROPOSED ZONING: CPD, Commercial Planned Development

APPLICANT: Easton Innkeepers, LLC c/o David Perry, David Perry Company, Inc., Agent; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPERTY OWNER: Easton Innkeepers, LLC c/o David Perry, David Perry Company, Inc., Agent; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

DATE OF TEXT: February 1, 2017

APPLICATION NUMBER: Z16-041

1. INTRODUCTION: The 5.40 +/- acre site is located at the northwest corner of Morse Road and Sunbury Road. The site is presently zoned CPD (Z03-123) and retail development is presently permitted. Applicant proposes to build a hotel. The site development plan for hotel development, titled, "Site Rezoning Plan", dated February 1, 2017, hereafter "Site Plan", is submitted with this application.

2. PERMITTED USES: Permitted uses, except as prohibited, shall be all uses of Section 3356.03, C-4, Permitted Uses. The following uses are prohibited: Animal Shelter, Bars, Billboards, except the existing billboard located at the southwest corner of the site, Blood and Organ Banks, Bowling Center, except as an

accessory use to a hotel, Cabarets and Nightclubs, Check Cashing and Loans, Colleges, Funeral Homes, Extended Stay Hotel, Halfway House, Mission/Temporary Shelters, Monopole Telecommunications Antenna(s); Sales, rental or leasing of Motorcycles, Boats, Recreational Vehicles Trucks, Utility Trailers and/or off-road vehicles, Auto-repair, service and/or auto body work, Off-premise Graphics, and Pawn Brokers.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3355, C-4, Commercial District, of the Columbus City Code.

A.) Density, Height, Lot and/or Setback commitments.

1). The Height District shall be H-110, with a maximum height of ninety-two (92) feet. Of the 92 foot maximum height, a maximum of 80 feet shall consist of enclosed floors of a hotel building. Developer may improve the roof area of the hotel with a patio and related furnishings, shelters, enclosures and/or equipment consistent with use of the roof as a patio and recreational area for hotel guests. Use of the roof for this purpose will require extension of elevator(s) and stairwells to the roof. The maximum total height shall be ninety-two (92) feet.

2). For development of the site with a hotel:

a). the Morse Road and Sunbury Road building setbacks shall be as depicted on the Site Plan.

b). the Morse Road and Sunbury Road parking setback shall be a minimum of ten (10) feet.

3). For development of the site with a commercial use other than a hotel:

a). the Morse Road and Sunbury Road building setbacks shall be 80' and 50'.

b). the Morse Road and Sunbury Road parking setback shall be a minimum of ten (10) feet.

B.) Access, Loading, Parking and/or other Traffic related commitments.

1). ~~Direct~~ vehicular access on both Morse Road and Sunbury Road shall be limited to right-in/right-out curb cuts, as depicted on the Site Plan.

~~2). Vehicular access shall also be permitted across the abutting parcel to the north (PID: 010-214655) to connect with PID: 010-259856, also known as 4899 Sunbury Road when access across PID: 010-214655 can be provided. 4899 Sunbury Road is developed with a hotel and the parcel has full turning movement vehicular access to Sunbury Road. Ordinance 1646-2010, passed December 9, 2010 (Z10-018) for 4899 Sunbury Road, requires access to the Sunbury Road curbcut at 4899 Sunbury Road to be granted for the two (2) parcels to the south, including the parcel for this rezoning.~~

2 a). It is the intention of the City of Columbus to coordinate private vehicular connection with the abutting parcel to the north (PID: 010-214655, undeveloped/no address) and PID: 010-259856, also known as 4899 Sunbury Road, when access across PID: 010-214655 can be provided, with a private drive connecting all three (3) parcels for vehicular access to each parcel and access to the permitted right-in/right-out access on this site and the full-turning movement access on PID: 010-259856 (4899 Sunbury Road). 4899 Sunbury Road is developed with a hotel and the parcel has full turning movement

vehicular access to Sunbury Road. Ordinance 1646-2010, passed December 9, 2010 (Z10-018) for 4899 Sunbury Road, requires access to the Sunbury Road curbcut at 4899 Sunbury Road to be granted for the two (2) parcels to the south, as follows: PID: 010-214655 (undeveloped/no address) and PID: 010-242734 (subject site).

b). When PID:010-214655 has been rezoned and/or a variance approved for development and prior to approval of a final Site Compliance Plan, the then property owner of PID:010-242734, 4841 Sunbury Road, the subject site for rezoning Z16-041, shall grant an easement for access to the Sunbury Road right-in/right-out on this parcel to the owners of both PID: 010-214655 and 010-259856 subject to: 1) the subject site (PID:010-242734, 4841 Sunbury Road) having been developed and the right-in/right-out Sunbury Road access having been built at the time the easement is proposed to be granted, or if the subject site isn't developed and the Sunbury Road right-in/right-out access has not been built, as soon as both occur; and 2). all applicable easements being granted by and among the owners of all three (3) parcels to accomplish the City of Columbus objective of coordinated private vehicular connection between all three (3) property owners for mutual use of a private driveway connecting all three (3) parcels.

c). If the owner of the subject site proceeds with a final Site Compliance Plan prior to an easement across PID: 010-214655 being available, the final Site Compliance Plan shall be approved without the easement.

3). Right of way totaling 80 feet from centerline of Morse Road and 50 feet from centerline of Sunbury Road shall be deeded to the City of Columbus prior to approval of the final Site Compliance Plan.

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

N/A

D.) Building design and/or Interior-Exterior treatment commitments.

N/A

E.) Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

There shall be no outside merchandise display areas.

F.) Graphics and 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, Commercial District and Section 3372.806, Graphics, of the Morse Road Regional Commercial Overlay (RCO). Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission for consideration. A ground sign(s) shall be monument-style. There is an existing billboard on the Morse Road frontage of the property. The billboard is depicted on the Site Plan. The billboard may be retained or removed at property owner's discretion.

G). Other CPD Requirements.

1. Natural Environment: The site is located at the northwest corner of Morse Road and Sunbury Road. The site grade slopes to the south and west. The other three (3) corners of the intersection are also commercially

zoned. Morse Road and Sunbury Road are arterial rights of way appropriate for hotel development.

2. Existing Land Use: The site is undeveloped.

3. Circulation: Vehicular access will be via right-in/right-out curbcuts on both Morse Road and Sunbury Road. Vehicular access to Sunbury Road may also be provided in the future by access across the abutting parcel to the north for access to the Sunbury Road curbcut at 4899 Sunbury Road (PID: 010-259856). Internal site circulation shall be as depicted on the Site Plan.

4. Visual Form of the Environment: Both Morse Road and Sunbury Road are arterial roads. Morse Road is extensively developed with commercial uses. Sunbury Road, in the area of the site, is developed with commercial uses, including retail sales, hotel and automotive related uses.

5. Visibility: The site is visible from both Morse Road and Sunbury Road.

6. Proposed Development: Applicant proposes the development of a hotel, as depicted on the Site Plan.

7. Behavior Patterns: Vehicular access will be from Morse Road and Sunbury Road. On-site circulation shall be as depicted on the Site Plan.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

H). Modification of Code Standards.

1. Section 3312.21(D)(1), Landscaping and Screening, to reduce parking lot screening along the north side of the parking lot from five (5) feet with 75% opacity to three (3) feet tall headlight screening with 75% opacity. While the property (PID: 010-214655) to the north is presently zoned R, Rural from annexation, commercial rezoning of the property is anticipated. A hotel abuts PID: 010-214655 on the north side of the parcel.

2. Section 3321.03, Lighting, to increase the permitted light fixture height from 18 feet to 26 feet within the north 100 feet of the site, since the parcel to the north is zoned residential (R, Rural), to allow a uniform light fixture height within the parking lot of the hotel.

3. Section 3312.21(A)(3), to permit interior parking lot trees to be placed as depicted on the Site Plan for hotel development rather than dispersed throughout the interior of the parking lot, while all required trees are provided and applicant proposes to place the trees as depicted.

I.) Miscellaneous commitments.

1. Development of the site for a hotel shall be in accordance with the Site Plan titled "Site Rezoning Plan, 4841 Sunbury Road" dated February 1, 2017 and signed by David B. Perry, agent for applicant and Donald Plank, attorney for applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0531-2017

Drafting Date: 2/22/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health's Chemical Emergency Preparedness Program has been awarded funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for services rendered during 2016. This ordinance will authorize the acceptance of these funds and the appropriation of \$72,576.60

The Chemical Emergency Preparedness Advisory Council (CEPAC) provides a professional network of individuals who help provide training, exercises and information to industry, responders and the public with regards to chemical awareness and safety. Our primary purpose is to maintain a database of all facilities that store or produce chemicals in reportable quantities. Additionally, we help to provide and promote chemical safety throughout Franklin County and for the City of Columbus.

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.

FISCAL IMPACT: Columbus Public Health's CEPAC program is funded by the Franklin County EMA, CEPAC and will not generate revenue or require a city match.

To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$72,576.60; to authorize the appropriation of \$72,576.60 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$72,576.60)

WHEREAS, funds have been made available through the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for Columbus Public Health's CEPAC program; and,

WHEREAS, it is necessary to authorize the acceptance and appropriation of the funds; 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 funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) and 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:

SECTION 1. That Columbus Public Health is hereby authorized and directed to accept \$72,576.60 from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for the period October 1, 2016 through September 30, 2017.

SECTION 2. That from the monies in the fund known as the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending September 30, 2017, the sum of \$72,576.60 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

2016 Chemical Emergency Preparedness Program (CEPAC)

Object

<u>Class & 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	HE001	G508052	500102	HE02	n/a	<u>\$72,576.60</u>

Total for Project No. G508052 \$72,576.60

SECTION 3. 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 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 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 by voucher, the form of which shall be approved by the City Auditor.

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 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: 0539-2017

Drafting Date: 2/23/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance is needed to authorize assignment of present and future contracts and purchase orders with Jane C. Setterlin, DBA Beaumont 4522 LLC, by changing the federal identification number from 27-4235346 to 28-7323903. All other contract terms will remain the same.

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the contractor.

FISCAL IMPACT: Only the vendor federal identification number will be affected by this ordinance. All other terms of contracts and purchase orders remain the same.

To authorize and direct the Board of Health to modify all contracts and agreements with Jane C. Setterlin, DBA Beaumont 4522 LLC, by assigning all present and future contracts and purchase orders to have the federal identification number of 28-7323903; and to declare an emergency. (\$0.00)

WHEREAS, Jane C. Setterlin, DBA Beaumont 4522 LLC, has requested that all present and future contracts and purchase orders be assigned federal identification number 28-7323903; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify the contract with Jane C. Setterlin, DBA Beaumont 4522 LLC so that timely payment of needed services can proceed without interruption, 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 to modify the contract currently with Jane C. Setterlin, DBA Beaumont 4522 LLC, from federal identification number 27-4235346, to federal identification number 28-7323903.

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 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: 0548-2017

Drafting Date: 2/23/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded the 2017 grant service contract for the Alcohol and Drug Abuse Outpatient Program to fund the following projects: Outpatient Treatment, Women’s Recovery, APPS - Columbus Parks and Recreation Centers, Community Prevention, After School/Summer, Immigrant Women’s Support Groups, School Based Your Extra Special (YES) Leadership Resiliency Saving Our Selves (SOS), HIV Saving our Lives and Substance Abuse General Education (SAGE). The funding for the projects total \$1,616,117.65 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) for the period January 1, 2017 through December 31, 2017.

The Alcohol and Drug Abuse Program grant service contract is primarily funded through the Franklin County

ADAMH Board but also generates the following revenues which are to be appropriated; client fees in the amount of \$20,000.00 and Medicaid in the amount of \$275,000.00 for a total appropriation of \$1,911,117.65. These funds will enable Columbus Public Health to continue to provide treatment, counseling and prevention services to men, women, children/families, the homeless population and to serve clients referred by the criminal justice system.

The prevention program will serve approximately 5800 adults, young adults and their families as well as 4800 children/adolescents through Columbus City Schools, After School Summer programs and Recreation Centers.

The Treatment Program will provide treatment services to approximately 1,100 men and women, of that 32% are women and 68% are men.

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 to maintain the client's continuity of care. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Alcohol and Drug Abuse Program grant service contract is primarily funded through the Franklin County ADAMH Board. This program will generate the following revenues: client fees in the amount of \$20,000.00 and Medicaid in the amount of \$275,000.00.

To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$1,616,117.65; to authorize the appropriation of \$1,911,117.65, which includes program revenues, to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,911,117.65)

WHEREAS, \$1,616,117.65 in grant funds have been made available to the Health Department through the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the Alcohol and Drug Abuse grant program; and

WHEREAS, the Alcohol and Drug Abuse Grant Program will generate client fees in the amount of \$20,000.00 and Medicaid fees in the amount of \$275,000; 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 due to the grant begin date of January 1, 2017. 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 authorize the Board to accept this grant from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board and to appropriate these funds to the Health Department 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 accept grant funding of \$1,616,117.65 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the continuation of the Alcohol and Drug Abuse Program for the grant period January 1, 2017, through December 31, 2017.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2017, the sum of \$1,911,117.65 and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting codes in the attachment to this ordinance.

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 by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. 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 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: 0552-2017

Drafting Date: 2/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) for Ford OEM Parts. These parts are used for the City's vehicles and equipment on an as needed basis. The term of the proposed option contract would be approximately two years, expiring March 31, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 9, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. RFQ004312).

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Dick Masheter Ford Inc, , CC004265 expires 2/8/2019, All Items, \$1.00
Total Estimated Annual Expenditure: \$400,000, Fleet Management, the primary user

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. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to

purchase Ford OEM Parts with Dick Masheter Ford Inc; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Ford OEM Parts UTC will provide for the City of Columbus' vehicles and equipment; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 9, 2017 and selected the overall lowest, responsive, responsible and best bidder, Dick Masheter Ford; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase Ford OEM Parts with Dick Masheter Ford, Inc. in order to maintain a supply of Ford OEM Parts, 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 be and is hereby authorized to enter into the following contract for the option to purchase Ford OEM Parts in accordance with Solicitation No. RFQ004312 for a term of approximately two years, expiring March 31, 2019, with the option to renew for one (1) additional year, as follows:

Dick Masheter Ford Inc, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund, Object Class 02 Materials and Supplies per the account codes in the attachment of 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 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: 0553-2017

Drafting Date: 2/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) for the purchase of Trophies and Awards. The Department of Recreation and Parks is the primary user. This contract will provide for the purchase of trophies and awards for various City league programs, tournaments and events on an as needed basis. The contract will last two (2) years, expiring March 31, 2019, with an option to extend for one (1) additional year. The Purchasing Office opened formal bids on January 26, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ004213). Three (3) companies responded with two (2) providing quotes.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Village Trophy Company, CC#: 56180-142359 Expires 2/27/2019, All items, \$1.00
Total Estimated Annual Expenditure: \$35,000.00

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.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures. This ordinance is being submitted as an emergency as the current contract expires March 31, 2017 and there is a continuing need to provide Trophies and Awards to event participants.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Trophies and Awards with Village Trophy Company; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, trophies and awards are needed for various Recreation and Parks City league programs, tournaments and events; and

WHEREAS, the Purchasing Office advertised and solicited formal bids due on January 26, 2017 and selected the overall lowest, responsive, responsible, and best bidder, Village Trophy Company; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contract for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to avoid lapse in contract coverage for the purchase of various Trophies and Awards for event participants, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract for the option to purchase trophies and awards, used mainly by the Department of Recreation and Parks, so awards are not interrupted; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase trophies and awards in accordance with Request for Quotation no. RFQ004213 for the term expiring March 31, 2019, with the option to extend for one (1) additional year based on mutual agreement.

Village Trophy Company, All items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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 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: 0574-2017

Drafting Date: 2/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Community Research Partners to provide Technical Assistance for a twelve-month period for a total amount of \$19,500.00.

