

Columbus City Bulletin



Bulletin #28
July 15, 2017

Proceedings of City Council

Saturday, July 15, 2017



SIGNING OF LEGISLATION

(Note: Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, July 10, 2017*; with the exception of *Resolution 0152x-2017* which was signed by President Klein on Tuesday, *July 11, 2017*; by Mayor, Andrew J. Ginther on *Wednesday, July 12, 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, July 10, 2017

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 35 OF COLUMBUS CITY COUNCIL, JULY 10, 2017 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0018-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JULY 5, 2017:

TREX Type: D1, D2
To: Renew Linden, LLC
985 East Hudson Ave
Columbus OH 43211
From: U Be U, Inc.
4200 N. Dixie Drive
Dayton, OH 45414
Permit# 9122450

TREX Type: D5, D6
To: Spectators Associates, LLC
3550 Gender Road
Columbus OH 43110
From: Biff Mohammad, Inc
1408 Walnut St
Cincinnati OH 45210

Permit# 0698423

Transfer Type: C1, C2
To: Om Siva Sai LLC
DBA High Stop
1290 S High St
Columbus Ohio 43206
From: Param Inc
DBA High Stop
1290 S High St
Columbus Ohio 43206
Permit# 6547737

New Type: D2
To: Local Mkt LLC
DBA Local Market 718
930 N Waggoner Rd
Columbus OH 43004
Permit# 52490800020

New Type: D2
To: Local Mkt LLC
DBA Local Market 723
620 Norton Rd
Columbus OH 43228
Permit# 52490800015

New Type: C1
To: El Tulipan Grocery Store LLC
1883 E Livingston Ave
Columbus OH 43209
Permit# 2496096

New Type: D1
To: White Castle System Inc
DBA White Castle
965 N High St
Columbus OH 43201
Permit# 9567877

New Type: D1
To: Chef Butchers Creole Kitchen LLC
DBA Creole Kitchen
1052 B Mt Vernon Ave
Columbus OH 43203
Permit# 1411324

New Type: C1, C2
To: Coughlin Investments Ltd
451 Lazelle Rd
Columbus OH 43081
Permit# 17717490045

Transfer Type: C1, C2, D6
To: World Trade Plus LLC
DBA USA Tobacco
4967 N High St
Columbus Ohio 43214
From: Chohan Oil LLC
DBA USA Tobacco
4967 N High St
Columbus Ohio 43214
Permit# 9787855

Stock Type: C1, C2
To: Agler Food Market LLC
DBA Agler Market
2043 Agler Rd
Columbus OH 43224
Permit# 0075535

New Type: D3A
To: 1636 E LLC
1636 N High St & Patios
Columbus OH 43201
Permit# 8199985

Advertise Date: 7/15/17
Agenda Date: 7/10/17
Return Date: 7/20/17

July 5, 2017

To the Council of the City of Columbus, Ohio:
The undersigned, an Assessment Equalization Board appointed and acting pursuant to City of Columbus Ordinance 1605-2017 passed by Columbus City Council on the 19th day of June, 2017, respectfully submit the following as our report related to the estimated assessment for the Capital Crossroads Special Improvement District: The parties have agreed to adjust the assessment to reflect a reduction in the square footage to be assessed and the agreement appears to be fair and equitable.

Zach McGuire, Member
Dave Paul, Member
Tyneisha Harden, Member

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

2 [0180X-2017](#) To Recognize Heather Whaling for receiving the NAWBO Visionary Award

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

FR-1 [1468-2017](#) To amend the 2017 Capital Improvement Budget; to authorize the transfer of funds between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with DLZ Architecture, Inc. for professional design services for elevator renovations at the Jerry Hammond Center; to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund. (\$200,000.00)

Read for the First Time

FR-2 [1482-2017](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division to enter into contract with Tennant Sales

and Services Company for the purchase of an Industrial Sweeper Scrubber; and to authorize the expenditure of \$21,020.25 from the Fleet Management Fund. (\$21,020.25)

Read for the First Time

- FR-3** [1671-2017](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Textbooks, eBooks & Training Materials from John D. Preuer & Associates, Inc. and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00).

Read for the First Time

- FR-4** [1672-2017](#) To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Heavy Duty Specialty Parts and Services with FYDA Freightliner Columbus, Inc., The W. W. Williams Company LLC, Esec Corporation, and C. W. Demary Service, Inc., and to authorize the expenditure of \$4.00 to establish the contracts from the General Fund. (\$4.00).

Read for the First Time

- FR-5** [1678-2017](#) To authorize the Director of Finance and Management to execute a First Amendment to the Lease Agreement with Central Ohio Minority Business Association (COMBA) for office space leased at 1393 East Broad Street. (\$0.00)

Read for the First Time

- FR-6** [1679-2017](#) To authorize the Director of Finance and Management to execute a Second Amendment to the Lease Agreement with Jacinto W. Beard and Karen L. Beard for office space leased at 4337 Cleveland Avenue. (\$0.00)

Read for the First Time

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

- FR-7** [1687-2017](#) To authorize and direct Columbus Public Health to enter into a contract with Foundations World Wide, Inc. for baby changing stations; to waive the competitive bidding provisions of the Columbus City Code; to authorize the distribution at no charge to eligible individuals and businesses in the City of Columbus for installation; and to authorize the appropriation of \$25,000.00 and the expenditure of \$10,000.00 from the Neighborhood Initiatives subfund. (\$25,000.00)

Sponsors: Priscilla Tyson and Michael Stinziano

Read for the First Time

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

- FR-8** [1624-2017](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Meritex Enterprises, Inc. dba Meritex Columbus, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years on real property improvements in consideration of a proposed capital investment of approximately \$10,346,000 in new construction and the creation of 22 new full-time permanent positions.

Read for the First Time

- FR-9** [1663-2017](#) To authorize the Director of Development to enter into an Enterprise Zone Agreement with F. I. Industries, Inc. and Franklin International, Inc. for a property tax abatement of seventy-five (75%) for a period of ten (10) consecutive years in consideration of a proposed total investment of approximately \$3,369,800.00, of which approximately \$2,227,000.00 will be related to the construction of new commercial laboratory space, the retention of 335 full-time permanent positions, and the creation of five (5) net new full-time permanent positions.

Read for the First Time

EDUCATION: E. BROWN, CHR. PAGE TYSON KLEIN

- FR-10** [1673-2017](#) To authorize the Director of the Department of Education to enter into a contract with Columbus State Community College to provide an accelerated Child Development Associate (CDA) program to up to 100 preschool teachers who are already serving Columbus children; to help meet the Mayor's goal that every 4-year-old in Columbus has access to a high-quality early childhood education; to help meet the State's goal that all early childhood education programs be Step Up To Quality (SUTQ) rated by the year 2020; and to authorize the expenditure of \$200,000.00 from the General fund. (\$200,000.00)

Read for the First Time

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

- FR-11** [1583-2017](#) To authorize and direct the Director of the Department of Human Resources to enter into contract with the Columbus Area Labor Management Committee; and to authorize the appropriation and expenditure of \$30,000.00 from the Job Growth subfund. (\$30,000.00)

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

Read for the First Time

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

- FR-12** [1724-2017](#) To authorize and direct the Finance and Management Director to sell to Firefighter M. Lewis Smith, for the sum of \$1.00, a Bomb Squad canine with the registered name "Paz", which has no further value to the Division of Fire, and to waive the provisions of the Columbus City Codes - Sale of City-Owned Personal Property. (\$1.00)

Read for the First Time

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

- FR-13** [0172X-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 Pedestrian Safety Improvement-Wilson Road Shared Use Path-Broad Street to Sullivant Avenue. (\$0.00)

Read for the First Time

- FR-14** [0182X-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 Agler Road/Cassady Avenue at Sunbury Road Public Improvement Project. (\$0.00)

Read for the First Time

- FR-15** [1632-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary to amend the easement agreement with Nationwide Mutual Insurance Company for the Nationwide Walkway Transfer and Agreement.

Read for the First Time

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

- FR-16** [1544-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the demolition of old and installation of new benches and trash receptacles at Franklin, Hanford Village and Nelson Parks; to authorize the expenditure of \$85,027.88 from the Recreation and Parks Voted Bond Fund. (\$85,027.88)

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- FR-17** [1277-2017](#) To authorize the Director of the Finance and Management

Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc., utilizing State Term Contract STS-033, #533904-1, with an expiration date of March 31, 2018, authorized for the City's use by Ordinance No. 582-87 for subscription-based technology research services; and to authorize the expenditure of \$35,588.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$35,588.00)

Read for the First Time

FR-18 [1424-2017](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to associate all General Budget Reservations resulting from this ordinance with the appropriate existing Universal Term Contracts (UTC's)/Purchase Agreements (PA's) with Advizex Technologies, Network Dynamics, and OnX USA LLC, for the purchase of software licensing, software maintenance and support, and hardware equipment; to authorize the Director of the Department of Technology (DoT) to enter into an agreement with OARnet/OSU, for the purchase of VMWare software licensing, maintenance, and support services; and to authorize the expenditure of \$434,600.10 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$434,600.10)

Read for the First Time

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

FR-19 [1335-2017](#)

To authorize a transfer and expenditure of up to \$20,000.00 within the Sanitary Sewer General Obligations Bonds Fund, for the Division of Sanitary Sewers, to authorize the City Attorney to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Sunbury Road, Columbus Ohio 43219, to contract for associated professional services in order for DPU to timely complete the Alum Creek Trunk Middle Phase B Public Improvement Project, and to amend the 2017 Capital Improvements Budget. (\$20,000.00)

Read for the First Time

FR-20 [1435-2017](#)

To authorize the Director of Public Utilities to enter into contract with Best Equipment Company, Inc. for Telemonitoring Equipment Parts and Repair Services, in accordance with the relevant provisions of City Code relating to sole source procurement for the Division of Sewerage and Drainage; and to authorize the expenditure of \$30,000.00 from the Sewerage System Operating Fund. (\$30,000.00)

Read for the First Time

FR-21 [1447-2017](#)

To authorize the Director of Public Utilities to enter into a service

contract with the Ohio Basement Authority for the Blueprint Clintonville Sump Pump Project #2; to authorize the expenditure of up to \$1,400,526.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$1,400,526.00).