This legislation targets a service agency that will provide technical assistance and data sharing, including but not limited to, studies and reports regarding the rate of human trafficking and services and support available for human trafficking victims in Columbus. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: Funding is available within the General Fund Public Safety Initiative Subfund (\$19,500.00).

To authorize the Director of Development to execute a grant agreement with Community Research Partners to address the rate of human trafficking and services and support available for human trafficking victims in Columbus; to appropriate \$19,500.00 to the Department of Development in the General Fund Public Safety Initiative Subfund; to authorize the expenditure of \$19,500.00 from the General Fund Public Safety Initiative; and to declare an emergency. (\$19,500.00)

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Community Research Partners for the continued provision of technical assistance and data sharing for a study on The Rate of Human Trafficking and services and support available for human trafficking victims in Columbus; and

WHEREAS, the grant will be funded with a the General Fund Public Safety Initiative; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with Community Research Partners to avoid interruptions in the delivery of program services, all 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 Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Community Research Partners to address the rate of human trafficking and services and support available for human trafficking victims in Columbus.

SECTION 2. That the City Auditor be and is hereby authorized and directed to appropriate \$19,500 in the Public Safety Initiative Fund, Fund 1000, Subfund 100016, to the Department of Development in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 3, the expenditure of \$19,500 or so much thereof as may be necessary is hereby authorized in Fund 1000, Subfund 100016 General Fund Public Safety Initiative, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded pursuant to the provisions of the City Code Chapter 329 relating to not-for-profit service contracts

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: 0576-2017

Drafting Date: 2/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Ordinance 0067-2017, passed January 26, 2017, authorized the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 456 Parkwood Ave. (010-013055) to New Vision LLC, for the sum of \$7,300 plus a \$150.00 processing fee. We need to amend the Buyer's purchase agreement to include the two parcels at 00 Emerald Ave. (010-014614) and 00 Emerald Ave. (010-025232).

Emergency action is requested so the transfer of the property can be made without further delay.

FISCAL IMPACT: No funding is required by this legislation.

To amend Ordinance 0067-2017, passed January 26, 2017, to revise the legal description of the property to be conveyed to include all three tracts of parcel 010-013055; and to declare an emergency.

WHEREAS, on January 27, 2017, Columbus City Council passed Ordinance 0067-2017 authorizing the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 456 Parkwood Ave. (010-013055) to New Vision LLC., for the sum of \$7,300.00 plus a \$150.00 processing fee; and

WHEREAS, Ordinance 0067-2017 included the legal description for only one of the three tracts of land that make up parcel 010-013055; and

WHEREAS, it is necessary to amend the legal description in Ordinance 0067-2017 to include the two additional tracts that are part of parcel number 010-013055; and

WHEREAS, no funding is required for this amendment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance 0067-2017 so the transfer of the property can be made 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 Section 1 of Ordinance 0067-2017, passed January 26, 2017, is hereby amended to read as follows:

That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to New Vision LLC:

PARCEL NUMBER: 010-013055
ADDRESS: 456 Parkwood Ave., Columbus, Ohio 43203
PRICE: \$7,300.00, plus a \$150.00 processing fee
USE: Single-family unit

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Tract 1

Being the north half of Lots Twenty (20) and Twenty-one (21) of the Amended Plat of D.D. Bolenbaugh as trustee subdivision in Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 350, Recorder's Office, Franklin County, Ohio

Tract 2

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being the north half of Lot Twenty-two (22) of the Amended Plat of D.D. Bolenbaugh as trustee subdivision in Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 350, Recorder's Office, Franklin County, Ohio

Tract 3

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being the north half of Lot Twenty-three (23) of the Amended Plat of D.D. Bolenbaugh as trustee subdivision in Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 350, Recorder's Office, Franklin County, Ohio

SECTION 2. 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: 0579-2017

Drafting Date: 2/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with Recreation and Parks facility improvements; to amend the 2016 CIB and transfer funding within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, it is necessary to authorize the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with Recreation facility improvements; and

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget; and

WHEREAS, it is necessary to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, these expenditures may include, but are not limited to, items such as equipment improvements, bleacher replacements, facility additions, kitchen renovations, etc. Contracts will be entered into in compliance with the procurement provisions of Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to establish this auditor certificate so that needed improvements are not delayed, keeping the impact on customers to a minimum and allowing safety issues to be addressed in the timely manner; and, **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$200,000.00 for various expenditures including, but not limited to the purchase of labor, materials, and equipment, in conjunction with various Recreational facility improvements within the Recreation and Parks Department.

SECTION 2. That the 2016 Capital Improvements Budget Ordinance 0960-2016 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

CURRENT:

Fund 7702; P510125-100000; Alum Creek Facility; \$827,000 (SIT Supported)

Fund 7702; P510035-100271; Recreation Facility as needed Improvements; \$0 (SIT Supported)

AMENDED TO:

Fund 7702; P510125-100000; Alum Creek Facility; \$627,000 (SIT Supported)

Fund 7702; P510035-100271; Recreation Facility as needed Improvements; \$200,000 (SIT Supported)

SECTION 3. That the transfer of \$200,000.00 or so much thereof as may be needed is hereby authorized between projects within Fund 7702 Recreation and Parks Bond Fund per the account codes in the attachment to this ordinance.

See attached DAX funding Information

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 legislation.

SECTION 6. That the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to 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 this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management. All contracts will be entered into in compliance with the procurement provisions of Columbus City Code Chapter 329.

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: 0581-2017

Drafting Date: 2/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 899 S. Ohio Ave. (010-028332) to Columbus Community Developers, LLC, who will

rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (899 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **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 execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Columbus Community Developers LLC:

PARCEL NUMBER: 010-028332
ADDRESS: 899 S. Ohio Ave., Columbus, Ohio 43206
PRICE: \$5,000.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being lot number Ninety-seven (97) in OLD ORCHARD ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, page 170, recorder's office, Franklin County, Ohio.

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- 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: 0592-2017

Drafting Date: 2/28/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by adjusting the pay structure by two percent (2%) to remain market competitive. It also adjusts the 5-34 pay structure in order to pay employees appropriately who would otherwise be assigned to a union. Adjusting the pay structures will require that any employee currently at the minimum pay rate for each pay grade will be increased by two percent (2%) or any amount below the new minimum of the assigned pay structure. Any cost associated with these adjustments will be absorbed by the respective department budgets. This ordinance also recognizes Civil Service Commission action to create and abolish various classifications as necessary.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B), 4(C), and 5(E); and to declare an emergency.

WHEREAS, it is necessary to amend the Management Compensation Plan to increase the pay structures to remain market competitive; and

WHEREAS, it is necessary to recognize Civil Service Commission action to create the classification of Equal Employment Resources Manager and to abolish the classification of Employment Compliance Manager; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to

amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 0601-2017

Drafting Date: 3/1/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is being submitted to authorize the director of the Department of Development to enter into a pre-annexation agreement with Thomas E. and Patricia A. Hawkins (Owners), regarding their property of residence - 951 Doherty Road (PID 241-000073), Prairie Township. The Owners septic system has failed. Annexation of the property would allow for a connection to the City's sewer system. The City has requested that the Owners use the annexation petition process outlined in ORC section 709.02, which allows for the City to conform the boundaries of the annexed territory. Boundary conformance made under these circumstances requires compensation to the Township of lost property tax revenues according to the formula outlined in ORC 709.19. The pre-annexation agreement will outline the steps necessary for the Owners to make connection to the City sewer system in conjunction with the annexation as well as reimbursement to the City of payments made to the Township. This ordinance is filed as emergency in order to expedite sewer connection for the property.

FISCAL IMPACT: Funds for this expenditure are allocated from the Prairie Township Joint Economic Development District (JEDD) Fund.

To authorize the Director of the Department of Development to enter into a pre-annexation agreement with Thomas E. and Patricia A. Hawkins regarding the property at 951 Doherty Road; to authorize an appropriation of up to \$6,000.00 from the Prairie Township JEDD Fund; to authorize the expenditure of up to \$6,000.00 from the Prairie Township JEDD Fund; and to declare an emergency. (\$6,000.00)

WHEREAS, Thomas E. and Patricia A. Hawkins own and reside at 951 Doherty Road (PID: 241-000073) within Prairie Township; and

WHEREAS, the property's septic system has failed and the Owners are seeking annexation to the City in order to obtain City sewer service for the Property; and

WHEREAS, the City will allow annexation using the annexation petition process outlined in section 709.02 of the Ohio Revised Code which allows the City to conform the boundaries of the annexed territory, thereby removing it from the township as outlined in ORC 503.07; and

WHEREAS, boundary conformance undertaken using these regulations requires compensation to the Township of lost property tax revenues according to the formula stated in ORC 709.19; and

WHEREAS, the Owners have agreed to reimburse the City for any payments made to the Township required to conform the boundaries of the Property in exchange for connecting to the City sewer system; and

WHEREAS, the City and the Owners desire to enter into this agreement prior to annexation to acknowledge and affirm their mutual commitments; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a pre-annexation agreement in order to address the current lack of sewer service at the subject property for the preservation of the public peace, property, health 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 up to \$6,000.00 is appropriated in Fund 2239 Prairie Township JEDD in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

Section 2. That the director of the Department of Development is authorized to enter into a pre-annexation agreement with Thomas E. and Patricia A. Hawkins regarding the property at 951 Doherty Road (PID 241-000073).

SECTION 3. That for the purpose stated in Section 2, the expenditure of up to \$6,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2239 Prairie Township JEDD in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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: 0618-2017

Drafting Date: 3/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1390 Hudson St. (010-061281) to Maria M. Ramirez Rivas, who will rehabilitate the existing single-family structure and maintain it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1390 Hudson St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **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 execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Maria M. Ramirez Rivas:

PARCEL NUMBER: 010-061281
ADDRESS: 1390 Hudson St., Columbus, Ohio 43211
PRICE: \$5,900.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being lot number Thirty-three (33) of HIGHWAY PARK, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 14, page 9, recorder's office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank

program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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: 0622-2017

Drafting Date: 3/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance proposes an amendment to the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, to adjust the pay structure by two percent (2%) in order to remain competitive in the market.

Emergency action is necessary to timely implement the proposed amendments.

To amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

WHEREAS, it is necessary to amend the Fire Management Compensation Plan to adjust the pay structure to remain competitive with the market; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Fire Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 0623-2017

Drafting Date: 3/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance proposes an amendment to the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, to adjust the pay structure by two percent (2%) in order to remain competitive in the

market.

Emergency action is necessary to timely implement the proposed amendments.

To amend Ordinance No. 2715-2013, as amended, the Police Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

WHEREAS, it is necessary to amend the Police Management Compensation Plan to adjust the pay structure to remain competitive with the market; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to amend certain provisions of the Police Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 0627-2017

Drafting Date: 3/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2949 E. 7th Ave. (010-045981) to Ronald E. Harris & Andrea L. Harris, who will rehabilitate the existing single-family structure and maintain it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2949 E. 7th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community

Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **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 execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Ronald E. Harris & Andrea L. Harris:

PARCEL NUMBER: 010-045981
ADDRESS: 2949 E. 7th Ave., Columbus, Ohio 43219
PRICE: \$8,400.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the City of Columbus, Franklin County, Ohio:

Being lot numbers 94 & 95 of Cassady's Fifth Avenue Addition to the City of Columbus Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book No. 5, page 314, recorder's office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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: 0631-2017

Drafting Date: 3/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1097-1099 E. 17th Ave. (010-017585) to Diana S. Tatman, an Ohio resident, who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1097-1099 E. 17th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **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 execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Diana S. Tatman:

PARCEL NUMBER: 010-017585

ADDRESS: 1097-99 E. 17th Ave., Columbus, Ohio 43211

PRICE: \$1,386.00, minus credits granted by the City under the Improve to Own Program, plus a \$38.00 recording fee

USE: Side yard

Situated in the state of Ohio, County of Franklin and City of Columbus.

Being Lot Number Three Hundred Seventeen (317) of LOUIS HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 11, page 8, recorder's office, Franklin County Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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: 0633-2017

Drafting Date: 3/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1166 E. Windsor Ave. (010-024161) to Hilton Coates, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1166 E. Windsor Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **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 execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Hilton Coates:

PARCEL NUMBER: 010-024161
ADDRESS: 1166 E. Windsor Ave. Columbus, Ohio 43211
PRICE: \$7,000.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus:

Being Lot Number Twenty-three (23) of Alphonsine Isabel's Subdivision. Parcel

Number 010-024161 as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 74, Recorder's Office, Franklin County, Ohio.

- Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- Section 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- 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: 0686-2017

Drafting Date: 3/8/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a grant agreement with Green Columbus for trees that will be planted as a part of the Earth Day celebrations in 2017.

Trees are an important part of every community. They reduce the heat island effect that is caused by pavement and commercial spaces. They reduce runoff after storms by absorbing rainwater and reduce erosion by stabilizing soil. Trees bring energy savings year-round and reduce noise. They benefit residents' mental and physical wellbeing and are crucial for wildlife habitat.

In 2015, then Mayor Coleman and then-City Council President Ginther launched the Branch Out Columbus initiative to increase the city's tree canopy from 22% to 27% and committed to the goal of planting 300,000 trees by 2020. Branch Out Columbus relies, in part, on volunteers to plant trees throughout the community, and with their help, the city has already gained 21,500 trees.

Since 2007, Green Columbus and its partners have organized Central Ohio's largest Earth Day celebration to promote sustainable living and engage the community in tackling environmental challenges. Last year, volunteer groups in coordination with Green Columbus' Earth Day celebration, planted over 10,000 trees in the City. This year, they plan on planting over 8,000 trees.

Emergency action is requested in order to have funding available for the purchase and distribution of trees in advance of Earth Day on April 22.

Fiscal Impact: Funding is available for use in the Neighborhood Initiatives subfund.

To authorize the Director of Public Utilities to enter into a grant agreement with Green Columbus; to authorize an appropriation and expenditure of \$11,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$11,000.00)

WHEREAS, Green Columbus and its partners have a proud tradition of engaging the Central Ohio community on environmental issues and sustainable living; and

WHEREAS, since 2007 Green Columbus and other community partners have successfully organized Earth Day celebrations and planted thousands of trees; and

WHEREAS, the City of Columbus, through the Branch Out Columbus initiative, has committed to increasing the city's tree canopy from 22% to 27% through the planting of 300,000 trees by 2020; and

WHEREAS, this Council deems it an effective use of funds to support Green Columbus and its dedication to environmental stewardship and sustainable living through the provision of this grant; 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 grant agreement with Green Columbus in order to have funding available for the purchase and distribution of trees in advance of Earth Day on April 22; 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 grant agreement with Green Columbus in support of their Earth Day and tree planting activities.

SECTION 2. That the City Auditor be and is hereby authorized and directed to appropriate \$11,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Public Utilities, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0686-2017 Legislation Template.xls

SECTION 3. That the expenditure of \$11,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0686-2017 Legislation Template.xls

SECTION 4. That this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

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 legislation.

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.

**Attachment to Ordinance #0592-2017
Amending Management Compensation Plan (MCP) #2713-2013,
as amended**

Section 1. To amend Section 4(B) to read as follows, effective March 26, 2017:

(B) Pay Plan.