Read for the First Time

FR-22 [1477-2017](#)

To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch Supply, Inc. for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,375,000.00 from the Sewerage System Operating Fund. (\$1,375,000.00)

Read for the First Time

FR-23 [1499-2017](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Korda/Nemeth Engineering, for the East Gates Street Area Water Line Improvements Project; in an amount up to \$216,285.27; to authorize an expenditure up to \$216,285.27 within the Water General Obligations Bond Fund; for the Division of Water; and to amend the 2017 Capital Improvements Budget. (\$216,285.27)

Read for the First Time

FR-24 [1512-2017](#)

To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a CNG Tandem Axle Asphalt Pothole Patcher Truck for the Division of Water; and to authorize the expenditure of \$215,259.00 from the Water Operating Fund. (\$215,259.00)

Read for the First Time

FR-25 [1513-2017](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with DLZ Ohio, Inc., for the Valleyview Drive Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$297,907.09 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2017 Capital Improvements Budget. (\$297,907.09)

Read for the First Time

FR-26 [1515-2017](#)

To authorize the Director of Public Utilities to enter into a planned modification of the General Architectural Services agreement with OHM Advisors (Orchard, Hiltz, & McCliment Inc.) for the Division of Water; to authorize a transfer and expenditure up to \$400,000.00 within the Water General Obligations Bonds Fund; and to amend the 2017 Capital Improvements Budget. (\$400,000.00)

Read for the First Time

- FR-27** [1536-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the Blueprint Clintonville: Blenheim/Glencoe Integrated Solution & Acton Road Area Water Line Improvements Project; to authorize appropriations and transfers from the Sanitary Sewer and Water Reserve Funds to the Ohio Water Development Loan (OWDA) Fund and the Water Supply Revolving Loan Account (WSRLA) Fund, respectively; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize an expenditure of up to \$9,510,936.60 for the Division of Sewerage and Drainage; to authorize an expenditure of up to \$3,607,580.69 for the Division of Water; to authorize an expenditure of up to \$503,013.50 for the Department of Public Service; and to amend the 2017 Capital Improvements Budget. (\$13,621,530.79)

Read for the First Time

- FR-28** [1537-2017](#) To authorize the Director of Finance and Management to establish a contract with Valmet Inc. for the purchase and delivery of Total Solids Analyzer, for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$26,970.00 from the Sewer Operating Fund. (\$26,970.00)

Read for the First Time

- FR-29** [1547-2017](#) To authorize the Director of Public Utilities to enter into a contract modification with RAMA Consulting Group, Inc. to extend the current contract for professional consulting services related to workforce and economic development including diversity training, small business outreach, business process management, policy development, stakeholder engagement and marketing communications. (\$0.00)

Read for the First Time

- FR-30** [1591-2017](#) To authorize the Director of Public Utilities to modify and increase the General Engineering Consultant Services #2 Agreement with Burgess & Niple, Inc., for the Division of Sewerage and Drainage; to authorize a transfer and expenditure up to \$500,000.00 within the Sewer General Obligations Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$500,000.00)

Read for the First Time

- FR-31** [1635-2017](#) 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 Lawn Mowing Services for the Division of Water with

W.A.Q., Inc., dba Southwest Lawn; and to authorize the expenditure of \$38,000.00 from the Water Operating Fund. (\$38,000.00)

Read for the First Time

FR-32 [1636-2017](#)

To authorize the Director of Public Utilities to modify and extend a contract with U.S. Utility Contractor Co. for Power Distribution Installation and Restoration for the Division of Power; and to authorize the expenditure of \$500,000.00 from the Electricity Operating Fund. (\$500,000.00)

Read for the First Time

FR-33 [1637-2017](#)

To authorize the Director of Public Utilities to modify and extend an existing contract with JDM Services, LLC to provide clean fill disposal services within Franklin County for the disposal of clean soil and clean hard fill from repair and excavation projects for the Division of Water, Division of Power, and the Division of Sewerage and Drainage; and to authorize the expenditure of \$68,400.00 from the Water Operating Fund; \$1,000.00 from the Power Operating Fund and \$30,000.00 from the Sewer Systems Operating Fund. (\$99,400.00)

Read for the First Time

FR-34 [1641-2017](#)

To authorize the Director of Public Utilities to enter into an agreement with Abbot Studios Architects Planners for professional engineering / architectural services for the Watershed Facilities Improvements Project; for the Division of Water; and to authorize an expenditure up to \$196,000.00 within the Water General Obligations Bonds Fund. (\$196,000.00)

Read for the First Time

FR-35 [1659-2017](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Ribway Engineering Group, for the Thomas Lane Area Water Line Improvements Project; to authorize an expenditure up to \$255,328.48 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2017 Capital Improvements Budget. (\$255,328.48)

Read for the First Time

FR-36 [1683-2017](#)

To authorize the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Watershed Miscellaneous Improvements - O'Shaughnessy Hydro Access Road Improvements Project; to authorize an expenditure up to \$80,970.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend to the 2017 Capital Improvements Budget. (\$80,970.00)

Read for the First Time

FR-37 [1693-2017](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project for the Division of Water; and to authorize an expenditure up to \$3,400,000.00 within the Water General Obligations Bond Fund. (\$3,400,000.00)

Read for the First Time

FR-38 [1725-2017](#) To authorize the Director of Public Utilities to enter into a contract with the Columbus Regional Airport Authority to clarify maintenance and operation responsibilities for water and sewer infrastructure in the Rickenbacker water and sewer service area.

Read for the First Time

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

HARDIN/KLEIN

FR-39 [1868-2017](#) To submit to the electors of the city of Columbus at a special election to be held concurrently with the regular general election on November 7, 2017, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 1, City Council."

Sponsors: Shannon G. Hardin and Zach M. Klein

Read for the First Time

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

FR-40 [1778-2017](#) To grant a Variance from the provisions of Sections 3356.03, Permitted uses; 3311.28(b), Requirements; 3312.49, Minimum number of parking spaces required; and 3321.05(B)(1), Vision clearance, of the Columbus City Codes; for the property located at 2365 WEST DUBLIN-GRANVILLE ROAD (43235), to permit a brewery with reduced development standards in the L-C-4, Limited Commercial District (Council Variance # CV16-078).

Read for the First Time

FR-41 [1780-2017](#) To grant a variance from the provisions of Sections 3356.03, C-4 permitted uses; 3321.05, Vision clearance; and 3356.11, C-4 District setback lines, of the Columbus City codes, for the property located 1397 NORTH GRANT AVENUE (43201), to permit single-unit dwellings with reduced development standards in the C-4, Commercial District (Council Variance # CV17-042).

Read for the First Time

- FR-42** [1782-2017](#) To rezone 6091 CLEVELAND AVENUE (43231), being 4.47± acres located on the west side of Cleveland Avenue, 133± feet north of Deewood Drive, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z16-090).

Read for the First Time**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****E. BROWN**

- CA-1** [0192X-2017](#) To Recognize Graduates of Action for Children's Child Development Associate Prep Course

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

This item was approved on the Consent Agenda.

- CA-2** [0196X-2017](#) To recognize and thank members of the Columbus Green Team for their efforts to make the City of Columbus a more sustainable and healthy place to live

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

This item was approved on the Consent Agenda.

STINZIANO

- CA-3** [0186X-2017](#) To Recognize and Celebrate the Hilltop Business Association and the 81st Annual Hilltop Bean Dinner

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

This item was approved on the Consent Agenda.

- CA-4** [0190X-2017](#) To Honor and Celebrate the Life of Patricia "Pat" Lewis and Extend Sincere Condolences to her Family and Friends on the Occasion of her Passing on Tuesday, June 20th, 2017

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

This item was approved on the Consent Agenda.

- CA-5** [0191X-2017](#) To Honor and Celebrate the Life of Philip Alan Craig and Extend

Sincere Condolences to his Family and Friends on the Occasion of his Passing on Sunday, June 25th, 2017

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

This item was approved on the Consent Agenda.

CA-6 [0197X-2017](#)

To Recognize and Celebrate Roger J. Lewis for his Outstanding Artistic Contributions to the Camp Chase Trail and the City of Columbus

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

This item was approved on the Consent Agenda.

TYSON

CA-7 [0185X-2017](#)

To celebrate National Fresh Fruit and Vegetable Month and to recognize the Greater Columbus Growing Coalition and community gardens for the impact that they have with helping the residents of Columbus and Franklin County consume the recommended number of servings of fresh fruits and vegetables each day.

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

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

CA-8 [0179X-2017](#)

To dedicate the portion of Franklin County Tax Parcel Number 010-012590, lying east of the easterly right of way of Belle Street, as parkland and recreational area, except the portions improved as W. Town Street, Rich Street (Bridge), and/or Washington Boulevard and to declare an emergency.

This item was approved on the Consent Agenda.

CA-9 [1091-2017](#)

To authorize the Finance and Management Director to modify the contract for the option to obtain Retail Fleet Fuel Credit Card Services and to assign past, present and future contracts and purchase orders with MPC Investments LLC dba Speedway LLC; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-10 [1551-2017](#)

To authorize the City Treasurer to modify its contract for credit card processing services with Huntington Merchant Services; to authorize the appropriation of funds within the convenience fee subfund of the special purpose fund; to authorize the expenditure of up to \$17,000.00

from the convenience fee subfund of the special purpose fund; and to declare an emergency. (\$17,000.00)

This item was approved on the Consent Agenda.

CA-11 [1254-2017](#)

To authorize the City Auditor to transfer \$2,835.00 between subfunds of the Community Development Block Grant Fund; and to authorize the Director of the Department of Finance and Management to expend \$18,835.00 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Health and Human Services (HHS). (\$18,835.00)

This item was approved on the Consent Agenda.

CA-12 [1560-2017](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere HD Equipment Parts with Murphy Tractor & Equipment Co., 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-13 [1569-2017](#)

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0694-2017; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-14 [1587-2017](#)

To authorize the Director of the Department of Finance and Management, and all City of Columbus agencies, to modify all existing contracts and purchase orders established with Telvent USA LLC to reflect a name change and Federal Identification Number change to Schneider Electric Systems USA, Inc., FID 04-1339430 as a result of new ownership; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-15 [1595-2017](#)

To authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with The Righter Company for small scale renovations at various fire stations; to authorize the expenditure of \$83,990.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$83,990.00)

This item was approved on the Consent Agenda.

CA-16 [1625-2017](#)

To authorize the Finance and Management Director to exercise a one-year renewal option with Vinimaya, Inc. for the continuation of hosted software solutions and professional services related to the vMarketPlace; to authorize the expenditure of \$173,800.00 from the General Fund; and to declare an emergency (\$173,800.00).

This item was approved on the Consent Agenda.

- CA-17** [1629-2017](#) To authorize the Finance and Management Director to modify a contract with Roto Rooter for plumbing services for city facilities; to authorize the expenditure of \$30,000.00 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

- CA-18** [1640-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase CNG Parts with Worthington Industries; 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-19** [1644-2017](#) To authorize the Finance and Management Director to enter into contracts for the option to purchase uniforms with Cintas Corp., Galls, LLC, and Jendco Safety Supply; to authorize the expenditure of \$3.00 from the General Fund; and to declare an emergency. (\$3.00).

This item was approved on the Consent Agenda.

- CA-20** [1654-2017](#) 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 Amended Easement and Right of Way to burden a portion of the City's real property located at 12075 U S 23, Lockbourne, Ohio 43137; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-21** [1495-2017](#) To authorize the Board of Health to modify a contract with Preciss, LLC, for additional streaming video and phone-based interpretation services for the Ben Franklin Tuberculosis Clinic in an amount not to exceed \$15,000.00; to authorize the expenditure of \$15,000.00 from the TB Prevention/Control Special Purpose Fund for this contract modification; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

- CA-22** [1674-2017](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Healthy Program Conversion to Online grant program in the amount of \$68,900.00; to authorize the appropriation of \$68,900.00 to the Health Department in the Health

Department's Grants Fund; and to declare an emergency.
(\$68,900.00)

This item was approved on the Consent Agenda.

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

CA-23 [1494-2017](#) To list the 1505 E. Main Street property on the Columbus Register of Historic Properties as CR #71.

This item was approved on the Consent Agenda.

CA-24 [1524-2017](#) To authorize the Director of the Department of Development to enter into an agreement with the Columbus Foundation to support the Create Columbus Young Professionals Grants Program; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

CA-25 [1638-2017](#) To authorize and direct the Director of the Department of Development to accept title to certain property owned by White Castle Management Co., a Delaware corporation, and to quit claim title to that property back to White Castle Management Co., reserving easement rights for any existing City owned utilities; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-26 [1810-2017](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN17-006) of 7.29± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-27 [1814-2017](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN16-010) of 15.12± Acres in Orange Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

CA-28 [1598-2017](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-A227, the classification of Assistant Director (Fiscal) (U); by enacting Section

5(E)-A228, the classification of Assistant Director (Parking Solutions) (U); by enacting Section 5(E)-O015, the classification of Office of Diversity and Inclusion Executive Director (Secretary) (U); by repealing Section 5(E)-P754, the classification of Public Utilities Deputy Director (Administration); by repealing Section 5(E)-P757, the classification of Public Utilities Deputy Director (Engineering); and by repealing Section 5(E)-E203, the classification of Equal Business Opportunity Executive Director (Secretary) (U); and to declare an emergency.

This item was approved on the Consent Agenda.

CA-29 [1600-2017](#)

To authorize and direct the Executive Director of the Civil Service Commission to enter into a contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits, and to authorize the expenditure of \$55,000.00 from the General Fund; and to declare an emergency (\$55,000.00).

This item was approved on the Consent Agenda.

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

CA-30 [1284-2017](#)

To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a Design Guaranteed Maximum Reimbursement Agreement with Pizzuti Short North, LLC; to authorize the expenditure of up to \$95,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$95,000.00)

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

Abstained: 1 - Elizabeth Brown

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

CA-31 [1465-2017](#)

To amend the 2017 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway Improvements - Livingston Avenue Phase C - Fifth Street to Kennedy Drive project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$200,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

- CA-32** [1490-2017](#) To authorize the Director of Finance and Management to establish a purchase order with Deere & Company for the purchase of one (1) commercial mower for the Division of Infrastructure Management; to authorize the City Auditor to cancel ACPR000933 and to authorize the expenditure of \$25,988.31 from the Street, Construction Maintenance and Repair Fund; and to declare an emergency. (\$25,988.31)

This item was approved on the Consent Agenda.

- CA-33** [1526-2017](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-70/71-12.89/14.93 project, PID 103184; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-34** [1528-2017](#) To amend the 2017 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 a professional services contract with 2LMN, Inc. for the Intersection Improvements - Dublin-Granville Road at Ulry Road project; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

- CA-35** [1592-2017](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the FRA-IR270-21.69 project, PID 76467; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-36** [1610-2017](#) To authorize the Director of Public Service to extend and modify an HVAC service contract for the Division of Infrastructure Management and the Division of Traffic Management with DeBra-Kuempel Inc.; to authorize the expenditure of up to \$120,000.00 from the Street Construction, Maintenance and Repair Fund for system repair and preventative maintenance; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

- CA-37** [1643-2017](#) To amend the 2017 Capital Improvements Budget; to appropriate funds within the General Permanent Improvements (Non-Bond) Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the General Permanent Improvements

(Non-Bond) Fund; to authorize the Director of Public Service to execute a maintenance agreement with the Capital Crossroads and Discovery Special Improvement District; to authorize the expenditure of \$30,000.00 from the General Permanent Improvements (Non-Bond) Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-38 [1662-2017](#)

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$120,000.00 from the Streets and Highways G.O. Bond Fund; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

CA-39 [1666-2017](#)

To amend the 2017 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways G.O. Bond Fund, Fund 7704; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Traffic Signal Installation - Westerville Road at Thornapple Dr.-Wallingford Avenue project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-40 [1698-2017](#)

To authorize the Director of the Department of Public Service to execute those documents, as approved by the City Attorney, needed to quit claim a 1.6256 acre tract of State Route 315 (SR315) exit ramp 6C right-of-way to the OhioHealth Corporation; to waive Land Review Commission requirements; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-41 [1717-2017](#)

To amend the 2017 Capital Improvements Budget; to authorize appropriation within the Streets and Highway Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Poindexter Village Roadways Phase 3 project; to authorize the City Attorney's Office,

Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$50,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-42 [1738-2017](#)

To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with George J. Igel & Co., Inc. in connection with the SR315-Ramp 6C Removal project; to authorize the expenditure of up to \$873,406.88 for construction and \$87,340.68 for construction administration and inspection within the Streets and Highways General Obligations Bond Fund; and to declare an emergency. (\$960,747.56)

This item was approved on the Consent Agenda.

**SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. E.
BROWN TYSON KLEIN**

CA-43 [1608-2017](#)

To determine to proceed with the Plan of Services of the East Main Street Special Improvement District of Columbus, Inc. and to provide for the levy of assessments in said district; and to declare an emergency.

This item was approved on the Consent Agenda.

NEIGHBORHOODS: HARDIN, CHR. STINZIANO E. BROWN KLEIN

CA-44 [1631-2017](#)

To authorize a grant agreement between the Director of the Department of Recreation and Stonewall Columbus for installation of banners in downtown Columbus for the promotion of the 2017 Pride Festival and Parade; to authorize the appropriation and expenditure of \$10,000.00 from the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

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

This item was approved on the Consent Agenda.

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

CA-45 [1368-2017](#)

To authorize and direct the Director of Recreation and Parks to make payments to HER, LLC for the second year of a four-year building maintenance service contract for the Central Ohio Area Agency on Aging; to authorize the expenditure of up to \$370,000.00 from the

Recreation and Parks Grant Fund; and to declare an emergency. (\$370,000.00)

Sponsors: Jaiza Page and Michael Stinziano

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

Abstained: 1 - Elizabeth Brown

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

CA-46 [1419-2017](#)

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$69,768.49 and enter into an agreement with the Franklin County Department of Job and Family Services to provide camp fees for children from low-income families; to appropriate \$69,768.49 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$69,768.49)

Sponsors: Jaiza Page and Michael Stinziano

This item was approved on the Consent Agenda.

CA-47 [1446-2017](#)

To authorize and direct the Director of Recreation and Parks to grant consent to Marine Corp. Family Support Community to apply for permission to sell alcoholic beverages at the Park Street Festival, August 25-27, 2017. (\$0.00)

This item was approved on the Consent Agenda.

CA-48 [1511-2017](#)

To authorize the Director of Recreation and Parks to enter into various contracts for the purchase of equipment and improvement services 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 2017 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)

This item was approved on the Consent Agenda.

CA-49 [1534-2017](#)

To authorize the Director of Finance and Management to enter into various contracts for the purchase of maintenance equipment for the Recreation and Parks Department; to authorize the appropriation of \$48,500.00 within the Recreation and Parks Permanent Improvement fund, to authorize the expenditure of \$848,500.00 from the Recreation and Parks Voted Bond Fund, to establish an Auditor's certificate in the amount of \$848,500.00; to amend the 2017 CIB and transfer funding within the Voted Parks and Recreation Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$848,500.00)

This item was approved on the Consent Agenda.

CA-50 [1545-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Tyevco, Inc. for the development of Southgate Park; to authorize the appropriation of \$54,959.00 in grant funds in the Recreation and Parks Grant Fund 2283; to authorize a grant match of \$218,916.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$273,875.00)

This item was approved on the Consent Agenda.

CA-51 [1546-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Traditional Hardwood Floors, LLC for the restoration of wood flooring at selected community centers; to authorize the amendment of the 2017 Capital Improvement budget; to authorize the expenditure of \$74,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$74,000.00)

This item was approved on the Consent Agenda.

CA-52 [1548-2017](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course improvements; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-53 [1549-2017](#) To authorize the City Auditor to set up a certificate in the amount of \$300,000.00 for various expenditures for labor, materials, and equipment in conjunction with park improvements within the Recreation and Parks Department; to amend the 2017 Capital Improvement Budget; to transfer funds within the Recreation and Parks Bond Fund; to authorize the expenditure of \$300,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-54 [1550-2017](#) To amend the 2017 Capital Improvements Budget; to authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for Asphalt Improvements to various parks and community centers; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-55 [1581-2017](#) To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Department of

Natural Resources for the appropriation of grant and matching funds from the Clean Ohio Trails Fund-Alum Creek Trail---Shepard Connector; to authorize the appropriation of \$248,462.00 to the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer \$152,984.00 within the Recreation and Parks Voted Bond Fund; to amend the 2017 Capital Improvement Budget; and to declare an emergency. (\$401,446.00)

This item was approved on the Consent Agenda.

CA-56 [1586-2017](#)

To authorize an appropriation of \$6,500.00 within the Neighborhood Initiatives subfund for the purpose of providing grants in support of recreational summer programming; and to declare an emergency. (\$6,500.00).

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

This item was approved on the Consent Agenda.

CA-57 [1609-2017](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 833 St. Clair Avenue, Columbus, Ohio 43201 and contract for associated professional services in order for CRPD to timely complete the acquisition of the property; and to declare an emergency. (\$36,000.00)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-58 [1572-2017](#)

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 (48 S. Avondale 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-59 [1573-2017](#)

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 (171-173 Lechner 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-60 [1574-2017](#)

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 (241 Brehl 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-61 [1575-2017](#)

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 (298-300 Wilson 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-62 [1576-2017](#)

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 (1356 S. Champion 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-63 [1577-2017](#)

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 (633-635 E 4th 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-64 [1578-2017](#)

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 (1042-1044 McAllister 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-65 [1670-2017](#)

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 (000 Winner Ave., Lot 39) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

Abstained: 1 - Priscilla Tyson

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

CA-66 [1675-2017](#)

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 (840 Parkwood 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-67 [1699-2017](#)

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 (1055 Wilson 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-68 [1700-2017](#)

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 (1340 Minnesota 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-69 [1701-2017](#)

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 (506 S. Hague 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-70 [1702-2017](#)

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 (714 Reinhard 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-71 [1705-2017](#)

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 (2299 N. Hamilton 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-72 [1706-2017](#)

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 (632 E. Whittier 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-73 [1707-2017](#) 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 (173 Benfield 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-74 [1708-2017](#) 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 (738 Bulen 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-75 [1709-2017](#) 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 (294 S. Terrace 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-76 [1710-2017](#) 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 (1170 E. Livingston 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-77 [1728-2017](#) 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 (893 Old Leonard 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-78 [1766-2017](#) To approve the expansion of the Jeffrey Place New Community Authority and define the boundary of the Authority's expanded new community district; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-79 [1771-2017](#) 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 (52 S. Eureka 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-80 [1772-2017](#)

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 (1096 Williams Road) 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-81 [1773-2017](#)

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 (3112 Bluefield Dr.) 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-82 [1019-2017](#)

To authorize the Director of the Department of Technology (DoT) to enter into contract with Mythics, Inc. for the purchase of Oracle software licensing, maintenance, and support services; to authorize the expenditure of \$663,629.97 from the Department of Technology, Information Services Division, Information Services Operating fund; and to declare an emergency. (\$663,629.97)

This item was approved on the Consent Agenda.