Pay					
Grade	Entry	2nd Quartile	Market	4th Quartile	Max
100	68.97 143,458	80.47 167,378	91.96 191,277	103.46 215,197	114.95 239,096
99	60.91 126,693	71.07 147,826	81.23 168,948	91.38 190,070	101.54 211,203
98	53.82 111,946	62.79 130,603	71.76 149,261	80.73 167,918	89.70 186,576
97	47.55 98,904	55.47 115,378	63.40 131,862	71.32 148,346	79.24 164,819
96	44.81 93,205	50.41 104,853	56.01 116,490	61.60 128,128	67.20 139,776
95	39.57 82,306	44.52 92,602	49.48 102,908	54.43 113,214	59.38 123,510
94	34.96 72,717	39.33 81,806	43.71 90,906	48.08 100,006	52.45 109,096
93	31.14 64,771	35.04 72,883	38.94 80,995	42.84 89,107	46.74 97,219
92	27.99 58,219	31.49 65,499	34.98 72,758	38.48 80,038	41.97 87,298
91	25.41 52,853	28.59 59,467	31.76 66,061	34.94 72,675	38.11 79,269
90	22.77 47,362	25.62 53,290	28.47 59,207	31.31 65,125	34.16 71,053
89	20.35 42,328	22.90 47,632	25.45 52,926	27.99 58,219	30.54 63,523
88	18.27 38,002	20.55 42,744	22.83 47,486	25.11 52,229	27.39 56,971
87	16.58 34,486	18.66 38,813	20.74 43,129	22.81 47,445	24.89 51,771
86	15.13 31,470	17.02 35,402	18.92 39,343	20.81 43,285	22.70 47,216

Section 2. To amend Section 4(C) to read as follows, effective March 26, 2017:

- (C) Pay Plan for Bargaining Unit Exempt Classifications. The following pay plan is to be used for employees in bargaining unit classifications who are not in a bargaining unit for reasons described in Section 5(C) of this Ordinance.

Grade	Hourly		Bi-Weekly		Annual	
5	11.89	- 16.20	951.20	- 1296.00	24,731.20	- 33,696.00
6	13.37	- 17.82	1069.60	- 1425.60	27,809.60	- 37,065.60
7	13.64	- 18.04	1091.20	- 1443.20	28,371.20	- 37,523.20
8	13.87	- 18.29	1109.60	- 1463.20	28,849.60	- 38,043.20
9	14.09	- 18.54	1127.20	- 1483.20	29,307.20	- 38,563.20
10	14.41	- 18.83	1152.80	- 1506.40	29,972.80	- 39,166.40
11	14.64	- 19.16	1171.20	- 1532.80	30,451.20	- 39,852.80
12	14.97	- 19.45	1197.60	- 1556.00	31,137.60	- 40,456.00
13	15.69	- 20.25	1255.20	- 1620.00	32,635.20	- 42,120.00
14	16.04	- 20.49	1283.20	- 1639.20	33,363.20	- 42,619.20
15	16.37	- 20.92	1309.60	- 1673.60	34,049.60	- 43,513.60
16	16.78	- 21.44	1342.40	- 1715.20	34,902.40	- 44,595.20
17	17.19	- 21.73	1375.20	- 1738.40	35,755.20	- 45,198.40
18	18.34	- 22.97	1467.20	- 1837.60	38,147.20	- 47,777.60
19	18.86	- 23.57	1508.80	- 1885.60	39,228.80	- 49,025.60
20	19.32	- 23.98	1545.60	- 1918.40	40,185.60	- 49,878.40
21	19.79	- 24.49	1583.20	- 1959.20	41,163.20	- 50,939.20
22	20.10	- 24.90	1608.00	- 1992.00	41,808.00	- 51,792.00
23	20.60	- 25.44	1648.00	- 2035.20	42,848.00	- 52,915.20
24	21.18	- 25.94	1694.40	- 2075.20	44,054.40	- 53,955.20
25	21.82	- 26.62	1745.60	- 2129.60	45,385.60	- 55,369.60
26	22.42	- 27.24	1793.60	- 2179.20	46,633.60	- 56,659.20
27	23.02	- 27.89	1841.60	- 2231.20	47,881.60	- 58,011.20
28	23.65	- 28.58	1892.00	- 2286.40	49,192.00	- 59,446.40
29	24.27	- 29.23	1941.60	- 2338.40	50,481.60	- 60,798.40
30	24.97	- 34.34	1997.60	- 2747.20	51,937.60	- 71,427.20
31	28.50	- 35.58	2280.00	- 2846.40	59,280.00	- 74,006.40
32	30.34	- 37.74	2427.20	- 3019.20	63,107.20	- 78,499.20
33	31.57	- 39.18	2525.60	- 3134.40	65,665.60	- 81,494.40
34	32.85	- 40.66	2628.00	- 3252.80	68,328.00	- 84,572.80

Section 3. To amend Ordinance No. 2713-2013, as amended, by enacting Section 5(E) as follows:

Ord. Section	Job Code	Class Title	Grade
5(E)-E195	0348	Equal Employment Resources Manager	95

Section 4. To amend Ordinance No. 2713-2013, Section 5(E)-E198, as amended, by removing the classification of Employment Compliance Manager.

Section 5. That existing Sections 4(B), 4(C), and 5(E) of Ordinance No. 2713-2013, as amended, are hereby repealed.

Section 6. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

**ATTACHMENT TO ORDINANCE NO. 0622-2017
AMENDING
FIRE MANAGEMENT COMPENSATION PLAN ORDINANCE NO. 2714-2013**

Section 1. To amend Ordinance. No. 2714-2013, as amended, by amending Section 3(A) as follows, effective March 26, 2017:

(A) The following compensation structure is hereby established as the "Executive Fire Pay Plan" and is to be applied to the positions indicated below:

<u>Class Title</u>	<u>Pay Period</u>	<u>Pay Range</u>	<u>Minimum</u>	<u>Midpoint</u>	<u>Maximum</u>
Fire Assistant	Hourly (40)	6F	\$53.36	\$66.69	\$80.02
Chief	Annually		\$110,988.80	\$138,715.20	\$166,441.60
Fire Chief	Hourly (40)	7F	\$60.62	\$75.78	\$90.92
	Annually		\$126,089.60	\$157,622.40	\$189,113.60

The hourly rates set forth under this Section, for employment based on a forty (40) hour workweek, shall be used for the payment of salaries for the hours actually worked.

The City Auditor is authorized and directed to make retroactive payment of wages for the positions of Fire Chief and Fire Assistant Chief as determined by the Director of Public Safety and approved by the Director of Human Resources. The pay rate, in any amount, and retroactive effective date must be certified by the Director of Public Safety to the City Auditor and Civil Service Commission Executive Director.

Section 2. To repeal existing Section 3(A) of Ordinance No. 2714-2013, as amended, with the passage of this Ordinance.

Section 3. 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 (10) days after its passage if the Mayor neither approves or vetoes the same.

**Attachment to Ordinance #0623-2017
Amending Police Management Compensation Plan #2715-2013,
as amended**

Section 1. That existing Section 3(A) of Ordinance No. 2715-2013, as amended, be amended to read as follows:

SECTION 3. EXECUTIVE POLICE PAY PLAN.

(A) Effective March 26, 2017, the following compensation structure is hereby established as the "Executive Police Pay Plan" and is to be applied to the positions set forth below.

<u>Class Title</u>	<u>Pay Period</u>	<u>Pay Range</u>	<u>Minimum</u>	<u>Midpoint</u>	<u>Maximum</u>
Police Deputy	Hourly (40)	5P	\$57.22	\$71.50	\$85.80
Chief	Annually		\$119,017.60	\$148,720.00	\$178,464.00
Police Chief	Hourly (40)	6P	\$65.00	\$81.26	\$97.50
	Annually		\$135,200.00	\$169,020.80	\$202,800.00

- (1) The hourly rates set forth above are based on a forty (40) hour workweek and shall be used to calculate salaries for hours actually worked or in paid status.
- (2) The City Auditor is authorized and directed to make retroactive payment of wages for the positions of Police Chief and Police Deputy Chief as determined by the Director of Public Safety. The pay rate and effective date must be certified by the Director of Public Safety to the City Auditor and Civil Service Commission Executive Director.

Section 2. That existing Section 3(A) of Ordinance No. 2715-2013, as amended, is hereby repealed with the passage of this Ordinance.

Section 3. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

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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

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BID OPENING DATE - 3/20/2017 9:00:00AM

RFQ004852 - DPU/DOSD/SW/Tracing Sewer Dye

BID OPENING DATE - 3/20/2017 10:00:00AM

RFQ004752 - Rec and Parks-Transportation Contract

See attached documents.

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BID OPENING DATE - 3/20/2017 1:00:00PM

RFQ004654 - 1111 E Broad St - Elevator Upgrade

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time March 20, 2017, for professional architectural/engineering services for the Renovation at 1111 E. Broad St. – Elevator Upgrade project. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The project will include renovating six elevators in the building. Four of the elevators are for standard passenger service, one is access to the dock, and the other is for carrying freight throughout the building. This project will mostly include mechanical services with some architectural services to upgrade the elevators based a report from Lerch Bates Inc. dated October 16, 2016, to the City of Columbus.

The scope of the work shall include design, engineering, and construction contract administration services.

The selected A/E shall attend a scope meeting anticipated to be held in early April. The A/E's Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

A pre-proposal meeting and facility tour shall be held at 1111 E Broad St., Columbus, Ohio at 9:30 am on March 7, 2017. Parking is available on Broad St. in front of the building and in parking lots to the south of the building. Meet in the Lobby. Enter the building on Broad St. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to DFMRFP@columbus.gov. The last day to submit questions is March 14, 2017. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

RFQ004805 - R and P Earth Day Trees

BID OPENING DATE - 3/21/2017 1:00:00PM

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ004821 - DOW/HCWP/CRIMPING TOOL

RFQ004823 - DOW/HCWP/CONNECTORS

BID OPENING DATE - 3/22/2017 3:00:00PM

RFQ004540 - Hap Cremean Sludge Disposal Line Imp

The City of Columbus is accepting bids for HAP CREMEAN SLUDGE DISPOSAL LINE IMPROVEMENTS PART III, 690510-100002, CONTRACT 1149, the work for which consists of various improvements to increase line performance, including the removal and/or rehab of air release vaults and valves, install new sludge force main piping 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). (See full ad Attachment in Bid Express bid book).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically via Bid Express (www.bidexpress.com). Bids are due March 22, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECS: Drawings and technical specs are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE: will be held at 910 Dublin Road Utility Complex Auditorium on March 7, 2017 at 9:00 AM. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project areas located within restricted right-of-way easements and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec Consulting Services, Inc., ATTN: Luke Murry PE, via fax at 614-486-4387, or email at luke.murry@stantec.com prior to March 15, 2017, 3:00 PM local time.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec Consulting Services, In

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RFQ004556 - Marion Rd Area #2 Smith Rd Sidewalk, Storm Sewer, Water Line

The City of Columbus is accepting bids for Marion Road Area Neighborhood Project No 2, Smith Road Sidewalk, Storm Sewer, and Water Line Improvements, 610780-100000, the work for which consists of construction of approximately 3100 lf of storm sewer, 3100 lf of water line, sidewalks, extended detention swales, and other such work as may be necessary to complete the contract, in accordance with the plans [CC16914/14-143] and specifications set forth in the Invitation For Bid. (See bid book on Bid Express for full Advertisement).

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). Bids are due March 22, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 PM on March 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. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

BID OPENING DATE - 3/23/2017 11:00:00AM

RFQ004641 - CNG Rear Loader Packers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase, delivery, and training of two (2) CNG powered non-CDL Rear Loaders.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and training of two (2) CNG powered non-CDL Rear Loaders. All offerors must document a Rear Loader certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The CNG powered non-CDL Rear Loader and warranty service offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 6, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 9, 2017 at 4:00 pm.

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 <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ004649 - Crack Sealer UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase hot-applied asphalt based product to be used for the crack sealing program throughout the City of Columbus. The City estimates spending approximately \$50,000.00 annually with this contract. The proposed contract will be in effect through April 30, 2018.

1.2 Classification: The successful bidder will provide and deliver hot-applied asphalt based product. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service 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 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.

RFQ004807 - DOT/DC West Snow and Ice Removal Services 2017

BID OPENING DATE - 3/23/2017 1:00:00PM

RFQ004688 - Short North SID High St Imp Ph 1

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 23, 2017 at 1:00 P.M. local time, for construction services for the Short North SID-High Street Improvements-Phase 1, C.I.P. No. 530053-100001 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: replacing the sidewalk and curb on the west side of North High Street between Convention Center Way and Goodale Boulevard, landscaping planter beds and street trees will be installed, North High Street will be planed and overlaid, brick crosswalks will be installed at all signalized intersections, mast arms traffic signal facilities will be installed and other traffic control improvements will be implemented, street and pedestrian light fixtures will be replaced within the project limits, storm sewer inlets will be relocated to accommodate curb modifications, the existing 12" waterline in North High Street will be replaced between Vine Street and Spruce Street, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3220 Drawer E and 3368 Drawer E and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

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.

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. 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. The last day to submit questions is March 13, 2017; pho

RFQ004815 - DOW/HCWP/EDWARDS IRONWORKER PUNCHES

RFQ004816 - DOW/HCWP/MICROWAVE OVEN

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RFQ004817 - DOW/HCWP/FLOWSERVE SEAL

RFQ004819 - DOW/HCWP/SHURFLO/PENTAIR PUMP

RFQ004820 - DOW/HCWP/BALSTON AUTO DRAIN KIT

RFQ004839 - DOW/HCWP/FULFLO VALVE

BID OPENING DATE - 3/23/2017 2:00:00PM

RFQ004709 - Security Camera System Improvements 2016

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus (hereinafter "City") is accepting bids for Security Camera System Improvements 2016, the work for which consists of improvements and additions to the security camera systems at thirty-nine (39) facilities 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).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due March 23, 2017 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Suite 101, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

All work shall be substantially complete within 180 days calendar days of the Notice to Proceed. The City anticipates issuing a Notice to Proceed on or about May 15, 2017.

Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Gavin Lim via email at gavinl@aecmep.com prior to March 17, 2017 at 4:00 PM local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks – Planning & Design via email smjohnson@columbus.gov prior to March 21, 2017 at 3:00 PM local time.

BID OPENING DATE - 3/24/2017 2:00:00PM

RFQ004604 - FLEET - JANITORIAL SERVICES

Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract to purchase Janitorial Services for the Fleet Management complex at 4211 Groves Road for use approximately June 1st, 2017 through May 31st, 2018.

Classification: The contract resulting from this bid proposal shall provide for the option of Janitorial services. Bids are to be submitted for each item specified on proposal page 5A. The Division estimates spending \$40,000.00 per year. The contract shall be in effect for one (1) year from the date of execution by the City.

Bidder Experience: The bidder must submit an outline of its experience and work history in Janitorial Services in a commercial / industrial environment for the past five (5) years.

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.

Walk – through: There shall be a mandatory pre-bid walk through of the facility on Wednesday, March 8th at 10:00am. Bidders must attend. Bids shall not be accepted from vendors that did not attend the scheduled mandatory meetings.

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

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page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

The City of Columbus Purchasing Department has posted instructional videos on YouTube to assist with various tasks on the vendor portal:
https://www.youtube.com/channel/UCTIkkGNM7GHITzoqQVNJIA/videos?shelf_id=0&view=0&sort=dd

BID OPENING DATE - 3/27/2017 1:00:00PM

RFQ004747 - HVAC- Comm towers

Scope: It is the intent of the City of Columbus, Division of Support Services to obtain formal bids to establish a contract for the purchase of eight (8) Heating, Ventilation, and Cooling (HVAC) systems to be installed at four locations.

RFQ004806 - Psychological Services

RFQ004809 - Purchase of Junk Vehicles

BID OPENING DATE - 3/28/2017 2:00:00PM

RFQ004794 - Franklin Park Cascades

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The City of Columbus (hereinafter "City") is accepting bids for three Franklin Park Cascades, the work for which consists of demolition and removal of an underground clean water lift station, the installation of a new above ground lift station, a building utilizing exiting intake and discharge pipes 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).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due March 28, 2017 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Franklin Park Adventure Center at 1747 East Broad Street, Columbus, OH 43203 on Thursday March 16, 2017 at 2:00 PM.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Kramer Engineers, ATTN: Matt Dicken, EI, via email at mdicken@kramerengineers.com prior to March 22, 2017 at 4:00 PM local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Planning & Design, via email smjohnson@columbus.gov prior to March 24, 2017 at 4:00 PM local time.