CA-83 [1426-2017](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule with Halcyon Solutions, Inc. and with OnX USA LLC, from a pre-existing Universal Term Contract/Purchase Agreement for the purchase of Tableau software licensing, software maintenance and support, professional services, training, and computer equipment; to authorize the expenditure of \$908,283.12 from the Department of Technology, Information Services Division, Information Services Bond Fund; and to declare an emergency. (\$908,283.12)

This item was approved on the Consent Agenda.

CA-84 [1462-2017](#)

To authorize the Finance and Management Director to establish a purchase order with SHI International Corporation; to authorize the expenditure of \$33,229.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$33,229.00)

This item was approved on the Consent Agenda.

- CA-85** [1498-2017](#) To authorize the assignment of all past, present and future business done by the City of Columbus with Emerson Network Power, Liebert Services, Inc. to Vertiv Services, Inc. , name change only; to authorize the use of the existing balance on an existing purchase order to be utilized with Vertiv Services, Inc.; no additional funds are associated with this legislation; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-86** [1530-2017](#) To authorize the Director of the Department of Technology to modify and renew a contract with Quick Caption for the purchase of closed caption services for the City; to authorize the expenditure of \$61,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$61,000.00)

This item was approved on the Consent Agenda.

- CA-87** [1621-2017](#) To authorize the Director of the Department of Technology to enter into a contract with SHI International Corporation to provide Micro Focus Cobol licensing, and software maintenance and support services; to authorize the expenditure of \$118,345.96 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$118,345.96)

This item was approved on the Consent Agenda.

- CA-88** [1769-2017](#) To authorize the Director of the Department of Technology to establish a contract with Digital Information Services for Red Hat Linux software licenses, maintenance, and support; to authorize the expenditure of \$79,787.72 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$79,787.72)

This item was approved on the Consent Agenda.

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

- CA-89** [0962-2017](#) To authorize the Director of Public Utilities to enter into a Mutual Aid Agreement with American Municipal Power, Inc., and other participating member municipalities, to allow for assistance in expediting repairs to the City's electric system or a participating member municipality's electrical system in the event of an emergency.

This item was approved on the Consent Agenda.

CA-90 [1274-2017](#) To authorize the director of the Department of Public Utilities (DPU) to execute those document(s), as approved by the City Attorney, necessary to release and terminate the City's easement rights described and recorded in Instrument Numbers 201702160023135, 201702160023136, and 201702160023137 and a partial release of Instrument Number 201608120105984, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-91 [1366-2017](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement for the purchase of Data Services with AT&T for the Division of Water; and to authorize the expenditure of \$196,000.00 from the Water Operating Fund. (\$196,000.00)

This item was approved on the Consent Agenda.

CA-92 [1514-2017](#) To authorize the appropriation not to exceed \$63,833.67 from the unappropriated balance of the Public Utilities Special Purpose Fund to the Public Utilities Department to continue purchasing supplies and providing services during Fiscal Year 2017. (\$63,833.67)

This item was approved on the Consent Agenda.

CA-93 [1669-2017](#) To authorize the assignment of all past, present and future business done by the City of Columbus with Chester Engineers (Ohio), Inc. to Hatch Chester (Ohio), Inc, a name change only; to authorize the use of the existing balance on existing purchase orders and auditor's certificates to be utilized with Hatch Chester (Ohio), Inc.; no additional funds are associated with this legislation; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-94 [1734-2017](#) 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 Upper Scioto West Shaft Improvements Project loan; to authorize the expenditure of \$6,891.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$6,891.00)

This item was approved on the Consent Agenda.

CA-95 [1764-2017](#) To authorize the director of the Department of Public Utilities (DPU) to execute those document(s), as approved by the City Attorney, necessary to release and terminate the City's easement rights described and recorded in Instrument Number 201602260023364, Recorder's Office, Franklin County, Ohio; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-96 [1695-2017](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Ohio Environmental Protection Agency; to appropriate \$10,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

CA-97 [1727-2017](#) To authorize the appropriation and expenditure of \$89,725.00 for 2017 from the unappropriated balance of the Franklin County Municipal Court Judges assisted civil self-help fund and to contract with the Moritz College of Law; and to declare an emergency. (\$89,725.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-98 [A0098-2017](#) Appointment of Roger Farrell, 1471 B Lake Shore Columbus, OH 43204, to serve on the Board of Commission Appeals with a new term expiration date of 6/30/2020 (resume attached).

This item was approved on the Consent Agenda.

CA-99 [A0101-2017](#) Appointment of David Cooke, 184 E. First Avenue, Columbus, OH 43201, to serve on the Italian Village Commission with a new term expiration date of 6/30/2020 (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0107-2017](#)
0 Appointment of Shawn Conyers, 903 Neil Avenue, Columbus, OH 43215, to serve on the Victorian Village Commission with a new term expiration date of 6/30/2020 (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0108-2017](#)
1 Appointment of Cynthia Hunt, 672 City Park Avenue, Columbus, OH 43206, to serve on the Brewery District Commission with a new term expiration date of 6/30/2020 (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0109-2017](#)
2 Reappointment of Steven Gladman, 961 Grandview Ave, Columbus Ohio 43212, to serve as Chairman of the Sewer and Water Advisory Board with a term expiration date of July 31, 2021. The current term

expires July 31, 2017.

This item was approved on the Consent Agenda.

CA-10 [A0111-2017](#)

3

Appointment of Shannon Fergus, 1016 Summit Street, Columbus, OH 43201, to serve on the Italian Village Commission with a new term expiration date of 6/30/2020 (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0113-2017](#)

4

Appointment of Barbara White, 362 Kanawha Avenue, Columbus, Ohio 43214 to serve on the Clintonville Area Commission replacing D. Searcy with a new term expiration date of 6/30/20 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [0152X-2017](#)

To adopt the 2018 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

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

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

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

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

SR-2 [1518-2017](#)

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing contract with AssetWorks, Inc., for support of the Fleet Focus application utilized by the Fleet Management Division and the Department of Public Utilities, in accordance with the provisions of City Code relating to sole source procurement; to authorize the expenditure of \$908,456.84 from the Fleet Management Operating Fund; to authorize the expenditure of \$173,367.04 from the

Department of Public Utilities' Operating Funds, and to declare an emergency. (\$1,081,823.88)

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

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

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

SR-3 [1525-2017](#)

To approve the funding request of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with HandsOn Central Ohio to provide mobile phone-based emergency food scheduling service to the residents of Columbus; to authorize the appropriation and expenditure of \$100,000.00 from the Emergency Human Services Fund and Neighborhood Initiatives Fund; and to declare an emergency. (\$100,000.00)

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

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

SR-4 [1533-2017](#)

To approve the funding request of New Directions Career Center seeking financial assistance to address a human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with New Directions Career Center to provide services to empower women in transition to achieve self-sufficiency; to appropriate \$36,000.00 in the General Fund, Job Growth Subfund; to authorize the expenditure of \$36,000.00 from the Job Growth Fund; and to declare an emergency. (\$36,000.00)

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

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

SR-5 [1596-2017](#)

To authorize and direct the Board of Health to modify, by extending, an existing contract with Equitas Health to continue to provide Naloxone to opiate users through August 31, 2017; and to declare an emergency. (\$0.00)

Sponsors: Priscilla Tyson, Michael Stinziano and Zach M. Klein

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

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

SR-6 [1712-2017](#) To approve the funding request of Homeport seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with Homeport to provide expanded service coordination to the residents of Homeport rental communities; to authorize the expenditure of \$50,000.00 from the Emergency Human Services Fund and Neighborhood Initiatives Fund; and to declare an emergency. (\$50,000.00)

Sponsors: Priscilla Tyson and Jaiza Page

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

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

SR-7 [1784-2017](#) To authorize Columbus Public Health to enter into a demonstration grant agreement with PrimaryOne Health in support of supplemental medical, dental, and maternal health services; to authorize an appropriation and expenditure within the Special Income Tax fund; and to declare an emergency. (\$175,000.00)

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

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

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

SR-8 [1480-2017](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Keno Kozie Associates, LTD.

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

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

SR-9 [1516-2017](#) To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with devVenture, LLC and devVenture Holdings, LLC for a term of up to five (5) consecutive years in consideration of investing a combined \$240,000.00 to improve and equip new office space, retaining and relocating 24 full-time permanent positions, and creating 35 new full-time permanent positions within the next three years.

A motion was made by E. Brown, seconded by Tyson, that this Ordinance be

Approved. The motion carried by the following vote:

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

SR-10 [1601-2017](#)

To authorize the Director of the Department of Development to enter into a Tax Increment Financing and Cooperative Agreement with Columbus-Franklin County Finance Authority, Pizzuti Land LLC and Pizzuti Rickenbacker West I LLC, concerning the development of the site located in the City near Rickenbacker International Airport; and to declare an emergency.