RFQ004797 - Fairwood Park Improvements 2017

The City of Columbus (hereinafter "City") is accepting bids for Fairwood Park Improvements 2017, the work for which consists of demolition, earthwork, stormwater, landscaping, asphalt, concrete, masonry, fencing, carpentry, signage, shelter installation, installation of site furnishings and fitness equipment, 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).

Bids will only be received electronically by the City of Columbus, Recreation and Parks Department via Bid Express (www.bidexpress.com). Bids are due 3/28/17 at 2:00 pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Suite 101, Columbus, OH, 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

There will be no pre-bid conference for this project. Submit questions as directed below.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Columbus Recreation and Parks Department, ATTN: Justin Loesch, via email at jloesch@columbus.gov prior to 4:00 pm local time on 3/24/17.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Suzy Johnson, City of Columbus, Recreation & Parks, via email smjohnson@columbus.gov prior to 4:00 pm local time on 3/24/17.

RFQ004801 - Gym Floor Refinishing 2017

The City of Columbus is accepting Bids for the Gym Floor Refinishing 2017 project, the work for which consists of refinishing gym floors at eleven (11) facilities and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Suite 101, Columbus, Ohio 43205, until March 28, 2017 at 2:00 PM local time. The Bids will be publicly opened and read in the Buckeye Conference Room at 1111 East Broad Street, Columbus, OH 43205 at that date and time for Gym Floor Refinishing 2017.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Cleo Athletic Complex at 276 South Nelson Road, Columbus, OH 43205 on Thursday March 16, 2017 at 11:00 AM.

Questions pertaining to the drawings and specifications must be submitted in writing only to ATTN: Kyle Nowak via email at knowak@columbus.gov prior to March 23, 2017 at 4:00 PM local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks – Planning & Design via email smjohnson@columbus.gov prior to March 24, 2017 at 3:00 PM local time.

BID OPENING DATE - 3/29/2017 2:00:00PM

RFQ004843 - Maintenance of Water Slides at Various Pools

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office: ATTN John Gloyd, 1111 E. Broad Street, Columbus, OH 43205 or electronically at jwgloyd@columbus.gov, until 2:00 PM., Wednesday, March 29, 2017 for:

Maintenance services for water slides

Term: This will be a (3) year agreement with purchase orders being created each year separately.

Contract must be agreed to and renewed each year by both parties.

Year 1: (4/15/2017 – 4/14/2018)

o Contract start date is tentative and subject to change.

This contract will cover preventive maintenance and repair of all equipment as noted w/in this bidding document.

Locations of pool sites

The following is a list of all current pools that will be covered under this contract for regular preventive maintenance and repairs. If additional sites are added during the term of the contract then preventive maintenance fees would be adjusted accordingly.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Vendors are encouraged to visit all Pool sites.

Contact is John Gloyd at 614 645-0156 or jwgloyd@columbus.gov for access.

1. Dodge Pool, 645 Sullivant Ave, 43215, 614 645=0156 / John Gloyd
2. Driving Park Pool, 1100 Rhoads Ave, 43206, 614 645-0156 / John Gloyd
3. Lincoln Pool, 570 Woodroow Ave., 43207, 614-645-0156/ John Gloyd
4. Maryland Pool, 1380 Atcheson St, 43203, 614 645-0156 / John Gloyd

Responding submittals will be received until 2:00 PM on Wednesday, March 29, 2017 at the Columbus Recreation & Parks Administrative offices: ATTN: John Gloyd, 1111 East Broad Street, Suite 101, Columbus, Ohio 43205, or electronically at jwgloyd@columbus.gov.

BID OPENING DATE - 3/29/2017 3:00:00PM

RFQ004707 - 2017 Main Line Valve Replacements Project

The City of Columbus is accepting bids for 2017 Main Line Valve Replacements project, C.I.P No. 690395-100000, Contract No. 2190, the work for which consists of the replacement of existing water valves and appurtenances at various locations within the City 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). (See full ad in Bid Book on Bid Express).

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). Bids are due Wednesday, March 22, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

SPECIFICATIONS: Bid Book with Technical Specifications and Prevailing Wage Documents are available at www.bidexpress.com. The Bid Book with 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 (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: Questions pertaining to the drawings and specifications 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 prior to Wednesday, March 15, 2017 3:00 P.M. local time.

BID OPENING DATE - 3/30/2017 11:00:00AM

RFQ004710 - Cyanotoxin Automated Assay System

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The Water Quality Assurance Laboratory, Division of Water, is soliciting bids for a cyanotoxin automated assay system of equal or greater quality than the Abraxis Cyanotoxin Automated Assay System PN 475200 that has been evaluated and approved by Ohio EPA Division of Environmental Services for use with Abraxis Microcystin ADDA- ELISA kit to comply with section 3745-90 of the Ohio Administrative Code. The Abraxis LLC Cyanotoxin Automated Assay System is an automated 96 well microtiter plate format analyzer for quantitative determination of anatoxin-a, β -methylamino-L-alanine (BMAA), cylindrospermopsin, microcystins, and saxitoxins. The system will be used to run cyanotoxin analysis on drinking water, river and reservoir samples from the City's drinking water plants and source water reservoirs.

1.2 Classification The contractor will be responsible for supplying and delivery of the cyanotoxin automated assay system, system control PC workstation with supporting software and licenses, one monitor, and one printer. The contractor will provide product installation and familiarization including: instrument connection, interface, functional confirmation, and on-site customer training. 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 RFQ004710.

BID OPENING DATE - 3/30/2017 1:00:00PM

RFQ004702 - Glick Road Bridge Repairs

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 30, 2017, 1:00 p.m. local time, for construction services for the Glick Road Bridge Repairs project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves Deck Repair using hydro-demolition and a microsilica overlay. Work includes repair of concrete barriers and deck joints, 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.

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. 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. The last day to submit questions is March 16, 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 www.bidexpress.com in order to sign up.

RFQ004725 - FMD-INSPECTION, TESTING, REMOVAL, AND/OR REMEDIATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROJECT NAME: INSPECTION, TESTING, REMOVAL, AND/OR REMEDIATION OF ASBESTOS, LEAD, MOLD AND RELATED HAZARDOUS MATERIALS AT VARIOUS CITY LOCATIONS.
SOLICITATION NUMBER: RFQ004725
Facilities Management Division
DATE BIDS DUE: 3/30/2017
TIME BIDS DUE: 1:00 PM Local Time

BID OPENING DATE - 3/30/2017 4:30:00PM

RFQ004532 - Water Quality Assurance Lab Renovations 690554-100000

SCOPE: The City of Columbus, Department of Public Utilities (DPU), Division of Water (DOW) is soliciting proposals to provide design and services during construction to renovate the Water Quality Assurance Lab (WQAL) located at 910 Dublin Road, the Dublin Road Water Plant (DRWP) Lab and the Parsons Avenue Water Plant (PAWP) Lab. Renovation work is anticipated to include new countertops and casework, sinks and fixtures, laboratory systems such as fume hoods, HVAC, refrigeration and de-ionized water systems and other related items. Design work is anticipated to include evaluation of ergonomics, ADA compliance, technology, safety, security, chemical storage, code compliance, logistics, sequencing and maintenance of operations during construction. The selected firm shall have extensive experience in laboratory design/renovation, including laboratory designs that have received approval from the Ohio EPA Laboratory Certification Section as required by Ohio Administrative Code rule 3745-89-03.

CLASSIFICATIONS: All offerors are required to obtain a Request for Proposals Information packet containing instructions on the expected format for the proposals and other project related information. These may be obtained beginning February 17, 2017 at the Division of Water, Water Supply Group – Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215. In addition to the information packet a CD containing record drawings for the laboratory facilities is available. Offerors must complete the Document Control Agreement prior to receiving the CD of the record drawings and appendices. A pre-proposal meeting and facility tour will be held at the date/time/location listed in the RFP. Proposals will be received by the City until 4:30 pm on Thursday, March 30, 2017. No proposals will be accepted thereafter.

QUESTIONS: Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov.

BID OPENING DATE - 4/3/2017 12:00:00PM

RFQ004790 - 2601 Remote Backup Recovery

See Attached Specifications.

Remote Data Backup and Recovery Services. As of January 31, 2017, usage equals Online data storage 6750 GB and Offline data storage 668 GB.

Questions are due by March 20, 2017 at 12:00 pm. See 2.1.1 of the specifications.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/6/2017 11:00:00AM

RFQ004828 - DC - PVC TESTING EQUIPMENT

1.1 Scope: It is the intent of the City of Columbus, Department of Public Service, Division of Design and Construction to obtain formal bids to establish a contract for the purchase and installation of a PVC Compression Testing System.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, installation and training of a tabletop PVC compression testing system, such as a Zwick 20kN Proline System or equal. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service 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 requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal no later than Monday, March 27, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 30, 2017 at 11:00 am.

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 <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/11/2017 1:00:00PM

RFQ004847 - PSI Mound St Sidewalks Binns to Wayne

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 11, 2017 until 1:00 P.M. local time, for construction services for the Pedestrian Safety Improvements-Mound Street Sidewalks Binns Boulevard to Wayne Avenue project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: adjusting curb lines on Mound Street to accommodate sidewalks, minor utility relocations, traffic signal work, lighting and drainage improvements; the cross section of Mound Street will be reduced to two traffic lanes from Binns Boulevard to South Hague Avenue with a 5' sidewalk and to three traffic lanes from South Hague Avenue to Wayne Avenue with a 7' sidewalk; pavement will be resurfaced for the limits of the road diet; LED street lighting will be installed; and other such work as may be necessary to complete the contract in accordance with the drawings, technical specifications, plans at 3182 Drawer E and the City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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. 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. The last day to submit questions is March 30, 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 project information or submit a bid, you will need to sign up for an ac

BID OPENING DATE - 4/11/2017 4:00:00PM

RFQ004848 - Olentangy Trail - Arena Connector Design

The City of Columbus Recreation and Parks Department is soliciting Requests for Proposals from qualified firms interested in providing Design/Engineering services for the design of a new pedestrian and bicycle bridge spanning the Olentangy River near the heart of the city's Arena District. The bridge will create a new connection from the confluence of the Scioto and Olentangy trails directly to the Arena District.

The project is intended to be a two stage contract. The Stage One will include Preliminary Engineering. Pending successful completion of the Preliminary Engineering phase, a contract modification will be developed for Stage 2, with the scope of design development and final plan submittals.

Services shall include, but not necessarily be limited to, necessary field surveys, conceptual design, subsurface investigations, hydraulic analysis, geometric alignment, environmental document preparation, stakeholder interaction, public meetings, plan review meetings, cost estimates, schematic plans, design development drawings, construction document preparation, including final stamped mylars. Proposals may include suggested additions or deletions to the project. The City shall be an active member of the design team during conceptual and schematic development.

Direct questions via e-mail only to: njsanna@columbus.gov

No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is March 30th at 1:00pm. Answers to questions received will be posted on the City's Vendor Services web site.

Hard Copy and Digital Proposals will be received by the City until 4:00 PM on April 11th, 2017. Proposals received after this date and time shall be rejected by the City.

BID OPENING DATE - 4/14/2017 4:30:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ004779 - Watershed Facilities Improvement Project

The City of Columbus Department of Public Utilities, Division of Water is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms to provide full-service engineering and architectural services to the City for the Watershed Facility Improvements Project. The selected firm will provide services for study and needs assessment, detailed design and construction administration services. It is the City's intent that the contract for these services may be awarded in phases with the initial contract for the study and needs assessment phase services and anticipated contract modification(s) for detailed design and construction administration phase services. The project is identified as Watershed Facility Improvements, Project Number 690525-100000, Contract Number 2177.

BID OPENING DATE - 4/20/2017 11:00:00AM

RFQ004782 - ANTI-ICING AND DEICING EQUIPMENT (RFP)

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a contract for anti-icing/deicing equipment. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be negotiated. The contract executed from this RFP will allow the city to purchase from the offeror anti-icing/deicing equipment available from the vendor. The City expects to purchase equipment in 2017 for various size trucks. The City will negotiate a term with the selected vendor for term of up to three (3) years.

Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be submitted on the vendor services portal by 11:00 am Monday, March 27, 2017. Response and any necessary addenda will be posted on the portal no later than 4:00 p.m. (local time) on Monday, April 3, 2017. Bidders submitting exceptions and/or changes before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders whom have not registered and created a new user on the City's portal <http://vendors.columbus.gov/sites/public> are strongly encouraged to do so OR you may email your questions and/or exceptions to the Procurement Specialist, Roblyn Slaughter, at rslaughter@columbus.gov. Within the email, please provide the bid title and request for quote number. Notice of any pre-bid notes and addenda will only be sent to Bidders whom have registered at the site.

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.

RFQ004845 - Refuse Containers UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Refuse Collection Containers to be used throughout the City of Columbus. The proposed contract will be in effect through June 30, 2020.

1.2 Classification: The successful bidder will provide and deliver Refuse Collection Containers. Bidders are also asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service 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 requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 3rd at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 6th at 11:00 am.

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 <http://vendors.columbus.gov/sites/public> and view this bid number.

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 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, March 8, 2017 - 1111 East Broad Street, 43205

Wednesday, April 12, 2017 - Lashutka Center, 3479 Riverside Dr., 43221
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

Legislation Number: PN0046-2017

Drafting Date: 2/28/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 227 of the Columbus City Health Code

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

At the The Columbus Board of Health meeting (March 21, 2017 at 2:00 p.m.), the Board of Health will be considering Resolution 17-05, which proposes to amend Chapter 227 of the Columbus City Health Code as follows:

RESOLUTION 17-05

To amend Chapter 227 of the Columbus City Health Code regarding license fees for Swimming Pools and Spas.

WHEREAS, the Swimming Pool/Spa license fees have not been revised since 2015; and,

WHEREAS, efficiencies have been realized related to the inspection and enforcement of public swimming pools leading to a decrease in costs; and,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Sections 227.02 (I) of the Columbus City Health Code, **COMPLIANCE AND LICENSE REQUIRED, FEES**, be amended to read as follows:

(I) There is levied and assessed upon the owner or operator of each public swimming pool or public spa an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Section 3701-31-03 of the Ohio Administrative Code, plus the following license fee:

<u>CATEGORY</u>	<u>LICENSE FEE</u>
1. Individual Public Swimming Pool	\$420.00
2. Individual Public Spa	\$420.00
3. Additional Public Pool or Spa at same location	\$220.00
4. Individual Special Use Pool	\$420.00
5. Government Operated Public Pool or Spa	\$ 45.00

ADOPTED:

Teresa C. Long MD, MPH
Secretary

Karen S. Days, MBA
President Pro Tempore

Legislation Number: PN0047-2017

Drafting Date: 2/28/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 237 of the Columbus City Health Code

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

At the Columbus Board of Health meeting (march 21, 2017 at 2:00 p.m.), the Board of Health will be considering Resolution 17-06, which proposes to amend Chapter 237 of the Columbus City Health Code as follows:

RESOLUTION 17-06

To amend chapter 237 of the Columbus City Health Code regarding regulations and fees for recreation camps, recreational vehicle parks and combined park camps.