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

Abstained: 1 - Elizabeth Brown

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

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

SR-11 [1466-2017](#)

To accept the proposed collective bargaining agreement between the City of Columbus and FOP/Ohio Labor Council, Inc., June 16, 2017 through June 15, 2020, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

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

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

SR-12 [1825-2017](#)

To authorize an appropriation of \$5,301.00 within the Neighborhood Initiatives subfund in support of National Night Out; and to declare an emergency. (\$5,301.00)

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

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

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

SR-13 [0187X-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 Intersection Improvements - Central Avenue & Harrisburg Pike at Mound Street Public Improvement Project; and to declare an emergency. (\$0.00)

A motion was made by Hardin, seconded by M. Brown, that this Resolution be

Adopted. The motion carried by the following vote:

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

SR-14 [1607-2017](#)

To authorize the appropriation of funds within the Transportation Grants Fund and within the Federal State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands for the purpose of constructing the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee project; to authorize the expenditure of up to \$17,116,282.90 from the Streets and Highways Bond Fund, the Transportation Grants Fund, and the Federal State Highway Engineering Fund to pay for construction, construction administration, and inspection of the project; and to declare an emergency. (\$17,116,282.90)

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

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

SR-15 [1681-2017](#)

To authorize an amendment to the 2017 Capital Improvement Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company in connection with Citywide Curb Ramps 2017 Project 1; to authorize the expenditure of up to \$1,113,474.73 for Citywide Curb Ramps 2017 Project 1; and to declare an emergency. (\$1,113,474.73)

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

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

SR-16 [1682-2017](#)

To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with HNTB Ohio, Inc. for engineering, technical, and surveying services in connection with the Traffic Signal Installation - Columbus Traffic Signal System Phase E project; to authorize the expenditure of up to \$1,250,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,250,000.00)

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

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

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

SR-17 [1461-2017](#) To authorize an appropriation in the amount of \$70,000,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver Program in Central Ohio; and to declare an emergency. (\$70,000,000.00)

Sponsors: Jaiza Page and Michael Stinziano

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

Abstained: 1 - Elizabeth Brown

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

SR-18 [1827-2017](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with the Workforce Development Board in support of the Capital Leaders: Civic Engagement Summer Enrichment program; to transfer cash between the Neighborhood Initiatives subfund and the Recreation and Parks Operation and Extension fund; to authorize an appropriation within the Recreation and Parks Operation and Extension fund; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$71,250.00)

Sponsors: Jaiza Page

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

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

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-19 [1347-2017](#) To appropriate \$500,000.00 within the Special Income Tax Fund; to authorize the Director of Finance and Management on behalf of the Department of Technology and various city agencies to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and State Term Schedule (STS) for the purchase of new and replacement of desktop computers, computer related products, and equipment from two (2) pre-established universal term contracts (UTC's) with Brown Enterprise Solutions, LLC. and Smart Solutions, LLC, from state term schedules (STS's) with Insight Public Sector, Inc. and CDW Government, LLC, and from any future to be determined vendors/contracts to be bid and awarded that are not known at this time; to authorize the expenditure of \$550,000.00 from the

Department of Technology, Information Services Division, Information Services Operating Fund; and to authorize the expenditure of \$500,000.00 from the Special Income Tax Fund. (\$1,050,000.00)

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

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

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

SR-20 [1339-2017](#)

To authorize the Director of Finance and Management to enter into a contract with Crescent Electric Supply Company to provide for the purchase of Schneider Electric Motor Drives for the Jackson Pike Wastewater Treatment Plant in an amount of \$34,556.76; to waive competitive bidding provisions of the City Code; to authorize the expenditure of \$34,556.76 from the Sewerage Operating Fund. (\$34,556.76)

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

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

SR-21 [1389-2017](#)

To authorize the Director of Public Utilities to enter into a construction contract with Shook Construction Company for the Chemically Enhanced Primary Treatment Project at Southerly Waste Water Treatment Plant; to authorize the appropriation and transfer of \$26,769,639.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; and to authorize the expenditure of up to \$26,769,639.00 from said loan fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$26,769,639.00).

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

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

SR-22 [1500-2017](#)

To authorize the Director of Public Utilities to modify and extend its construction contract with Decker Construction Company for utility cut and restoration services for the Division of Water, Division of Power, and Division of Sewerage & Drainage; to authorize the expenditure of \$1,000,330.00 from the Water Operating Fund, \$50,000.00 from the Electricity Operating Fund, and \$400,000.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$1,450,330.00)

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

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

SR-23 [1753-2017](#)

To authorize the City Auditor to transfer \$1,422,822.68 between Object Classes within the Water Operating Fund Budget; to authorize the transfer of \$1,422,822.68 from the Water Operating Fund to the Electricity Operating Fund for the payment of unbilled electric charges for the Division of Water; to appropriate \$1,422,822.68 within the Electricity Operating Fund; and to declare an emergency. (\$1,422,822.68).

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:16 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, July 10, 2017

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.36 OF CITY COUNCIL (ZONING), JULY 10, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[1543-2017](#)

To grant a Variance from the provisions of Section 3332.033, R-2 residential district, of the Columbus City Codes; for the property located at 3301 PARSONS AVENUE (43137), to permit two existing single-unit dwellings on one lot in the R-2, Residential District and to declare an emergency (Council Variance # CV17-025).

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

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

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

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

[1552-2017](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.05(A)(4), Area district lot width requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted, for the property located at 923 EAST LONG STREET (43203), to permit a private park with reduced development standards in the R-2F,

Residential District and to declare an emergency (Council Variance # CV17-033).

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

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

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

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

[1562-2017](#)

To grant a Variance from the provisions of Section 3332.037, R-2F permitted uses; for the property located at 830-836 BERKELEY ROAD (43205), to permit a four-unit dwelling in the R-2F, Residential District and to declare an emergency (Council Variance # CV17-028).

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

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

[1567-2017](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3321.05(B)(2), Vision clearance; 3333.09, Area requirements; 3333.11, ARLD area district requirements; 3333.15(C), Basis of computing area; 3333.19(a)(2), Building lines on corner lots; exceptions; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.25, Side or rear yard obstruction, of the Columbus City Codes; for the properties located at 141 & 149 WEST SECOND AVENUE (43201), to permit two two-unit dwellings with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV17-038).

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

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

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

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

[1579-2017](#)

To grant a variance from the provisions of Sections 3367.01, M-2, manufacturing district; 3312.21(A), Landscaping and screening; and 3367.15(C)(D), M-2, manufacturing district special provisions, of the Columbus City Codes; for the property located at 1640 WESTBELT DRIVE (43228), to permit truck repair and parking with a reduced parking setback line and landscaping requirements in the M-2,

Manufacturing District (Council Variance # CV17-003).

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

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

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

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

[1315-2017](#)

To amend Ordinance #0059-01, passed January 29, 2001 (Z00-052), by replacing Sections 1 and 3 to modify the legal description and CPD text, respectively, for Subarea 2 for the construction of a Columbus Fire Station at 711 WAGGONER ROAD (43004) and to declare an emergency (Rezoning Amendment # Z00-052B).

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

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

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

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

[1620-2017](#)

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.13(A), Driveway; and 3312.25, Maneuvering, of the Columbus City Codes; for the property located at 1134 SOUTH HIGH STREET (43206), to conform an existing single-unit dwelling with reduced driveway standards and permit a lot split for a new single-unit dwelling in the C-4, Commercial District (Council Variance # CV17-013).

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

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

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

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

[1633-2017](#)

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3332.05, Area district lot width requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C) (1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 148 BUTTLES AVENUE (43215), to permit a single-unit dwelling (a carriage house)

on the rear of a lot developed with a single-unit dwelling with reduced development standards in the R-4, Residential District and to declare an emergency (Council Variance # CV17-019).

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

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

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

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

[1634-2017](#)

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses, of the Columbus City Codes; for the property located at 1208 EAST HUDSON STREET (43211), to permit a single-unit dwelling in conjunction with a private artist studio in the C-4, Commercial District (Council Variance # CV17-030).

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

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

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

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

[1639-2017](#)

To rezone 541 BREHL AVENUE (43223), being 1.2± acres located on the west side of Brehl Avenue, 250± feet north of West Mound Street, From: C-5, Commercial District, To: M, Manufacturing District (Rezoning # Z17-011).

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

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

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

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

[1664-2017](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3332.21(C)(D), Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1080 BRYDEN ROAD (43205), to permit a fourteen-unit apartment building with reduced development standards in the R-3, Residential District (Council Variance # CV17-022).

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

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

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

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

[1689-2017](#)

To grant a Variance from the provisions of Section 3361.03, Development plan, for the property located at 1920 SCHROCK ROAD (43229), to permit the expansion of a private club / fraternal organization in the CPD, Commercial Planned Development District, and to repeal Ordinance # 1107-2003, passed July 14, 2003 (Council Variance # CV17-010).

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

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

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

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

[1696-2017](#)

To rezone 1234 STEELWOOD ROAD (43212), being 7.95± acres located on the north side of Steelwood Road, 1,100± feet west of Kenny Road, From: M, Manufacturing District, To: L-AR-1, Limited Apartment Residential District and to declare an emergency (Rezoning # Z16-075).

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

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

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

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

[1697-2017](#)

To grant a Variance from the provisions of Sections 3333.23, Minimum side yard permitted; and 3333.24, Rear yard; of the Columbus City Codes; for the property located at 1234 STEELWOOD ROAD (43212), to permit reduced side and rear yards to reflect as-built conditions of an apartment building in the L-AR-1, Limited Apartment Residential District and to declare an emergency (Council Variance # CV16-074).

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

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

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

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

[1489-2017](#)

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; and 3312.49, Minimum numbers of parking spaces required; for the property located at 2818 JOYCE AVENUE (43211), to permit a shared living facility with reduced development standards in the R-4, Residential District (Council Variance # CV17-009) and to declare an emergency.

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

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

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

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

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

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

[1562-2017](#)

To grant a Variance from the provisions of Section 3332.037, R-2F permitted uses; for the property located at 830-836 BERKELEY ROAD (43205), to permit a four-unit dwelling in the R-2F, Residential District and to declare an emergency (Council Variance # CV17-028).

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

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

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

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

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

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

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

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

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 7:07 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0152X-2017

Drafting Date: 5/16/2017

Current Status: Passed

Version: 1

Matter Type: Resolution

Passage of this resolution and the filing of this tax budget with the Franklin, Fairfield, and Delaware County Budget Commissions will entitle the City of Columbus to participate in "local government funds" which are monies collected by the State of Ohio and shared with its various political subdivisions via the counties.

This tax budget will also establish the property tax rates for the City of Columbus for calendar year 2018.

EMERGENCY ACTION is requested as the Tax Budget must be approved by Council and submitted to the County Budget Commissions prior to July 20, 2017.

To adopt the 2018 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

WHEREAS, under Section 5705.28 R.C. of Ohio, the City of Columbus is required to adopt a tax budget on or before July 15, 2017 and

WHEREAS, under Section 5705.30 R.C. of Ohio, the tax budget so adopted must be submitted to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio on or before July 20, 2017 and

WHEREAS, an emergency exists in the usual daily operation for the City of Columbus in that it is necessary to provide for the filing of this tax budget in order to preserve the public peace, property, health, safety and welfare of the City and its inhabitants; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, FRANKLIN, FAIRFIELD, AND DELAWARE COUNTIES, STATE OF OHIO:

Section 1. That the annual tax budget on file in the City Clerk's Office with this resolution and marked "Exhibit A", is the annual tax budget for the City of Columbus setting forth in itemized form, the estimated amount of money for the year 2018 and the same is hereby adopted.

Section 2. That the City Auditor be and he is hereby authorized to certify a copy of this tax budget to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.

Section 3. That for the reasons stated in the preamble hereto which is made a part hereof 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 days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0179X-2017

Drafting Date: 6/12/2017

Current Status: Passed

Version: 1

Matter Type: Resolution

Background: The following is a resolution to dedicate the portion of the city-owned parcel identified as Franklin County Tax Parcel Number 010-012590, lying east of the easterly right of way of Belle Street, as parkland and recreational area, for the purpose of, including but not limited to, supporting festivals and public events along the Scioto Mile, which will be under the management of the Department of Recreation and Parks, except the portions improved as W. Town Street, Rich Street (Bridge), and/or Washington Boulevard.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the Department of Recreation and Parks full use of this site in support the current summer festival and event season.

To dedicate the portion of Franklin County Tax Parcel Number 010-012590, lying east of the easterly right of way of Belle Street, as parkland and recreational area, except the portions improved as W. Town Street, Rich Street (Bridge), and/or Washington Boulevard and to declare an emergency.

WHEREAS, the City owns that certain real property identified as Franklin County Tax Parcel 010-012590, formerly used to support operations of its Department of Health; and

WHEREAS, the Department of Finance and Management received a request from the Department of Recreation and Parks to designate a portion of this parcel as parkland and recreational areato be maintained as parkland green space used to be in support of festival and public events along the Scioto Mile; and

WHEREAS, the Department of Finance and Management and Department of Recreation and Parks agree that this is the best current use for that portion of the property and that the Department of Recreation and Parks will assume administration and management thereof, including the costs of all maintenance; and

WHEREAS, an emergency exists in that it is immediately necessary to pass a resolution by City Council to allow the Department of Recreation and Parks full use of this site in support of the current summer festival and event season, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That this Council hereby declares as parkland and recreational area that portion of the City-owned real property, identified as Franklin County Tax Parcel 010-012590, lying east of the easterly right of way of Belle Street, except the portions improved as W. Town Street, Rich Street (Bridge), and/or Washington Boulevard.

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

Legislation Number: 0180X-2017

Drafting Date: 6/13/2017

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize Heather Whaling for receiving the NAWBO Visionary Award

WHEREAS, Heather Whaling earned a Bachelor of Arts degree in communications from The University of Toledo before beginning an extensive career in public relations and launching her own company, Geben Communication, in 2009, which has evolved into an esteemed, in-demand, award-winning PR firm with offices in Columbus and Chicago; and

WHEREAS, Heather Whaling was named a 2016 Ernst & Young Entrepreneur of the Year in the Ohio Valley Region and won the 2017 National Association of Women Business Owners (NAWBO) Columbus Visionary Award for her success with Geben Communication and for her contributions to the Public Relations industry and to her community; and

WHEREAS, Heather Whaling sits on the board of The Women’s Fund of Central Ohio and is a vocal advocate for issues impacting women and girls, including championing unique and individualized paid family leave policies that work for businesses of all sizes; and

WHEREAS, Heather Whaling rolled out a 10-week leave policy for new parents at Geben Communication, an issue for which her perspective has been featured in Forbes, Entrepreneur.com, and a variety of local and national media outlets; and

WHEREAS, the example set by Heather Whaling highlights the importance and impact of excellent entrepreneurs in our community and helps to inspire other businesses to be inclusive of women and professionals with families; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize Heather Whaling for receiving the 2017 NAWBO Visionary Award and expresses its gratitude for her ongoing exceptional work empowering women and families in business and for her positive impact in the community.

Legislation Number: 0185X-2017

Drafting Date: 6/21/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To celebrate National Fresh Fruit and Vegetable Month and to recognize the Greater Columbus Growing Coalition and community gardens for the impact that they have with helping the residents of Columbus and Franklin County consume the recommended number of servings of fresh fruits and vegetables each day.

WHEREAS, June is National Fresh Fruit and Vegetable Month, an opportunity to bring awareness to the health benefits of consuming more fresh fruits and vegetables; and,

WHEREAS, less than 25% of the adults in Franklin County report consuming the recommended 5 or more servings of fresh fruits and vegetables per day; and

WHEREAS, the USDA recommends that people fill half of their plates with fruits and vegetables for each meal -meeting the recommended 5 to 9 servings each day; and,

WHEREAS, increasing fruit and vegetable intake each day can help individuals to maintain a healthy weight, reduce the risk of heart disease, decrease high blood pressure and also lower the risk of a number of cancers; and,

WHEREAS, Columbus City Council adopted the Columbus & Franklin County Local Food Action Plan in November of 2016 - demonstrating the City's ongoing commitment to ensuring that each resident have improved access to healthy food, affordable food, and local food, as well as increase the education and resources regarding healthy food; and,

WHEREAS, Columbus and Franklin County, Ohio are home to more than 250 community gardens, 25 farmers markets, 388 farms, 15 urban farms, and many food-related businesses, plus numerous community organizations that address issues related to food production and nutrition for the residents of the City of Columbus and Franklin County; and,

WHEREAS, Community gardens like those that belong to the Greater Columbus Growing Coalition improve education in addition to providing increased access to fresh fruits and vegetables to the residents of Columbus and Franklin County - ultimately helping more people to achieve the 5 or more recommended servings per day; now, therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize June as National Fresh Fruit and Vegetable Month and congratulate the Greater Columbus Growing Coalition on their efforts to support the growing, processing, transportation, and distribution of fresh fruits and vegetables in our community

Legislation Number: 0186X-2017

Drafting Date: 6/22/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the Hilltop Business Association and the 81st Annual Hilltop Bean Dinner

WHEREAS, throughout the American Civil War, Westgate Park was known as Camp Chase - a prison camp for Confederate soldiers. Where the beautiful park now exists, the area once held thousands of captured prisoners of war who were sustained by rations of beans twice daily; and

WHEREAS, since its beginning in 1926, the Hilltop Business Association has sponsored yearly community gatherings to thank the Hilltop residents for their business and support; and

WHEREAS, these events evolved into what we now know as the annual Hilltop Bean Dinner in Westgate Park, a perfect gathering place to celebrate the Hilltop community; and

WHEREAS, today the Hilltop Bean Dinner is the largest and oldest community festival held on the Westside of the City of Columbus; and

WHEREAS, the Hilltop Bean Dinner has been a success for 81 years and will continue to be thanks to the

continued commitment of the Hilltop Business Association and the neighborhood at large; and

WHEREAS, while the United States was divided in the days of Camp Chase during the Civil War, the Hilltop Bean Dinner now unites people from all across Central Ohio and the City of Columbus. That tradition will continue this year on June 24th marking the 81st Hilltop Bean Dinner; now, therefore

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

That it is with great honor and distinction that this Council does hereby recognize and celebrate the Hilltop Business Association and the 81st Anniversary of the Hilltop Bean Dinner.

Legislation Number: 0187X-2017

Drafting Date: 6/26/2017

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND:

The City’s Department of Public Service (“DPS”) is currently engaged in the Intersection Improvements - Central Avenue & Harrisburg Pike at Mound Street (FRA-CR505-2.65 PID 99420) 530086-100032 public improvement project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of the public right-of-way of Central Avenue and Harrisburg Pike, Columbus, Ohio 43123 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The City passed Ordinance Number 0558-2017 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Emergency action is requested in order to acquire the Real Estate and allowing DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

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 Intersection Improvements - Central Avenue & Harrisburg Pike at Mound Street Public Improvement Project; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (DPS) to engage in the Intersection Improvements - Central Avenue & Harrisburg Pike at Mound Street (FRA-CR505-2.65 PID 99420) 530086-100032 public improvement project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Central Avenue and Harrisburg Pike, Columbus, Ohio 43123 (“Real Estate”) in order to complete the Public Project; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public roadway and associated appurtenances, which will be open to the public without charge; and

WHEREAS, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; and **now, therefore**,

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

SECTION 1. The City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to complete the Intersection Improvements - Central Avenue & Harrisburg Pike at Mound Street (FRA-CR505-2.65 PID 99420) 530086-100032 Public Improvement Project;

(Exhibit) ... (Public Project Parcel Identification) ... (Real Estate)

- | | |
|----------|---|
| 1) 6-T1 | (18 month Temporary Construction Easement) |
| 2) 6-T2 | (18 month Temporary Construction Easement) |
| 3) 6-T3 | (18 month Temporary Construction Easement) |
| 4) 6-WD1 | (fee simple title without limitation of access) |
| 5) 6-WD2 | (fee simple title without limitation of access) |
| 6) 6-WD3 | (fee simple title without limitation of access) |
| 7) 7-WD | (fee simple title without limitation of access) |

SECTION 2. The City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate.

SECTION 3. This resolution, for the reasons stated in the preamble, which are made of part of this resolution and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this resolution’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this resolution.

Legislation Number: 0190X-2017

Drafting Date: 6/29/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor and Celebrate the Life of Patricia “Pat” Lewis and Extend Sincere Condolences to her Family and Friends on the Occasion of her Passing on Tuesday, June 20th, 2017

WHEREAS, Pat is considered one of the founders of modern-day ‘Victorian Village’ and the area now known as the ‘Short North’ in Columbus bringing a sense of identity to the area, organizing the neighborhood’s first Tour of Homes and overseeing the event as it has blossomed over the last four decades; and

WHEREAS, Pat was referred to as the “Grand Dame” of Victorian Village due to her extensive community involvement coordinating the Tour of Homes, serving on the board of the Friends of Goodale Park for over thirty years, and receiving awards such as Exemplary Neighbor, Volunteer of the Year, Outstanding Service Award, and more from various neighborhood organizations. Friends of Goodale Park even recognized “Pat Lewis Day” as a tribute to her dedication and work with the community; and

WHEREAS, Pat was an advocate and avid fan for the Columbus arts community, earning the Unsung Hero Award from the Short North Alliance at their Third Annual Gala for her tireless work contributing to the development of the Short North Arts District. She always made a point to attend as many Columbus-area art exhibitions and performances as possible; and

WHEREAS, Pat also served in various citywide endeavors, such as extensively supporting the Greenlawn Abbey Cemetery Association in recent years and serving on the City Task Force to address citywide problems and improve the quality of life for all residents of Columbus; and

WHEREAS, Pat had the trait of “knowing everybody,” as her kind, inclusive, genuine spirit allowed her to connect with people of all ages and backgrounds, endearing her to many residents of the city of Columbus; now, therefore

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

That this Council does honor, recognize, and celebrate the life of Patricia “Pat” Lewis and extend our sincere condolences to her family and friends on the occasion of her passing on Tuesday, June 20th, 2017.

Legislation Number: 0191X-2017

Drafting Date: 6/29/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor and Celebrate the Life of Philip Alan Craig and Extend Sincere Condolences to his Family and Friends on the Occasion of his Passing on Sunday, June 25th, 2017

WHEREAS, born in Lorain, Ohio on April 22, 1953, Philip Alan Craig, passed away on Sunday, June 25, 2017 at his home in Liberty Township, Ohio; and

WHEREAS, a graduate of The Ohio State University, Phil began his professional career as a social worker, and transitioned into the field of government relations. Phil quickly established himself as a leader and innovator, opening his own firm at age 24 when he started the Craig Group in 1990 where he served as President for nearly twenty years. The Craig Group went on to become the fourth largest public relations firm in Central Ohio; and

WHEREAS, Phil has managed a multitude of successful political and private interest campaigns, building on

strong, significant reputation in diverse fields of expertise and served as the Executive Director for several reputable trade associations; and

WHEREAS, Phil had a warm personality, beloved by many and has many close friends and colleagues who will miss his kindness and infectious laugh. The better you knew him, the more you liked him; now, therefore

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

That this council does honor, recognize, and celebrate the life of Philip Alan Craig and extend our sincere condolences to his family and friends on the occasion of his passing on Sunday, June 25th, 2017.