WHEREAS, Columbus Public Health is required to review license fees on an annual basis as prescribed by Ohio Administrative Code Chapter 3701-36-14; and,

WHEREAS, there has been an increase in the costs of administering the program; and,

WHEREAS, cost analysis, required by Ohio Administrative Code 3701-36, was performed and showed that the cost of administering the program exceeded the revenues generated from license fees;

WHEREAS, the fee categories specified in Ohio Administrative Code Chapter 3701-26 do not fully correspond with those in Chapter 237 of the Columbus City Health Code;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 237 of the Columbus City Health Code, **RECREATION CAMPGROUNDS, RECREATIONAL VEHICLE PARKS AND COMBINED PARK CAMPS** be amended to read as follows:

237.02 LICENSE FEES

The license fee for a Recreational Vehicle Park, Recreation Camp or Combined Park-Camp shall be an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Chapters 3701-26 of the Ohio Administrative Code, plus the following license fee:

CATEGORY

1. Recreational vehicle parks, recreation camps, or combined park-camps with fifty or fewer sites
2. Recreational vehicle parks, recreation camps, or combined park-camps with more than fifty sites

LICENSE FEE

\$75.00

\$75.00 + \$1.50 per each individual site in excess of fifty

3. Temporary Park Camps \$50.00 per event

ADOPTED:

Teresa C. Long MD MPH
Secretary

Karen S. Days, MBA
President Pro Tempore

Legislation Number: PN0059-2017

Drafting Date: 3/8/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice Title: Property Maintenance Appeals Board

Contact Name: Phaedra Nelson

Contact Phone: 614-645-5994

Contact Email: panelson@columbus.gov

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, March 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

2. Case Number PMA-310
Appellant: Kevin Humphreys
Property: 332 W. 6th Avenue
Inspector: Mark Wilburn
Order#: No Accela #

3. Case Number PMA-328
Appellant: Robert Stout
Property: 2554 East Avenue
Inspector: Greg Davis
Order#: 17440-00358

4. Case Number PMA-329
Appellant: Fraternal Brothers of the A.O.A. of Columbus, Inc
 Stephen B. Wilson-Attorney
Property: 2319 Linden Avenue
Inspector: Maria Babb & Aric Schmitter
Order#: 17441-00197

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: PN0061-2017

Drafting Date: 3/8/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission March 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

MARCH 21, 2017

The City Graphics Commission will hold a public hearing on TUESDAY, MARCH 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.

01. Application No.: GC17-001

Location: **4150 STELZER ROAD (43230)**, located on the east side of Stelzer Road, approximately 350 feet north of Morse Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: CPD, Commercial District

Request: Variance(s) to Section(s):
3375.12(A), Variance Required
To allow a graphic which is not specifically prohibited by this Graphics Code, but which would not comply with its provisions.

Proposal: To allow LED accent lighting for a hotel.

Applicant(s): Ashford Columbus Easton, LP
14185 Dallas Parkway
Dallas, Texas 75254

Property Owner(s): Applicant

Attorney/Agent: Sarfatty Associates, c/o Joel Lome, Architect
500 Davis Street, Ste. 615
Evanston, Illinois 60201

Case Planner: Jamie Freise, 614-645-6350

E-mail: JFFreise@Columbus.gov

02. Application No.: GC17-002

Location: **1525 SUNBURY ROAD (43219)**, located at the northwest corner of Sunbury Road and Argyle Drive

Area Comm./Civic: North Central Area Commission

Existing Zoning: SR- Residential District

Request: Variance(s) to Section(s):
3376.09(A), Permanent signs for other uses in residential districts.
To allow a ground sign to display automatic changeable copy in a residential district and increase the percentage for automatic changeable copy from 50% to 70%.

Proposal: To allow an automatic changeable copy sign (EMC) in a residential district.

Applicant(s): Christian Outreach Ministries, c/o Duane Hicks
1525 Sunbury Road
Columbus, Ohio 43219

Property Owner(s): Applicant
Attorney/Agent: None
Case Planner: Jamie Freise, 614-645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0062-2017

Drafting Date: 3/9/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Main Street Special Improvement District Public Hearing

Contact Name: Zachary Davidson

Contact Telephone Number: 614-645-5291

Contact Email Address: zgdaavidson@columbus.gov

On March 20th at 6 pm, Councilmember Hardin will convene the Small and Minority Business Committee for a public hearing on the creation of the East Main Special Improvement District (SID). A Special Improvement District (SID) is a private, nonprofit organization through which a neighborhood or corridor's property owners assess themselves to fund services aimed at the economic enhancement of the area. Members of the Department of Economic Development as well as the East Main SID administrators will attend to give community members an overview of the initiative.

When: 6 pm March 20th 2017

Where: Epstein Chapel (3232 E Main St, Columbus, 43213)

Legislation Number: PN0063-2017

Drafting Date: 3/9/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing on Downtown Transit Pass Special Improvement District

Contact Name: Zachary Davidson

Contact Telephone Number: 614-645-5291

Contact Email Address: zgdaavidson@columbus.gov

On March 22nd at 3:30 pm, Councilmember Shannon G. Hardin will convene the Small and Minority Business Committee for a public hearing on the creation of a Downtown Transit Pass Special Improvement District. A Special Improvement District (SID) is a private, nonprofit organization through which a neighborhood or corridor's property owners assess themselves to fund services aimed at the economic enhancement of the area. Members of the Department of Economic Development as well as representatives from Capital Crossroad & Discovery Special Improvement Districts will attend to give community members an overview of the initiative.

When: 3:30 pm March 22nd 2017

Where: Columbus City Hall Council Chambers (90 W Broad Street Columbus 43215)

Legislation Number: PN0064-2017

Drafting Date: 3/9/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing on Short North Permit Parking

Contact Name: Zachary Davidson

Contact Telephone Number: 614-645-5291

Contact Email Address: zgdaavidson@columbus.gov

At 5 pm on March 22nd, Councilmember Hardin will convene the Public Service and Transportation Committee for a public hearing on changes to the Short North's permit parking system. Due to increased development, business, and traffic, residents asked the City to study the state of parking in the Short North. City Council commissioned the study and hired Nelson\Nygaard to develop a comprehensive approach to parking management. The final report was issued in 2015 and provided key recommendations to effectively manage the existing parking supply and future development. Modifications to the permit parking system are one piece of these recommendations.

When: 5 pm March 22nd 2017

Where: City Hall Council Chambers (90 W Broad Street 43215)

Legislation Number: PN0069-2017

Drafting Date: 3/10/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: January Update Period Publication of Registered Legislative Agents

Contact Name: James Lewis

Contact Telephone Number: 614-724-4690

Contact Email Address: jalewis@columbus.gov

This list is being published pursuant to Columbus City Code section 2321.54(E) which states that within thirty (30) days of the filing deadlines listed in division (B)(2) of this section, the city clerk shall compile from registration statements filed, a complete and updated list of active registered legislative agents and their clients and publish that list electronically in the City Bulletin.

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; CH2M Hill; GPD Group; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Christie Angel (Active)

Clients: Airbnb; Campus Partners for Community Urban Redevelopment; Continental; Dynotec Incorporated; Red Roof Inns, Inc.; Rumpke Waste and Recycling; Taser International; Utility, Incorporated

Agent name (status): Richard Barnhart (Active)

Clients: Kaufman Development

Agent name (status): Trudy Bartley (Active)

Clients: < No records found >

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Phillip Bayt (Active)

Clients: The Columbus Downtown Development Corporation

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Krista Bistline (Active)

Clients: < No records found >

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Darnita Bradley (Active)

Clients: < No records found >

Agent name (status): Richard Brahm (Active)

Clients: < No records found >

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Avalon Acquisition LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Church of Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mosaica Education Inc.; Mouth of Wilson LLC ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc;

Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties ; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): William Byers (Active)

Clients: Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Louis Capobianco (Active)

Clients: Anthem Blue Cross & Blue Shield; CGI; Crown Castle; RA Consultants; The Efficiency Network

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Garth's Auctions, Inc.; Human Services Advocates; Marsy's Law; Medical Mutual; Ricart Automotive, Inc.; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: DLZ Corporation; Kaufman Development; The Columbus Downtown Development Corporation

Agent name (status): Laura Comek (Active)

Clients: 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Kurtz Bros. Central Ohio; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Pulte Homes; R.W. Setterlin Building Company; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Steve Cuckler (Active)

Clients: Miracle Motor Mart; Parsons

Agent name (status): Catherine Cunningham (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 3728 Agler Road LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Avalon Acquisition LLC ; BB Building Company of Western Ohio LLC;

BB&S Laser Systems, LLC; BLK Properties Inc; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Church of Scientology; Clintonville Academy; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mosaica Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc; Sam Kahwach; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Patricia Eshman (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Bradley Frick (Active)

Clients: Dublin Taxi

Agent name (status): Kevin Futryk (Active)

Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Erik Greathouse (Active)

Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Greg Haas (Active)

Clients: Ameresco

Agent name (status): Deb Hackathorn (Active)

Clients: TMH Solutions

Agent name (status): Thomas L. Hart (Active)

Clients: Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; Summit Realty Investors LLC

Agent name (status): Charlotte Hickcox (Active)

Clients: Ohio Vapor Trade Association

Agent name (status): David Hodge (Active)

Clients: Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Center State Enterprises; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Evergreen Cemetery Association; Furniture Bank of Central Ohio; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; Katz Tires; Lane and Tuttle LLC; M/I Homes of Central Ohio, LLC; Metropolitan Holdings; Parsons Parc II LLC; Preferred Living; Sam Kahwach; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent name (status): Belinda Jones (Active)

Clients: American Heart Association

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: Arshot Investment Corporation; Borror Properties; Braumiller Development, LLC; Campus Acquisitions Ventures; Campus Partners; Campus Partners; Columbus Arts and Cultural Consortium; Columbus Museum of Art; Columbus Regional Airport Authority; EOP Community Corporate Center, LLC; Edwards Communities; Edwards Land Company; Elsey Partners; Franklin Park Conservatory; Gowdy Partners III, LLC; H-3 Construction; HNTB Engineering; Hamilton Commerce, LTD; Jorge Newberry; Joseph Skilken & Company; Kaufman Development; Kokosing Construction Company, Inc.; L Brands; LYFT, Inc.; Lifestyle Communities; Live Nation; Manheim Auto Auction; Mark Catalano; NetJets; Olentangy Ventures I and II LLC; P&P Investment Co.; Schiff Capital Group c/o Continental Development; Shelly Materials Inc; TechCenter South Development Company; The Daimler Group, Inc.; The New Albany Company; The Wood Companies; Tom Bell Properties, Ltd; Wagenbrenner Development Company

Agent name (status): Christopher Kessler (Active)

Clients: 1341 Norton Partners, LLC; 3342 Henderson Rd LLC; 876 S. Front LLC; Grandview 1341, LLC; Luteg High LLC; Lykens Companies; O'Keefe, Terry; Snyder-Barker Investments

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; Borrer Properties; Christen Corey; Emily Noble; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Adam Knowlden (Active)

Clients: Test

Agent name (status): Jason Koma (Active)

Clients: < No records found >

Agent name (status): Kurt Leib (Active)

Clients: Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Consider Biking; Grubb & Ellis Realty Investors; Human Service Chamber of Franklin County; Southeast, Inc; Verizon Wireless; Whirlpool Corporation

Agent name (status): Chris Magill (Active)

Clients: InXite Health Systems; Kaufman Development

Agent name (status): George McCue (Active)

Clients: Ama Mata, LLC; Campus Partners; Campus Partners; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Giuseppe Gioffre, et al. (Gioffre Family); Hand in Hand Learning Center, LLC; Homewood Corporation; King Holding Corporation; Kokosing Construction Company, Inc.; Live Nation; Maronda Homes of Ohio, Inc.; Mr. and Mrs. John Bocook; Pizzuti Companies; Shelly Materials Inc; The Pizzuti Companies; The Pizzuti Companies; United Healthcare, Inc.

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Angela Mingo (Active)

Clients: < No records found >

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Josh Motzer (Active)

Clients: CenturyLink, Inc.

Agent name (status): Stephen Nielson (Active)

Clients: Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): John Oberle (Active)

Clients: InXite Health Systems

Agent name (status): Dannette Palmore (Active)

Clients: Chester Engineers

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.

Agent name (status): David Perry (Active)

Clients: 1341 Norton Partners LLC; 313 Livingston 2010 LLC; 3332 W Henderson Road LLC; 5151, LLC; 876 S Front LLC; Adcon Developments, LLC; Airport Land, LLC; Antares Park at Polaris LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; CAD Capital LLC; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric (Chris Claypool) ; Clifffel and Clifffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; DACOH Holdings LLC; Dalicandro; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Easton Hotel Holdings LLC; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Fairway Realty; GDT, LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Joe Ciminello; KM22 Investments LLC; Kinnear Road Redevelopment LLC; Laurel Healthcare; Luteg High, LLC; Lykens Companies; Michael Amicon c/o Rockbridge Capital; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; NP Limited; OSU Properties LLC; PETSuites; Paul Cugini ; Peak Property Group LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Radha Corp.; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Tallow, Ltd; Saint Charles Preparatory School; Scioto Retirement Community, Inc; Scott Pickett; Scott T Mackey; Snyder-Barker Real Estate Investment; Suncole LLC; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The WODA Group LLC; The Wagenbrenner Company; Trabue Road Townhomes LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Winham Investments LLC; Wood Companies; Yaw And Delahi Aguekum

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 876 S. Front LLC; Albany Place Investment LTD; Antares Park at Polaris LLC; Beatty, Brent L.; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairway Acquisitions, LLC; Family Dollar; Garland Properties, Ltd.; Grandview 1341, LLC; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Liberty Place, LLC; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Mid-City Electric Company; Moo Moo Express Car Wash LLC; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; O'Keefe, Terry; OSU Properties LLC; Pagura Company; Peak Property Group; Royal Tallow Holdings, Ltd.; Snyder-Barker Investments; St. Charles Preparatory; The Wood Companies; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Liz Powell (Active)

Clients: Human Service Chamber of Franklin County

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Frederick Ransier (Active)

Clients: American Signature, Inc.; ComDoc; DSW, Inc.; Grange Mutual Casualty Company; Herlihy Moving & Storage Co.; Mid Ohio Development; Miles McClellan; Retail Ventures, Inc.; Schottenstein Stores; Shelly & Sands; The Brian Muha Foundation Run the Race Club at Hol; The Ohio Council of Retail Merchants; Triangle Commercial Properties, LLC.

Agent name (status): Michael Reese (Active)

Clients: DLZ Corporation; Kaufman Development; URM Services LLC

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 3728 Agler Road LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Avalon Acquisition LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Church of Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mosiaca Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Valerie Ridgeway (Active)

Clients: United Way of Central Ohio

Agent name (status): Christopher Rinehart (Active)

Clients: John Stephenson; Local Mkt LLC; Regulator Properties ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

Agent name (status): Rob Rishel (Active)

Clients: Air Tohoma; Beverage Management, inc.; Bob Evans; Columbus Steel Castings; Dominion Homes; Fahlgren; Firm Green Energy, Inc.; George A. Bavelis; Harris Design Services; Heartland Petroleum; Jones Fuel Company; KLH Engineers; Little Turtle Golf Club; Messer Construction; Miracle Motor Mart; Moody/Nolan Ltd.; Morse & Cleveland, LLC; Mr. David Pemberton; Ohio Mulch; Oxford Realty; Parsons; Platinum Ridge Properties; Sanese Services; Scioto Corp.; Shaffer Services, Inc.; Solid Waste Authority of Central Ohio; Superior Production Partnership; THe Robert Weiler Company; The Columbus Crew; Triple Net, LLC; Utilivations; Warren Distribution

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: < No records found >

Agent name (status): Michael Shannon (Active)

Clients: 541 Third, LLC; Ama Mata, LLC; Borror Properties; Campus Acquisitions Ventures; Campus Partners; Campus Partners; Columbus Regional Airport Authority; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Edwards Communities; Edwards Companies; Eley Partners; FS Real Estate Development, LLC; Hamilton Commerce, LTD; Hand in Hand Learning Center, LLC; Healthy Pets of Ohio; High Street Investment Company; JDS Management, Inc.; James & Janice Conway; John Marbury; Kaufman Development; Ken Havice; Kevin G. Smith; King Holding Corporation; Lifestyle Communities; Mark Catalano; Maronda Homes of Ohio, Inc.; McDonald's Corporation; Med-Apt., Inc.; Olentangy Ventures I and II LLC; P&P Investment Co.; Pizzuti Companies; Riverbend Investments; Robert Weiler Company; Rssum Holdings; SV, Inc.; Schiff Capital Group c/o Continental Development; Schmidt's Restaurant Haus; Schottenstein Management Company; T&R Properties; The Wood Companies; Thomas Bonasera, Trustee Shafer Estate; Tom Bell Properties, Ltd; Transfuels, LLC; Wagenbrenner Development Company; Wesley Glen, Inc.; the Pizzuti Companies

Agent name (status): Lory Sheeran Winland (Active)

Clients: < No records found >

Agent name (status): John Singleton (Active)

Clients: Volunteers of America

Agent name (status): Christopher Slagle (Ac

Legislation Number: PN0070-2017

Drafting Date: 3/14/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Hearing for Restored Citizens Ordinance

Contact Name: James Carmean

Contact Telephone Number: 614-724-4649

Contact Email Address: jwcarmean@columbus.gov

Councilmember Elizabeth Brown will host a public hearing to review a proposed city ordinance designed to help Columbus residents obtain gainful employment after returning to the community following a period of incarceration.

Date: Monday, March 27

Time: 12:00-2:00pm

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, Ohio 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 12:00pm (noon) on the day of the hearing. The hearing will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0071-2017

Drafting Date: 3/15/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment March 28, 2017 Agenda

Contact Name: David Reiss

Contact Telephone Number: 614 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

MARCH 28, 2017

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **MARCH 28, 2017** at **4:30 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss 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/Board-of-Zoning-Adjustment

<<http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: BZA17-001

Location: **192 EAST 2ND AVENUE (43201)**, located approximately 120 feet west of North 4th Street.

Area Comm./Civic: Italian Village

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

3332.18, Basis of computing area.
To increase the allowable lot coverage from 50% to 52.8%.
Proposal: To construct a detached garage and breezeway addition onto a house.
Applicant(s): Juliet Bullock, Architect
1182 Wyandotte Road
Columbus, Ohio 43212
Attorney/Agent: None.
Property Owner(s): Faraz Khan, Member; East Second Partners, L.L.C.
605 North High Street, Suite 137
Columbus, Ohio 43215
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

2. Application No.: BZA17-002
Location: **5526 WEST BROAD STREET (43228)**, located on the north side of West Broad Street, approximately 360 feet west of Hilliard-Rome Road.
Area Comm./Civic: Westland Area Commission
Existing Zoning: LC-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the number of additional required parking spaces from 236 to 0.
Proposal: The applicant proposes to expand a garden center by adding outdoor display.
Applicant(s): Strader's Garden Centers, c/o Patricia J. Anderson, President
5350 Riverside Drive
Columbus, Ohio 43220
Attorney/Agent: None
Property Owner(s): Mouth of Wilson, LLC
2550 Brixton Road
Columbus, Ohio 43221
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

3. Application No.: BZA17-003
Location: **1109 SOUTH HAMPTON ROAD (43227)**, located at the northwest corner of South Hampton Road and Brownlee Road.
Area Comm./Civic: None
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3321.05(B,2), Vision clearance.
To increase the height of an opaque fence/wall located within the vision clearance triangle from 2.5 feet to 4 feet.
Proposal: To allow a 4 foot fence/wall in the vision clearance triangle.
Applicant(s): Guadalupe Osario
1109 South Hampton Road
Columbus, Ohio 43227
Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: BZA17-004

Location: **1900 IKEA WAY (43240)**, located at the northeast corner of I-71 and Ikea Way (formerly Gemini Place).
Area Comm./Civic: Far North Columbus Communities Coalition
Existing Zoning: LC-4, Commercial District
Request: Special Permit(s) to Section(s):
3389.131, Temporary parking lot.
To permit the establishment of two temporary parking lots for a period of not more than two years.
Proposal: To allow the establishment of two temporary parking lots.
Applicant(s): CESO, Inc.; Attention: Jonathan Kocinski, PE
395 Springside Drive, Suite 202
Akron, Ohio 44333
Attorney/Agent: None.
Property Owner(s): IKEA Property, Inc.; Attention: Terence Profita
420 Allen Wood Drive
Conshohocken, Pennsylvania 19428
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

5. Application No.: BZA17-005

Location: **1022 WEST BROAD STREET (43215)**, located at the northwest corner of West Broad Street and Rodgers Avenue.
Area Comm./Civic: Franklinton Area Commission
Existing Zoning: LC-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the number of additional required parking spaces from 35 to 19.
3312.21, Landscaping and screening.
To relocate the required shade tree/landscape islands to the west side of the building.
3372.607, Landscaping and screening.
To relocate the required landscaped area of the fence to the west side of the building.
Proposal: To convert a warehouse into a mixed used eating and drinking establishment and offices.
Applicant(s): Shireen Saa
5661 Dorshire Drive
Galena, Ohio 43021
Attorney/Agent: Architectural Alliance, c/o John Oney
165 North Fifth Street
Columbus, Ohio 43215
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

6. Application No.: BZA17-006

Location: **343 KING AVENUE (43201)**, located on the south side of King Avenue, approximately 80 feet west of Pennsylvania Avenue.
Area Comm./Civic: University Area Commission
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s):
3372.542, Maximum lot coverage.

To increase the allowable lot coverage from 25% to 35%.
3372.544, Maximum floor area.
To increase the maximum floor area from 0.40 to 0.60.

Proposal: To construct a rear, two-story addition of habitable space, a rear, two-story porch and a three car detached garage.

Applicant(s): Wayne A. Garland, Jr.; c/o Donald Plank; Plank Law Firm
423 East Town Street, 2nd Floor
Columbus, Ohio 43215

Attorney/Agent: Donald Plank; Plank Law Firm
423 East Town Street, 2nd Floor
Columbus, Ohio 43215

Property Owner(s): Same as applicant.

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

7. Application No.: BZA17-009

Location: 1079 NORTH HIGH STREET (43201), located at the northwest corner of West 3rd Avenue and North High Street.

Area Comm./Civic: Victorian Village Commission

Existing Zoning: C-4, Commercial District

Request: Variances(s) to Section(s):
3309.14, Height districts.
To increase the allowable height of a building from 35 feet to 65 feet (30 feet).
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 216 to 146 (70 spaces).

Proposal: To construct a 5 story mixed-use building.

Applicant(s): Preferred Living
750 Communications Parkway
Columbus, Ohio 43214

Attorney/Agent: Underhill & Hodge, L.L.C.; c/o David Hodge
800 Walton Parkway, Suite 260
New Albany, Ohio 43054

Property Owner(s): Concept Equity Development, L.L.C.
87 West Main Street
Columbus, Ohio 43215

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

8. Application No.: BZA17-020

Location: 925 MT. VERNON AVENUE (43203), located at the southwest corner of Mt. Vernon Avenue and North 17th Street.

Area Comm./Civic: Near East Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 14 to 0.
3372.604, Setback requirements.
To increase the maximum setback from 10 feet to 15 feet.
3372.605(D), Building design standards.
To provide no glass.

Proposal: To allow an art gallery and performance space as well as an outdoor café.
Applicant(s): City of Columbus Land Redevelopment Office, c/o Rezza Reyazi & Maroon Arts Group, c/o Sheri J. Neale, Program Director
50 West Gay Street, Fourth Floor.
Columbus, Ohio 43215
Attorney/Agent: Kay Onwukwe, Architect
2929 North High Street
Columbus, Ohio 43203
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

9. Application No.: BZA16-114
Location: **3486 WESTWAY DRIVE (43204)**, located on the north side of Westway Drive, approximately 350 feet west of Derrer Road.
Area Comm./Civic: Greater Hilltop Area Commission
Existing Zoning: SR, Suburban Residential District
Request: Variance(s) to Section(s):
3312.27, Parking setback line.
To reduce the parking setback line from 25 feet to 6 feet.
3312.29, Parking space.
To allow a stacked parking space in an area other than a driveway.
3321.07, Landscaping.
To allow a portion of the lot area between a required building line and a street line to be paved.
3332.28, Side or rear yard obstruction.
To allow pavement in the required side yard.
Proposal: To legitimize the expansion of a driveway.
Applicant(s): Hussein Hussein
3486 Westway Drive
Columbus, Ohio 43204
Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

10. Application No.: BZA16-168
Location: **1271 HARMON AVENUE (43223)**, located on the west side of Harmon Avenue, approximately 338 feet south of Stimmel Road.
Area Comm./Civic: Southwest Area Commission
Existing Zoning: M, Manufacturing District
Request: Special Permit & Variances(s) to Section(s):
3392.04, Special permit.
To grant a special permit for the operation of a salvage yard.
3392.10, Performance requirements.
To reduce the required height of a fence from 6 feet to 4 feet at certain locations around the facility and to not require fencing or screening along the western property line; to permit a portion of a salvage yard to operate in a flood zone; to increase the allowable height of stacked materials from 10 feet to 18 feet; and to allow salvage materials to be stored more than 200 feet from a fire lane.
3392.12, Prohibited location.
To reduce the allowable distance that a salvage yard may be located from a

residential zoning district from 600 feet to 40 feet.

Proposal: To allow the continued operation of a pallet manufacturing operation and recycling facility.

Applicant(s): Able Pallet Manufacturing & Repair, Inc.
1271 Harmon Avenue
Columbus, Ohio 43223

Attorney/Agent: Jackson B. Reynolds, III
37 West Broad Street, Suite 460
Columbus, Ohio 43215

Property Owner(s): 1271 Harmon Avenue, L.L.C.
7035 Foxmoor Place
Columbus, Ohio 43235

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

11. Application No.: BZA16-170

Location: **218 EAST 7TH AVENUE (43201)**, located on the north side of East 7th Avenue, approximately 152 feet west of North 4th Street.

Area Comm./Civic: University Area Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
3332.27, Rear yard.
To reduce the required rear yard from 25% (753.38 square feet) of the lot area to 3% of the lot area (90.75 square feet). The current rear yard is non-conforming at 21.3% of the lot area (642.90 square feet).
3372.541, Landscaped area and treatment.
To reduce the landscaping behind the most rear portion of the dwelling from 10% to 3%.
3372.542, Maximum lot coverage.
To increase the allowable lot coverage from 25% to 28%.
3372.544, Maximum floor area.
To increase the maximum floor area from 0.40 to 0.50.

Proposal: To construct a half-bathroom and attached 2-car garage onto a single-unit dwelling.

Applicant(s): Stephen Bollinger
36 West 4th Avenue
Columbus, Ohio 43201

Attorney/Agent: None.

Property Owner(s): Same as applicant.

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

12. Application No.: BZA16-163

Location: **280 EAST 4TH AVENUE (43201)**, located at the terminus of North 6th Street, on the north side of East 4th Avenue.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variances(s) to Section(s):
3332.05, Area district lot width requirements.
Lots A, B, C & D: To reduce the required lot width from 50 feet to 32 feet.
3332.15, R-4 area district requirements.
To reduce the minimum lot area from 5,000 square feet to 2,851 square feet for Lot A; 2,881 square feet for Lot B; and 2,864 square feet for Lots C & D.

- 3332.19, Fronting.
 Lots B & D: To allow a single-family dwelling to not front upon a public street.
- 3312.13, Driveway.
 Lots A, C & D: To not provide a driveway to an off-street parking space on the same parcel as the dwelling; to provide a shared driveway with easement access on adjacent parcels. To reduce the minimum width of a driveway from 10 feet to 5 feet, 10 inches on Lot B and to 5 feet, 9-3/4 inches on Lot D.
- 3312.25, Manuvering.
 Lots A, C & D: To not provide complete on-site maneuvering for vehicles. To provide maneuvering via easements on adjacent parcels to access parking.
- 3312.49, Minimum numbers of parking spaces required.
 Lot A: To reduce the required number of parking spaces from 2 to 1.
- 3332.21, Building line.
 Lot C: To reduce the required building setback line from 14 feet to 10 feet.

Proposal: To create a lot splits for the purpose of constructing four, single-family dwellings.
Applicant(s): Juliet Bullock Architects; c/o Julie Bullock
 1182 Wyandotte Road
 Columbus, Ohio 43212
Attorney/Agent: Same as applicant.
Property Owner(s): Blue Chip Homes, L.L.C.
 5000 Arlington Center Boulevard
 Columbus, Ohio 43220
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

- 13. Application No.:** BZA17-016
- Location:** 4569 EAST 5TH AVENUE (43219), located on the south side of East 5th Avenue, approximately 1,685 feet east of North Yearling Road
- Area Comm./Civic:** None
- Existing Zoning:** M, Manufacturing District
- Request:** Special Permit(s) to Section(s):
 3389.07, Impound lot, junk yard or salvage yard.
 To allow the establishmet of an asphalt recycling facility.
- Proposal:** To permit the establishment of an asphalt recycling facility.
- Applicant(s):** Preferred Living
 750 Communications Parkway
 Columbus, Ohio 43212
- Attorney/Agent:** Underhill & Hodge, L.L.C.; c/o David Hodge
 8000 Walton Parkway, Suite 260
 New Albany, Ohio 43054
- Property Owner(s):** Solihull/Airport, L.L.C.
 150 East Broad Street, Suite 800
 Columbus, Ohio 43215
- Case Planner:** David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 3/27/2017

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: MLGoins-Ransom@columbus.gov

REGULAR MEETING NO. 16

CITY COUNCIL (ZONING)

MARCH 27, 2017

6:30 P.M.

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

0629-2017

To rezone 3500 ALUM CREEK DRIVE (43207), being 23.53± acres located on the east side of Alum Creek Drive at the intersection with New World Drive, From: R-1, Residential District, To: L-M, Manufacturing District (Rezoning # Z16-072).

0637-2017

To grant a Variance from the provisions of Sections 3332.033, R-2, residential district; and 3332.26(B), Minimum side yard permitted, of the Columbus City Codes; for the property located at 305 RUMSEY ROAD (43207), to permit two existing single-unit dwellings on one lot with a reduced minimum side yard in the R-2, Residential District (Council Variance # CV17-005).

0668-2017

To rezone 433 LONDON-GROVEPORT ROAD (43137), being 195.06± acres located on the south side of London-Groveport Road, 880± feet east of Parsons Avenue, From: EQ, Excavation and Quarrying District, To: L-M, Limited Manufacturing District (Rezoning # Z16-019).

0521-2017

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 2767 INDIANOLA AVENUE (43202), to permit a single-unit dwelling in the C-4, Commercial District (Council Variance # CV16-080).

(TABLED ON 3/13/2017)

Legislation Number: PN0073-2017

Drafting Date: 3/16/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Greater Hilltop Area Commission Bylaws Revision

Contact Name: David Hooie

Contact Telephone Number: 614-645-7343

Contact Email Address: dehoie@columbus.gov

See Attached

Legislation Number: PN0292-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2017 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The German Village Commission has its Regular Meeting the 1st 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 Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 24, 2017	January 31, 2017	February 7, 2017
February 21, 2017	February 28, 2017	March 7, 2017
March 21, 2017	March 28, 2017	April 4, 2017
April 18, 2017	April 25, 2017	May 2, 2017
May 23, 2017	May 31, 2017* **	June 6, 2017
June 20, 2017	June 27, 2017	July 5, 2017 *
July 18, 2017	July 25, 2017	August 1, 2017
August 22, 2017	August 29, 2017	September 6, 2017 *
September 19, 2017	September 26, 2017	October 3, 2017
October 24, 2017	October 31, 2017	November 8, 2017 *
November 21, 2017	November 28, 2017	December 5, 2017
December 19, 2017	December 27, 2017*	January 3, 2018 *

NOTE:

*Day change to Wednesday due to Holiday

**Room change to "B"

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: PN0293-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

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	January 26, 2017	February 2, 2017
February 16, 2017	February 23, 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

Current Status: Clerk's Office for Bulletin

Version: 1

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 7, 2017	September 14, 2017
September 28, 2017	October 5, 2017	October 12, 2017
October 26, 2017	November 2, 2017	November 9, 2017
November 30, 2017	December 7, 2017	December 14, 2017
December 28, 2017	January 4, 2018	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

Current Status: Clerk's Office for Bulletin

Version: 1

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

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	January 10, 2017	January 17, 2017
February 7, 2017	February 14, 2017	February 21, 2017
March 7, 2017	March 14, 2017	March 21, 2017
April 4, 2017	April 11, 2017	April 18, 2017
May 2, 2017	May 9, 2017	May 16, 2017
June 6, 2017	June 13, 2017	June 20, 2017
July 5, 2017*	July 11, 2017	July 18, 2017
August 1, 2017	August 8, 2017	August 15, 2017
September 5, 2017	September 12, 2017	September 19, 2017
October 3, 2017	October 10, 2017	October 17, 2017
November 7, 2017	November 14, 2017	November 21, 2017
December 5, 2017	December 12, 2017	December 19, 2017
January 2, 2018	January 9, 2018	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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

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 17, 2017
February 14, 2017
March 14, 2017
April 11, 2017

January 10, 2017
February 14, 2017
March 14, 2017
April 11, 2017
May 9, 2017

May 16, 2017
June 13, 2017
July 11, 2017
August 15, 2017
September 12, 2017
October 17, 2017
November 14, 2017

June 13, 2017
July 11, 2017
August 8, 2017
September 12, 2017
October 10, 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

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

Legislation Number: PN0301-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

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

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Version: 1

Current Status: Clerk's Office for Bulletin

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: 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

Version: 1

Current Status: Clerk's Office for Bulletin

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 <<mailto: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.**

Tuesday, February, 28th 2017

Tuesday, March 14th 2017 **3:30 p.m.**

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.