Legislation Number: 0192X-2017

Drafting Date: 7/6/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize Graduates of Action for Children’s Child Development Associate Prep Course

WHEREAS, Action for Children provides resources and referrals to Central Ohio families to help ensure that all children receive a quality learning experience, including training courses like the Child Development Associate Prep Course; and

WHEREAS, the Child Development Associate (CDA) is the nation’s leading certificate program to assess and credential early childhood education professionals by providing a core set of competency standards which help establish best practices for guiding young children in each developmental stage; and

WHEREAS, educators who earn their CDA demonstrate a strong commitment to early childhood education, a focus on career advancement, and a dedication to providing the best possible emotional, physical, intellectual, and social developmental experience for the children they care for; and

WHEREAS, increasing the number of CDA-certified early childhood educators in Columbus is an important goal of the Columbus Education Department, and helps developmental centers meet the requirements of Ohio’s ‘Step Up To Quality’ rating system; and

WHEREAS, the City of Columbus is grateful for the partnership and hard work of Action for Children for their commitment to increasing the number of CDA-certified early childhood educators in Columbus; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the graduates of Action for Children’s Child Development Associate Prep Course and thanks them for their ongoing commitment to providing the highest quality education to the children of Columbus.

Legislation Number: 0196X-2017

Drafting Date: 7/6/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and thank members of the Columbus Green Team for their efforts to make the City of Columbus a more sustainable and healthy place to live

WHEREAS, the Get Green Columbus initiative was launched in 2005 by Mayor Michael B. Coleman to ensure the City of Columbus was actively contributing to the resolution of global environmental issues. As a part of this initiative, the Green Team was formed from policy experts, as well as community and business leaders, to help identify and implement projects to reduce the city's impact on the environment; and

WHEREAS, the Green Team has helped restore natural waterways by removing dams along the Scioto and Olentangy Rivers, add greenspace throughout the city including downtown, launch a comprehensive curbside recycling program widely utilized by residents, establish the CoGo bike share program, create a new approach to eliminate sewer overflows through the Blueprint Columbus plan, reduce greenhouse gas emissions from city operations by just under 35 percent, and have assisted with many other initiatives; and

WHEREAS, the Green Team voluntarily contributed hundreds of hours towards the drafting of The Columbus Green Community Plan: Green Memo I, II, and III in 2005, 2010, and 2015 respectively, which helped guide the city's ongoing sustainability work; and

WHEREAS, the Green Team was instrumental in the implementation and success of the Branch Out Columbus initiative, which helped plant more than 10,000 trees during Earth Week 2016 and has given away more than 1400 trees over the past year, and the GreenSpot program, which inspires, educates, and recognizes households and businesses that adopt sustainable practices and recently reached 17,000 members throughout the city; and

WHEREAS, the City of Columbus and its residents have benefited greatly from the dedicated work of the members of the Columbus Green Team; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and thank members of the Columbus Green Team for contributing their time and talent to make the City of Columbus a better place to live.

Legislation Number: 0197X-2017

Drafting Date: 7/7/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate Roger J. Lewis for his Outstanding Artistic Contributions to the Camp Chase Trail and the City of Columbus

WHEREAS, Roger J. Lewis is considered one of the most iconic artists from the City of Columbus, has gained national notoriety for being the only major deconstructivist artist to call our city home, dedicating himself to unique public and private art in his home state of Ohio; and

WHEREAS, his art inspires Columbus residents and visitors alike with installations at John Glenn Columbus International Airport, downtown, the Short North, Olde Town East, and the Hilltop, among other local destinations; and

WHEREAS, Roger has recently completed one of the signature public pieces of his career, a ninety-five foot long mural on the Camp Chase Trail in Columbus' Hilltop neighborhood. This vibrant, deconstructivist piece

is thought to be the largest mural in our city and is certainly a brightly-colored identifier of the Hilltop; and

WHEREAS, Roger Lewis has had an intense focus on depicting popular culture of the past few decades within his art. This has allowed his art to speak to the current political and social climate of the United States, giving them an inherent, merited value; and

WHEREAS, Roger has not been afraid to stray off the beaten path, pulling a mid-career switch from the post-modern style of art to becoming a deconstructivist. He has excelled in challenging and abutting the current status quo of art established by academics and others. His groundbreaking art has been thought-provoking and trailblazing amongst fans of art, both trained and untrained, here in Columbus and around the world; now, therefore

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

That this Council does hereby recognize and celebrate the achievements of Roger J. Lewis and his contribution to the Camp Chase Trail and the City of Columbus on the occasion of Summer Jam West on July 8, 2017.

Legislation Number: 0962-2017

Drafting Date: 4/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a Mutual Aid Agreement with American Municipal Power, Inc. and other participating member municipalities (the "Agreement"). Under the Agreement, members experiencing an emergency in the provision of electricity to customers of the municipal electric system can request assistance from other participating member municipalities, both intrastate and interstate, to assist in expediting repairs to their electric system in order to restore electric service as soon as possible.

FISCAL IMPACT: At the present time, there is not an immediate need for expenditures to be budgeted for this. However, should the need arise, a Mayor's Emergency would be enacted, pursuant to Columbus City Code Chapter 329.

To authorize the Director of Public Utilities to enter into a Mutual Aid Agreement with American Municipal Power, Inc., and other participating member municipalities, to allow for assistance in expediting repairs to the City's electric system or a participating member municipality's electrical system in the event of an emergency.

WHEREAS, Ohio law provides authority for the City of Columbus (the "Municipality") to execute an agreement with other in-state and out-of-state municipalities for the joint provision of aid during times of emergencies; and

WHEREAS, American Municipal Power, Inc. (herein "AMP") organizes and manages a Mutual Aid Program among its member municipalities wherein members experiencing an emergency in the provision of electricity to customers of the municipal electric system can request assistance from other participating member municipalities, both intrastate and interstate, to assist participating municipalities in expediting repairs to their

electric systems in order to restore electric service as soon as possible; and

WHEREAS, the City of Columbus is a member of AMP and operates a municipal electric system; and

WHEREAS, the City of Columbus deems it prudent to enter into a Mutual Aid Agreement with AMP and other participating member municipalities to participate in the AMP Mutual Aid Program so that it can provide and receive aid and assistance from other municipalities in times of an emergency; 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 Mutual Aid Agreement with American Municipal Power, Inc. (AMP) for the preservation of the public peace, health, property, 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 enter into a Mutual Aid Agreement with AMP and other participating member municipalities to participate in the AMP Mutual Aid Program.

SECTION 2. That the City of Columbus agrees to reimburse any Signatory to the Mutual Aid Agreement all eligible costs for services provided to the Municipality in accordance with the terms and conditions of the Mutual Aid agreement in response to a request for aid from the Municipality.

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

Legislation Number: 1019-2017

Drafting Date: 4/11/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with Mythics, Inc. for the purchase of Oracle software licensing, maintenance, and support services. Oracle software is a critical component of a number of citywide business systems including 311, CUBS, Income Tax, WAM, and GIS. The software is server-based and has given the City the capability to web-enable applications for citizens' use and ensure compliance with licensing agreements. The total amount of funding requested via this ordinance/contract agreement is \$663,629.97. This includes annual maintenance and support of Oracle database software used by DoT at a cost of \$506,249.12, SPL/Work and Asset Management (WAM) system support and Primavera 6 annual licensing/support for the Department of Public Utilities at a cost of \$83,258.47, new Oracle database enterprise edition and Weblogic Suite licensing/support at a cost of \$59,028.48, existing Primavera annual licensing/support for the Department of Public Service at a cost of \$4,113.90, and new Primavera licensing and support at a cost of \$10,980.00. The contract agreement shall provide software licensing, maintenance, and support services for the coverage term period from June 1, 2017 through May 31, 2018. The contract agreement can be extended/renewed annually for four (4) additional one (1) year terms subject to mutual agreement and approval of proper City authorities.

The Department of Technology is procuring these services through chapter 329 of the Columbus City Code, pursuant to RFQ005505. Two (2) responses were received to RFQ005505, opened on May 25, 2017. The bid was awarded to the offer from Mythics, Inc. who was the lowest, most responsive, responsible, and best

bidder, in the amount of \$663,629.97.

Mythics, Inc.: \$663,629.97

Great Northern Consulting: \$693,066.74

FISCAL IMPACT:

During fiscal years 2015 and 2016, \$579,771.33 and \$761,601.35 were expended respectively for Oracle annual software maintenance and support. The cost for the 2017 services is \$663,629.97 and will be provided through the vendor Mythics, Inc. Funding is available in the amount of \$663,629.97 within the Department of Technology, Information Services Division, Information Services Operating fund.

EMERGENCY:

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities and to ensure no service interruption.

CONTRACT COMPLIANCE:

Vendor Name: Mythics, Inc. (DAX Vendor Acct. No.: 009234); CC #/F.I.D #: 54-1987871; Expiration Date: 11/14/2018

To authorize the Director of the Department of Technology (DoT) to enter into contract with Mythics, Inc. for the purchase of Oracle software licensing, maintenance, and support services; to authorize the expenditure of \$663,629.97 from the Department of Technology, Information Services Division, Information Services Operating fund; and to declare an emergency. (\$663,629.97)

WHEREAS, it is necessary to authorize the Director of the Department of Technology (DoT) to enter into contract with Mythics, Inc. for the purchase of Oracle software licensing, maintenance, and support services in the amount of \$663,629.97 to provide software licensing, maintenance, and support services for the coverage term period from June 1, 2017 through May 31, 2018. The contract can be extended/renewed annually for four (4) additional one (1) year terms, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, the Department of Technology procured these services through chapter 329 of the Columbus City Code, pursuant to RFQ005505. Two (2) responses were received and opened on May 25, 2017. Mythics, Inc. was lowest, most responsive, responsible, and best bidder, in the amount of \$663,629.97; and

WHEREAS, this includes annual maintenance and support of Oracle database software used by DoT at a cost of \$506,249.12, SPL/Work and Asset Management (WAM) system support and Primavera 6 annual licensing/support for the Department of Public Utilities at a cost of \$83,258.47, new Oracle database enterprise edition and Weblogic Suite licensing/support at a cost of \$59,028.48, existing Primavera annual licensing/support for the Department of Public Service at a cost of \$4,113.90, and new Primavera licensing and support at a cost of \$10,980.00; and

WHEREAS, Oracle software is a critical component of a number of citywide business systems including 311, CUBS, Income Tax, WAM, and GIS. The software is server-based and has given the City the capability to web-enable applications for citizens' use and ensure compliance with licensing agreements; 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 to enter into contract with Mythics, Inc. for the purchase of Oracle software licensing, maintenance, and support services to ensure no service interruption, thereby

protecting 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 be and is hereby authorized to enter into contract with Mythics, Inc. for Oracle software licensing, maintenance, and support services for Oracle database software in the amount of \$663,629.97. The contract shall provide software licensing, maintenance, and support services for the coverage term period from June 1, 2017 through May 31, 2018. The contract can be extended/renewed annually for four (4) additional one (1) year terms subject to mutual agreement and approval of proper City authorities.