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, March 13, 2017
1:00 PM - 757 Carolyn Avenue
Hearing Room**

- | | | |
|----|---|--|
| 1. | Case Number PMA-327
Appellant:
Property:
Inspector:
Order#: | TABLED CASE FROM NOVEMBER 2016
Tonyalia Holman
1678 E. Blake Avenue
James Kohlberg
16450-00660 |
| 2. | Case Number PMA-310
Appellant:
Property:
Inspector:
Order#: | Kevin Humphreys
332 W. 6th Avenue
Mark Wilburn
No Accela # |
| 3. | Case Number PMA-328
Appellant:
Property:
Inspector:
Order#: | Robert Stout
2554 East Avenue
Greg Davis
17440-00358 |
| 4. | Case Number PMA-329
Appellant:

Property:
Inspector:
Order#: | Fraternal Brothers of the A.O.A. of Columbus, Inc
Stephen B. Wilson-Attorney
2319 Linden Avenue
Maria Babb & Aric Schmitter
17441-00197 |

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.

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; CH2M Hill; GPD Group; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Christie Angel (Active)

Clients: Airbnb; Campus Partners for Community Urban Redevelopment; Continental; Dynotec Incorporated; Rumpke Waste and Recycling; Taser International; Utility, Incorporated

Agent name (status): Richard Barnhart (Active)

Clients: Kaufman Development

Agent name (status): Trudy Bartley (Active)

Clients: < No records found >

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Phillip Bayt (Active)

Clients: The Columbus Downtown Development Corporation

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Krista Bistline (Active)

Clients: < No records found >

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Darnita Bradley (Active)

Clients: < No records found >

Agent name (status): Richard Brahm (Active)

Clients: < No records found >

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Avalon Acquisition LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Church of Scientology; Clintonville Academy; Columbus Bituminous

Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II,LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL,LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mosaica Education Inc.; Mouth of Wilson LLC ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties ; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): William Byers (Active)

Clients: Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Louis Capobianco (Active)

Clients: Anthem Blue Cross & Blue Shield; CGI; Crown Castle; RA Consultants; The Efficiency Network

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Garth's Auctions, Inc.; Human Services Advocates; Marsy's Law; Medical Mutual; Ricart Automotive, Inc.; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: DLZ Corporation; Kaufman Development; The Columbus Downtown Development Corporation

Agent name (status): Laura Comek (Active)

Clients: 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Kurtz Bros. Central Ohio; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Pulte Homes; R.W. Setterlin Building Company; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Steve Cuckler (Active)

Clients: Miracle Motor Mart; Parsons

Agent name (status): Catherine Cunningham (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 3728 Agler Road LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Avalon Acquisition LLC ; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Church of Scientology; Clintonville Academy; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core

Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mosaica Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausler ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc; Sam Kahwach; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Patricia Eshman (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Bradley Frick (Active)

Clients: Dublin Taxi

Agent name (status): Kevin Futryk (Active)

Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Erik Greathouse (Active)

Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Greg Haas (Active)

Clients: Ameresco

Agent name (status): Deb Hackathorn (Active)

Clients: TMH Solutions

Agent name (status): Thomas L. Hart (Active)

Clients: Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; Summit Realty Investors LLC

Agent name (status): Charlotte Hickcox (Active)

Clients: Ohio Vapor Trade Association

Agent name (status): David Hodge (Active)

Clients: Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Center State Enterprises; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Evergreen Cemetery Association; Furniture Bank of Central Ohio; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; Katz Tires; Lane and Tuttle LLC; M/I Homes of Central Ohio, LLC; Metropolitan Holdings; Parsons Parc II LLC; Preferred Living; Sam Kahwach; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent name (status): Belinda Jones (Active)

Clients: American Heart Association

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: Arshot Investment Corporation; Borrer Properties; Braumiller Development, LLC; Campus Acquisitions Ventures; Campus Partners; Campus Partners; Columbus Arts and Cultural Consortium;

Columbus Museum of Art; Columbus Regional Airport Authority; EOP Community Corporate Center, LLC; Edwards Communities; Edwards Land Company; Elsey Partners; Franklin Park Conservatory; Gowdy Partners III, LLC; H-3 Construction; HNTB Engineering; Hamilton Commerce, LTD; Jorge Newberry; Joseph Skilken & Company; Kaufman Development; Kokosing Construction Company, Inc.; L Brands; LYFT, Inc.; Lifestyle Communities; Live Nation; Manheim Auto Auction; Mark Catalano; NetJets; Olentangy Ventures I and II LLC; P&P Investment Co.; Schiff Capital Group c/o Continental Development; Shelly Materials Inc; TechCenter South Development Company; The Daimler Group, Inc.; The New Albany Company; The Wood Companies; Tom Bell Properties, Ltd; Wagenbrenner Development Company

Agent name (status): Christopher Kessler (Active)

Clients: 1341 Norton Partners, LLC; 3342 Henderson Rd LLC; 876 S. Front LLC; Grandview 1341, LLC; Luteg High LLC; Lykens Companies; O'Keefe, Terry; Snyder-Barker Investments

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; Borrer Properties; Christen Corey; Emily Noble; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Adam Knowlden (Active)

Clients: Test

Agent name (status): Jason Koma (Active)

Clients: < No records found >

Agent name (status): Kurt Leib (Active)

Clients: Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Consider Biking; Grubb & Ellis Realty Investors; Human Service Chamber of Franklin County; Southeast, Inc; Verizon Wireless; Whirlpool Corporation

Agent name (status): Chris Magill (Active)

Clients: InXite Health Systems; Kaufman Development

Agent name (status): George McCue (Active)

Clients: Ama Mata, LLC; Campus Partners; Campus Partners; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Giuseppe Gioffre, et al. (Gioffre Family); Hand in Hand Learning Center, LLC; Homewood Corporation; King Holding Corporation; Kokosing Construction Company, Inc.; Live Nation; Maronda Homes of Ohio, Inc.; Mr. and Mrs. John Bocook; Pizzuti Companies; Shelly Materials Inc; The Pizzuti Companies; The Pizzuti Companies; United Healthcare, Inc.

Agent name (status): Sean Mentel (Active)

Clients: Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Angela Mingo (Active)

Clients: < No records found >

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Josh Motzer (Active)

Clients: CenturyLink, Inc.

Agent name (status): Stephen Nielson (Active)

Clients: Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): John Oberle (Active)

Clients: InXite Health Systems

Agent name (status): Dannette Palmore (Active)

Clients: Chester Engineers

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.

Agent name (status): David Perry (Active)

Clients: 1341 Norton Partners LLC; 313 Livingston 2010 LLC; 3332 W Henderson Road LLC; 5151, LLC; 876 S Front LLC; Adcon Developments, LLC; Airport Land, LLC; Antares Park at Polaris LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; CAD Capital LLC; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric (Chris Claypool) ; Cliffl and Cliffl, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; DACOH Holdings LLC; Dalicandro; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Easton Hotel Holdings LLC; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Fairway Realty; GDT, LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Joe Ciminello; KM22 Investments LLC; Kinnear Road Redevelopment LLC; Laurel Healthcare; Luteg High, LLC; Lykens Companies; Michael Amicon c/o Rockbridge Capital; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; NP Limited; OSU Properties LLC; PETSuites; Paul Cugini ; Peak Property Group LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Radha Corp.; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Tallow, Ltd; Saint Charles Preparatory School; Scioto Retirement Community, Inc; Scott Pickett; Scott T Mackey; Snyder-Barker Real Estate Investment; Suncole LLC; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The WODA Group LLC; The Wagenbrenner Company; Trabue Road Townhomes LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Winham Investments LLC; Wood Companies; Yaw And Delahi Aguekum

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 876 S. Front LLC; Albany Place Investment LTD; Antares Park at Polaris LLC; Beatty, Brent L.; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairway Acquisitions, LLC; Family Dollar; Garland Properties, Ltd.; Grandview 1341, LLC; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Liberty Place, LLC; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Mid-City Electric Company; Moo Moo Express Car Wash LLC; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; O'Keefe, Terry; OSU Properties LLC; Pagura Company; Peak Property Group; Royal Tallow Holdings, Ltd.; Snyder-Barker Investments; St. Charles Preparatory; The Wood Companies; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Liz Powell (Active)

Clients: Human Service Chamber of Franklin County

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Frederick Ransier (Active)

Clients: American Signature, Inc.; ComDoc; DSW, Inc.; Grange Mutual Casualty Company; Herlihy Moving & Storage Co.; Mid Ohio Development; Miles McClellan; Retail Ventures, Inc.; Schottenstein Stores; Shelly & Sands; The Brian Muha Foundation Run the Race Club at Hol; The Ohio Council of Retail Merchants; Triangle Commercial Properties, LLC.

Agent name (status): Michael Reese (Active)

Clients: DLZ Corporation; Kaufman Development; URM Services LLC

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 3728 Agler Road LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Avalon Acquisition LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Church o f Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional

Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mosiaca Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Valerie Ridgeway (Active)

Clients: United Way of Central Ohio

Agent name (status): Christopher Rinehart (Active)

Clients: John Stephenson; Local Mkt LLC; Regulator Properties ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

Agent name (status): Rob Rishel (Active)

Clients: Air Tohoma; Beverage Managment, inc.; Bob Evans; Columbus Steel Castings; Dominion Homes; Fahlgren; Firm Green Energy, Inc.; George A. Bavelis; Harris Design Services; Heartland Petroleum; Jones Fuel Company; KLH Engineers; Little Turtle Golf Club; Messer Construction; Miracle Motor Mart; Moody/Nolan Ltd.; Morse & Cleveland, LLC; Mr. David Pemberton; Ohio Mulch; Oxford Realty; Parsons; Platinum Ridge Properties; Sanese Services; Scioto Corp.; Shaffer Services, Inc.;

Solid Waste Authority of Central Ohio; Superior Production Partnership; The Robert Weiler Company; The Columbus Crew; Triple Net, LLC; Utilivations; Warren Distribution

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: < No records found >

Agent name (status): Michael Shannon (Active)

Clients: 541 Third, LLC; Ama Mata, LLC; Borrer Properties; Campus Acquisitions Ventures; Campus Partners; Campus Partners; Columbus Regional Airport Authority; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Edwards Communities; Edwards Companies; Elsey Partners; FS Real Estate Development, LLC; Hamilton Commerce, LTD; Hand in Hand Learning Center, LLC; Healthy Pets of Ohio; High Street Investment Company; JDS Management, Inc.; James & Janice Conway; John Marbury; Kaufman Development; Ken Havice; Kevin G. Smith; King Holding Corporation; Lifestyle Communities; Mark Catalano; Maronda Homes of Ohio, Inc.; McDonald's Corporation; Med-Apt., Inc.; Olentangy Ventures I and II LLC; P&P Investment Co.; Pizzuti Companies; Riverbend Investments; Robert Weiler Company; Rssum Holdings; SV, Inc.; Schiff Capital Group c/o Continental Development; Schmidt's Restaurant Haus; Schottenstein Management Company; T&R Properties; The Wood Companies; Thomas Bonasera, Trustee Shafer Estate; Tom Bell Properties, Ltd; Transfuels, LLC; Wagenbrenner Development Company; Wesley Glen, Inc.; the Pizzuti Companies

Agent name (status): Lory Sheeran Winland (Active)

Clients: < No records found >

Agent name (status): John Singleton (Active)

Clients: Volunteers of America

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; CompManagement, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.

Agent name (status): Zachary Space (Active)

Clients: DRK and Company; The Woda Group; Western Reserve Land Conservancy

Agent name (status): David Stein (Active)

Clients: Ohio Pawnbrokers Association

Agent name (status): Jill Tangeman (Active)

Clients: Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Test Test (Active)

Clients: Test Co 1

Agent name (status): Penny Tipps (Active)

Clients: ACS State & Local Solutions, Inc; United Healthcare; Xerox Business Services, LLC and Affiliates

Agent name (status): Aaron Underhill (Active)

Clients: Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Center State Enterprises, LLC; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Evergreen Cemetery Association; HP Land Development, Ltd.; Hamilton Crossing LLC; Katz Tires; Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Preferred Living; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC; Village Network, Inc.

Agent name (status): Ian Weir (Active)

Clients: Citelum US

Agent name (status): Garth Weithman (Active)

Clients: < No records found >

Agent name (status): Nathan P. Wymer (Active)

Clients: Nationwide

GREATER HILLTOP AREA COMMISSION BYLAWS

March 2017

Article I: MEMBERSHIP

A. The Greater Hilltop Area Commission (GHAC) shall consist of fifteen members. All members shall be appointed by the Mayor of the City of Columbus with concurrence of City Council.

1. Twelve members, who shall reside in the Greater Hilltop Area as described in Section 3111.05 of the Columbus City Code, shall be selected at large according to the Selection Rules adopted by the GHAC. Four members shall be selected annually. Selected members must maintain residence in the Greater Hilltop Area until the completion of their term.

2. Three members who need not be residents of the Greater Hilltop Area shall be nominated for appointment to the commission by its members. One nomination shall be made annually, unless more are needed to fill any unexpired appointed terms. These nominations shall be made at the meeting immediately following the last regular public meeting of the Commission year. In order to be appointed to the Commission an applicant for the appointment should be present at the Commission meeting.

B. All members shall have equal voting rights.

C. The commission year shall commence after the adjournment of the July regular public meeting and end with the adjournment of the regular public meeting of the following July.

D. All GHAC members shall serve without compensation.

E. Term of office for all members shall be three years. Members selected or appointed to complete an unexpired term shall serve only the numbers of years required to complete the original member term.

F. Member vacancies shall be filled according to the following procedures.

1. The position shall remain vacant until the next selection or annual nomination if the current Commission roster, including the subject vacancy, contains at least fourteen members. In the event less than fourteen members remain in good standing, the vacancy shall be filled in the following manner:

A. If the vacancy occurs with less than four months remaining in the Commission year, the position shall be filled at the next selection or annual nomination.

B. If the vacancy occurs with four or more months remaining in the Commission year, the Chair shall declare the position vacant at the next public meeting of the full Commission; and

(1) a replacement shall be nominated by the remaining members for appointment within thirty days of the declared vacancy to fill the position until the next selection or annual nomination, and;

(2) a replacement shall be chosen at the next selection or annual nomination to fill the remainder of the term.

C. Seats open due to early departure shall be filled by the highest amount of votes after the four regular openings are filled. If there are more than one opening of varying terms remaining, the person getting the most votes, after the initial four highest vote receivers, gets the longer term.

2. The Commission Secretary shall keep a record listing the names of each Commission member, the type of position occupied (selected or appointed), and the date the term expires at the next regularly scheduled Commission meeting following any change in membership. This report must be revised as vacancies arise and are filled.

3. No member shall represent the GHAC in its official actions except as specifically authorized by the Chairperson, Vice-Chairperson, or a majority vote of the members. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with official actions of the GHAC.

G. The absence of any Commission member from four regular meetings in any twelve-month period shall be deemed a resignation unless a petition is made to the Commission, either in person or in writing, and accepted by the GHAC at the next regular meeting of the Commission following the fourth absence. In the event of multiple petitions, each will be considered individually.

1. If the petition is not accepted or no petition is made, the Secretary shall notify the Mayor and City Clerk of the resignation. The resignation shall result in a vacancy that the Commission shall fill in accordance with the procedures outlined in Article I, Section F of these bylaws.

2. If the Commission accepts the petition by a majority vote, all or a portion of the absences may be excused and the member in question shall be returned in good standing.

H. After the third absence, the Secretary shall give written notice to the member in question; noting the number of absences and any additional absence in the Commission year may subject them to removal.

I. COMMISSIONER REMOVAL for any reason other than voluntary resignations or absences will adhere to the following procedure.

1. For any person to seek the removal of a Commission member, they must present their concern, reasons and any relevant documentation to the Government and Legislation Committee.

2. The Government and Legislation Committee will determine if the alleged cause for removal is sufficient to bring to the floor of a general commission meeting.

3. Any request to remove a commissioner brought before the full commission, must obtain a minimum two-thirds majority vote of commissioners in attendance to recommend to the Office of the Mayor, the removal of a commission member. Anything less will not result in recommendation for removal.

Article II: OFFICERS

A. The officers of the Greater Hilltop Area Commission shall be:

1. Chairperson
2. Vice-Chairperson
3. Secretary
4. Treasurer

B. Officers shall be elected for a term of one year.

C. Election of officers shall be held in a Special Meeting immediately following the adjournment of the final regular public meeting of the commission year. This Special Meeting shall consist of all commission members who will be serving in the next commission year and shall be presided over by the current Chairperson who will retain voting rights only if serving in the coming commission year. The presiding Chairperson shall request from the floor nominations for each office, votes cast, and offices filled in the order in which they appear in Article II section A.

D. The Duties of the officers are as follows:

1. The Chairperson shall preside at all meetings of the full GHAC. The Chairperson shall prepare an agenda for all such meetings and appoint Committee chairpersons and members to all standing, special, ad-hoc Committees and other sub-committees. Standing committees appointments shall be made at the first regular meeting following the election of officers. The Chairperson shall perform other duties associated with the position as required.

2. The Vice Chairperson shall perform the duties of the chair person in the absence of that officer and shall perform special duties that may arise, at the request of the chairperson or the majority vote of the members.

3. The Secretary shall call and record the roll, record voting all results, record the minutes of regular commission meetings, maintain a file of commission ~~of~~ correspondence and other records as directed by the chairperson or a majority vote of its members. Additionally, the secretary shall provide a quarterly attendance roster to the Commission. Minutes of all regular and special meetings, voting results and attendance records shall be maintained by the Secretary.

4. The Treasurer shall receive, disburse, and record all funds of the Commission. Expenditures over \$20.00 require advance permission from the Chairperson. Quarterly financial records shall be furnished by the Treasurer for inclusion in the Commission records maintained by the Secretary.

ARTICLE III: MEETINGS

A. Generally Regular public meetings shall be held on the first Tuesday of each month at beginning no earlier than 7:00 p.m. and end no later than 10:00 p.m. at a public place to be designated by the Chairperson. Proper notice shall be made if the meeting date, time, or location is changed.

B. Special meetings may be called by the Chairperson, Vice-Chairperson, or upon the written request of at least six members. The purpose of the meeting, date, and location shall be stated in the call. Notice of a Special meeting shall be given to each member. Except in an emergency, at least three days' notice shall be given to each member of the Commission.

C. All meetings of the Commission are open to the public including those held by any standing, special, select, ad-hoc, or other committee of the Commission.

D. A quorum shall consist of a simple majority of the current membership roster.

E. The Order of Business of Commission meetings shall be set by the Chair.

F. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. Uniform time limits for such presentations may be determined by the Chairperson.

G. Members may file written dissenting opinions with the Secretary no later than 24 hours before the commencement of the following full GHAC meeting.

H. Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with the bylaws and any special rules of order the Commission may adopt.

I. Any procedural challenges may only be made by a Commissioner.

ARTICLE IV: VOTING PROCEDURES FOR APPOINTMENTS AND OFFICER ELECTIONS

A. A majority of members in attendance is required to nominate for appointment or elect an officer.

B. If more than two candidates are seeking nomination to fill a vacant seat or election to an officer position and no majority favors a particular candidate after the ballot, then any tie shall be determined by lot as defined in Section C while any plurality would continue to the next voting round. Another vote shall be cast between the remaining candidates receiving the most votes on the previous ballot. If no candidate garners a majority on this vote, the previous procedure will continue until a candidate is selected.

C. Lot is placing ballots for tied candidates in a central location or container and having the acting Secretary pick one random ballot.

ARTICLE V: PUBLIC HEARINGS

A. For the purposes of this Article, a public hearing shall be defined as a hearing, meeting, or assemblage of the Commission, or a duly authorized committee, for the primary purpose of receiving public comment and testimony from persons residing, working, or owning real property in the GHAC area on a specific topic or issue.

B. A Commission sponsored public hearing may be held for a specific purpose by the Commission as a whole or by a committee duly authorized by the Commission. Notice of a Commission sponsored public hearing shall be given to each Commission member, sent via email and/or published on Commission official website.

C. A report shall be presented by the Chair of the public hearing at the next Commission meeting following a public hearing to report the results of the hearing.

D. Any recommendations developed by the committee conducting a Commission sponsored public hearing must be approved by the full GHAC before being forwarded to the appropriate governmental body. Written dissenting opinions shall be included with these recommendations, prior to a full GHAC vote.

ARTICLE VI: COMMITTEES

A. Appointment and removal of committee members to any standing, special, select, ad-hoc, or other committee shall be made by the Chairperson.

B. The Chairperson shall select from among the members of each committee a Committee Chairperson.

C. All standing committee positions should be assigned at the first regular meeting of the commission year.

D. All committee members appointed by the chair shall have equal voting rights on said appointed committee. Non appointed members and public can attend committee meetings but do not have voting rights on that committee.

E. Official notification of all committee meetings shall be made to its members by the committee Chairperson at the full commission meeting prior to announced meeting date. Copies of all committee correspondence shall be forwarded to the Commission Chairperson and filed by the Secretary.

F. The Chairperson of the Commission shall be an ex-officio member of all committees.

G. The standing committees of the GHAC shall be:

1. Community Relations
2. Human Services and Education
3. Planning and Economic Development
4. Public Safety
5. Government and Legislation
6. Zoning
7. Liquor permit review
8. Parks and Recreation

H. Special, select, ad-hoc, or other committees may be established for a specific purpose by the Chairperson of the Commission or by a majority vote of the members. Individuals other than Commission members may be appointed in an advisory capacity only to serve on these committees.

I. All findings of committees which result in proposed action or resolutions shall be submitted for consideration by the Commission at a regular or special meeting and be voted on by the full commission.

ARTICLE VII: ENDORSEMENTS

A. The GHAC may not support nor endorse any individual candidate for any public office.

ARTICLE VIII. AMENDMENTS TO THE BYLAWS

A. These bylaws, except as otherwise specified, may be amended at a regular or special meeting of the Commission by an affirmative vote of two-thirds of the members in attendance and voting, provided that the proposed amendment was submitted in writing at the previous regular meeting. In accordance with Chapter 3109.04 of the Columbus City Code, the approved amendment shall be filed with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

B. Article I of these bylaws may be amended by a two-thirds majority of voters in a general Selection. A proposed amendment to said Article may be placed on the ballot by a petition signed by three hundred residents, employees, or owners of real property within the Greater Hilltop Area Commission area as described in Section 3111.05 of the Columbus City Code. Persons signing the petition must be of voting age. In accordance with Chapter 3109.04 of the Columbus City Code, the approved amendment shall be filed with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

GREATER HILLTOP AREA COMMISSION SELECTION RULES

SELECTION DATE:

The annual selection for members of the Greater Hilltop Area Commission shall be held during the month of June, only if the number of petitions exceed the number of open seats.

Polling locations and times shall be announced no later than the June full commission meeting.

GOVERNMENT AND LEGISLATION COMMITTEE:

The Government and Legislation Committee (hereafter identified as the committee) shall have all necessary authority to conduct the selection process in its entirety, including the counting of ballots.

The committee and its Chairperson shall be appointed by the Chairperson of the GHAC

Candidates for selection to the Commission shall not be members of polling staff in the year in which their names shall appear on the ballot for election.

CANDIDATE QUALIFICATIONS:

Each candidate shall be eighteen years of age or older.

Each candidate must be a resident within the Greater Hilltop Area, as described in section 3111.05 of the Columbus City Code at the time he or she commences circulation of their nomination petition.

Each candidate to be placed on ballot must file a nomination petition, completed pursuant to the requirements set forth below, for candidacy with the Committee at least thirty calendar days prior to the selection date.

Candidates in this non-partisan selection are not required to, in fact are encouraged NOT to declare any party affiliation.

Candidates need not be registered voters on the rolls of the Franklin County Board of Elections.

WRITE-IN CANDIDATES:

Write in candidates are not permitted.

PETITIONS:

Each candidate petition must be signed by at least twenty-five persons, eighteen years of age or older, and residing within the Greater Hilltop Area.

Each candidate of a petition must complete and execute the affidavit agreeing to compliance of selection rules of bylaws prior to its submission to the Committee.

Petitions shall be available at least sixty calendar days prior to the selection date.

Candidates will be notified of the certification of their petitions within seven days after the date petitions must be submitted to the committee.

If fewer petitions are filed than the number of open seats, the empty seats will be filled through the appointment process at the first meeting of the new commission year.

SELECTION COMMITTEE DUTIES:

The duties of the committee shall be as follows:

1. Choosing a headquarter location and equipping the site for the committee.

2. Devising the petition form and any other necessary procedural information and arranging for its reproduction and distribution to candidates for Commissioner.
3. Certifying the submitted petitions for number of valid signatures, residency in the GHAC area, notifying the candidate of petition certification, and making a public announcement of the certified candidates.
4. Determining the number of polling places.
5. Choosing the location of polling places.
6. Determining the polling hours.
7. Devising the form and arranging the reproduction of the ballots.
8. Enlisting and assigning volunteers to staff the polling places.
9. Obtaining and distributing equipment and supplies required in the polling place.
10. Making final determination of challenges regarding the eligibility of candidates, eligibility of voters, cast ballots, and all other questions arising during the selection process.
11. Making all other necessary and appropriate arrangements and determinations with respect to the nomination and selection process.
12. Choosing the selection date.
13. Arranging for at least two non-commission members to be present as observers during the tabulation of ballots.

VOTER QUALIFICATIONS:

Each voter must be eighteen years old or older.

Each candidate must be a resident of the Greater Hilltop Commission Area.

The voter need not be registered voters on the rolls of the Franklin County Board of Elections.

Each voter must present written evidence of identification and current place of residence to a polling staff member prior to receiving a ballot.

No voter shall cast more than one ballot.

POLLING STAFF:

The polling staff for each polling location shall consist of at least two Greater Hilltop Area residents chosen by the Committee. These residents must live within the Greater Hilltop Area at the time of the selection.

The polling staff member shall require evidence of voter qualification, including name, address, and age in advance of ballot distribution.

The polling staff member shall keep a register of voters names and addresses at the respective polling location and shall deliver completed registers to the Committee at its headquarters at the same time the ballots are delivered.

The presiding member of the staff of each polling location shall be designated by the Committee prior to the selection date and the Committee shall set forth the authority of each presiding member.

CAMPAIGN PROCEDURES:

Campaigning within one hundred feet of any entrance to a polling site is prohibited.

It is the candidate's responsibility to remove any poster, flyers, or other campaign materials within forty-eight hours following the selection.

BALLOTS:

The total number of ballots reproduced shall be recorded by the committee.

Each ballot shall contain a list, headed by "Vote for Not More Than "#" Names" of candidates certified by the Committee as having been properly nominated. Preceding each name shall be "(_____)" in which voters may place a mark indicating their selection. # = Number of open seats

The order of listing of candidates names on the ballot shall be random.

No political party or organizations, other than the GHAC, shall be named on the ballot.

BALLOT TABULATION:

The tabulation of ballots shall be done by the Committee at its headquarters immediately following the close of the voting and transportation of the ballots to the headquarters.

Each candidate or a designated agent for that candidate may be present at the ballot tabulation.

Results of the ballot tabulation shall be presented by the Committee to the Commission at its next full meeting after the selection date for certification. Notice of ballot certification shall be forwarded to the Office of the Mayor no later than ten days after the certification of results or the resolution of all challenges, whichever is later.

RESULTS:

The ~~four~~ candidates receiving the most votes cast shall be declared winners, providing they have met all qualifications. All positions filled are subject to the requirements contained in Article 1 of the GHAC bylaws.

Appointed seats shall be filled pursuant to Article 1 Section A (2) of the GHAC with one seat being filled annually. Vacant Seats due to resignations or removal of a commissioner from the office shall be filled pursuant to the By-Laws Article 1 Section F.

In the event of a tie, follow Article 4 procedures.

SECURITY OF BALLOTS:

Each ballot shall be deposited immediately in the sealed ballot box at the polling location.

Ballot boxes shall remain sealed until delivered to designated headquarters location and counting begins.

Counting shall begin after all ballot boxes and their register of voters' names and addresses are delivered by a polling staff member to the committee at its headquarters.

All ballots shall be placed in a container after the counting has been completed.

CHALLENGES:

Any challenges to the selection procedures or the selection results must be made in written form to the Government and Legislation Committee Chairperson, Commission Chair, or the Commission Liaison no more than seventy-two hours after the tabulation of results. The committee shall make every effort to resolve all challenges within thirty days of receipt of the written challenges.

COMPLIANCE:

Material non-compliance of these selection rules by any candidate as determined by the Government and Legislation committee will result in disqualification.

Any candidate disqualified prior to vote will be stricken from the ballot.

Vacancies created by candidate disqualification after voting shall be filled pursuant to the By-Laws Article I, Section F.

**PETITION FOR CANDIDATE SEEKING NOMINATION TO
THE GREATER HILLTOP AREA COMMISSION**

(To be filed with the GHAC Government and Legislation Committee)

WE, THE UNDERSIGNED QUALIFIED ELECTORS OF THE GREATER HILLTOP AREA CITY OF COLUMBUS, COUNTY OF FRANKLIN, AND THE STATE OF OHIO, HEREBY PRESENT FOR A PLACE UPON THE BALLOT:

(Candidate name)

AN ELECTOR OF SAID AREA, WHOSE RESIDENCE IS:

(Candidate address)

Candidate Contact Information:

email: _____ phone number: _____

AS A CANDIDATE SEEKING NOMINATION FOR THE OFFICE OF COMMISSIONER FOR THE GREATER HILLTOP AREA COMMISSION, TO BE VOTED FOR AT THE ELECTION NEXT HEREAFTER TO BE HELD.

EACH SIGNER HERETO, HEREBY PLEDGES HIMSELF TO SUPPORT AND VOTE FOR THE CANDIDATE WHOSE NAME IS HEREIN PRESENTED FOR A PLACE UPON THE BALLOT, AND STATES THAT HE HAS SUBSCRIBED TO NO MORE THAN ONE NOMINATION FOR EACH OF THE PLACES TO BE FILLED.

Candidate name _____

use ink

NAME OF SIGNER

ADDRESS OF RESIDENCE

DATED

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Statement of Understanding and Agreement

I hereby state that I have completely read and fully understand the duties and responsibilities of a member of the Greater Hilltop Area Commission, as described in the bylaws of said Commission.

I further agree to comply with all Articles and bylaws, with the special attention to Article I, Section G. I understand that my failure to attend the required number of meetings may result in my disqualification for continued membership on this Commission.

Printed name

Signature

Date