SECTION 2: That the expenditure of \$663,629.97 or so much thereof as may be necessary is hereby authorized to be expended from **(Please see attachment 1019-2017 EXP):**

Dept.: 47 | Div.: 47-02 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: IT005 | Section 3: N/A | Section 4: N/A | Section 5: N/A {ISD} | Amount: \$506,249.12

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: IT1308 {Electricity} | Amount: \$8,679.50

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: IT1309 {Water} | Amount: \$55,207.34

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: IT1310 {Sanitary Sewer} | Amount: \$61,894.82

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: IT1311 {Storm Sewer} | Amount: \$16,505.29

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: IT1315 {DPS} | Amount: \$15,093.90

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

Drafting Date: 4/18/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to modify an existing Universal Term Contract for the option to purchase Retail Fleet Fuel Credit Card Services for various City agencies. This contract provides authorized City of Columbus employees the ability to refuel City vehicles at designated petroleum dealers within Ohio, as managed by the Fleet Management Division. The current vendor, MPC Investments LLC dba Speedway LLC, is transitioning the management of its' fuel card program to a third party. Under the terms of the existing contract fuel cards are accepted at Speedway, Marathon, and Pilot stations, and also allow for the purchase of car washes. The existing contract also provides for a fuel discount at Speedway, based on \$0.03 markup over daily OPIS pricing. Additionally, the current contract provides a \$0.05 fuel discount from retail pricing at Marathon and Pilot stations. In addition, MPC Investments LLC dba Speedway LLC, has changed their Federal Identification number and this ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from 27-1287018 to 31-1551430.

The revised fuel card program will limit the discount to only Speedway stations, but will expand the fuel station network. City agencies will be encouraged to fuel at Speedway locations whenever possible to realize the fuel discount. However, expanding the fuel station network will be beneficial overall, as it will allow for greater access to fuel locations, thus resulting in drive time efficiencies and lower mileage on city vehicles searching for an authorized fueling location. The revised contract will also eliminate the use of the fuel cards for car washes. The City of Columbus currently has a separate contract for car washes and by restricting car wash access, savings of \$4-\$6 per wash are anticipated. It is necessary to modify the existing city-wide contract with MPC Investments LLC dba Speedway LLC to reflect these changes.

The vendor is currently working through transitioning with a new card management system and should be in place by early summer. Due to the work involved in reissuing the 1,868 cards currently in use, this ordinance is being submitted as an emergency in order to provide the new fuel cards as quickly as possible.

FISCAL IMPACT: No funding is required to modify the option contract. City agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the contract for the option to obtain Retail Fleet Fuel Credit Card Services and to assign past, present and future contracts and purchase orders with MPC Investments LLC dba Speedway LLC; and to declare an emergency.

WHEREAS, the Purchasing Office entered into a UTC contract for the Retail Fleet Fuel Credit Card Services RFP for use by various City agencies, as managed by the Division of Fleet Management; and

WHEREAS, MPC Investments, LLC., dba Speedway, LLC., has re-organized and taken a new federal tax ID number and in addition to notifying the City of the re-organization they have agreed to honor the past, present and future contracts and agreements; and

WHEREAS, it is necessary to modify the existing contract with MPC Investments, LLC., dba Speedway LLC, FL005403, to eliminate the discounts at stations other than Speedway and eliminate the provision of car washes; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Purchasing Office, in that it is immediately necessary to modify the contract for Retail Fleet Fuel Credit Card

Services, 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 modify the contract for Retail Fleet Fuel Credit Card Services and all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the Federal tax identification number and contract terms with MPC Investments, LLC., dba Speedway, LLC., from 27-1287018 to Speedway LLC 31-1551430.

SECTION 2. That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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: 1254-2017

Drafting Date: 5/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The U.S. Department of Housing and Urban Development (HUD) requires grantees and their subrecipients to maintain Community Development Block Grant (CDBG) revolving loan funds in interest bearing accounts, and to remit said interest to the federal treasury no less frequently than annually. During 2016, the city's revolving loan fund earned interest of \$19,335. Per 2 CFR 200, the city is permitted to retain \$500 of earned interest for administrative costs; therefore, the amount to be remitted is \$18,835. The amount budgeted in the revolving loan subfund for the 2017 expenditure of 2016 interest earnings to the federal treasury is \$16,000, a shortfall of \$2,835. This legislation will transfer funding from the CDBG entitlement subfund to the revolving loan subfund and will authorize the expenditure of monies from the revolving loan subfund to remit 2016 interest earnings to the U.S. Department of Health and Human Services (HHS) in lieu of HUD, for the U.S. Treasury.

FISCAL IMPACT: Interest earnings have been deposited into the CDBG revolving loan fund and are available for disbursement to HHS from said fund. Interest payments of \$16,561.16 and \$14,603.31 were made for years 2015 and 2014 respectively.

To authorize the City Auditor to transfer \$2,835.00 between subfunds of the Community Development Block Grant Fund; and to authorize the Director of the Department of Finance and Management to expend \$18,835.00 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Health and Human Services (HHS). (\$18,835.00)

WHEREAS, federal regulations require Community Development Block Grant (CDBG) grantees and subrecipients to remit to the federal treasury investment earnings paid on CDBG revolving loan accounts; and

WHEREAS, interest earnings have been deposited into the CDBG revolving loan subfund and are available for this expenditure; and

WHEREAS, a transfer of funds between the entitlement subfund and the revolving loan subfund is needed to align monies for the expenditure; **Now, Therefore**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$2,835 between subfunds within Fund 2248, the Community Development Block Grant Fund per the accounts codes in the attachment to this ordinance.

SECTION 2. That the director of the Department of Finance and Management is hereby authorized to expend \$18,835 from Fund 2248, the Community Development Block Grant Fund in object class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure authorized in Section 2 shall be in the form of a wire transfer to HHS as follows: \$18,835 to the U.S. Treasury for 2016 CDBG revolving loan fund interest earnings.

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: 1274-2017

Drafting Date: 5/4/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

Havery Run LLC and Riggins Run Apartments I LLC, both Ohio limited liability companies, (“Developers”) erroneously granted the City storm sewer and drainage easements pursuant to recorded Instrument Numbers 201702160023135, 201702160023136, and 201702160023137, Recorder’s Office, Franklin County, Ohio (“Easements”), without City knowledge or approval. The Easements burden real property located in the vicinity of Hayden Run Road, Columbus, Ohio 43026 {Franklin County Tax Parcels 010-296459, 010-296460, and 010-296461 } (“Servient Estates”). The Easements recorded in Instrument Numbers 201702160023135, 201702160023136 and 201702160023137 are for private storm sewers and should not have listed the City as the Grantee. The Developers have asked the City to release any rights under the Easements to clear title to their property. Additionally, an easement recorded in 201608120105984 contains two separate parcels and the owner, Riggins Run Apartments I LLC, has requested a partial release of the approximately 3.576 Acre parcel known as 7-DV1 in exchange for a subsequent easement granted to the City under Instrument Number 201703030029847. The City’s Department of Public Utilities (DPU) has reviewed the requests and agrees that the private storm sewer easements should not have been granted to the City and that the release of the parcel known as 7-DV1 recorded in Instrument Number 201608120105984 does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To authorize the director of the Department of Public Utilities (DPU) to execute those document(s), as approved by the City Attorney, necessary to release and terminate the City’s easement rights described and recorded in Instrument Numbers 201702160023135, 201702160023136, and 201702160023137 and a partial release of Instrument Number 201608120105984, Recorder’s Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the City intends to release and terminate any storm sewer and drainage easement rights described and recorded in Instrument Numbers 201702160023135, 201702160023136, and 201702160023137, and a portion of the easement rights described in Instrument Number 201608120105984 Recorder’s Office, Franklin County, Ohio; and

WHEREAS, the City, through its Department of Public Utilities (DPU), has reviewed the Easements and determined that instrument numbers 201702160023135, 201702160023136 and 201702160023137 are private storm sewers that were not approved by the City and should not have listed the City as Grantee; and

WHEREAS, DPU has reviewed the request by Riggins Run Apartments I LLC to release the portion of the easement rights recorded in Instrument Number 201608120105984, known as Parcel 7- DV1 and consisting of approximately 3.576 acres, and determined it is no longer needed and should be released; and

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

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

SECTION 1. That the director of the Department of Public Utilities (DPU) is authorized to execute any document(s) necessary to release and terminate the storm sewer easements recorded in Instrument Numbers 201702160023135, 201702160023136, and 201702160023137, Recorder’s Office, Franklin County, Ohio (i.e. Easements).

SECTION 2. That the director of the Department of Public Utilities (DPU) is authorized to execute any document(s) necessary to release and terminate the 3.576 acre, more or less, portion of easement area known as Parcel 7-DV1 described and recorded in Instrument Number 201608120105984, Recorder’s Office, Franklin County, Ohio (i.e. Easement),.

SECTION 3. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the director of DPU executing and acknowledging any of those document(s).

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

Drafting Date: 5/5/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a Design Guaranteed Maximum Reimbursement Agreement (DGMRA) with Pizzuti Short North, LLC relative to the Economic and Community Development - Pizzuti Short North Projects.

The City of Columbus has undertaken efforts to improve Pearl and Eden alleys and to renovate and expand the existing public parking lot, all of which are situated south of Russell Street and east of High Street behind Le Méridien Columbus hotel. Construction of the project is underway and will be complete in July 2018. Pursuant to Ordinance 0866-2013, the City entered into a Design Guaranteed Maximum Reimbursement Agreement with Pizzuti Short North, LLC to secure and oversee the design of those projects. It since has become apparent that the cost of those services will be higher than originally estimated. Ordinance 1179-2013 authorized the Director of Public Service to modify the original reimbursement agreement to provide for electrical infrastructure inspection services required for the Pizzuti Short North Projects.

This legislation authorizes the Department of Public Service to modify the existing DGMRA and to encumber and expend an additional \$95,000.00 to reimburse Pizzuti Short North, LLC to fund additional design services and utility and construction coordination necessary to complete the project.

Original DGMRA:	\$225,000.00 (Ordinance 0866-2013, EL014338)
Modification 1:	\$55,811.00 (Ordinance 1179-2013, EL016358)
This modification:	\$95,000.00
Total reimbursement amount, including all modifications:	\$375,811.00

2. CONTRACT COMPLIANCE

Pizzuti Short North, LLC currently does not have a valid contract compliance number with the City and will be required to become contract compliant prior to executing the aforementioned modification.

3. FISCAL IMPACT

Funding in the amount of \$95,000 is available in Streets and Highways Bond Fund. An amendment to the 2017 Capital Improvements Budget is necessary to provide sufficient budget authority for the appropriate project.

4. EMERGENCY JUSTIFICATION

Emergency action is requested to facilitate timely reimbursement of project costs incurred by the developer during the completion of the aforementioned projects.

To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a Design Guaranteed Maximum Reimbursement Agreement with Pizzuti Short North, LLC; to authorize the expenditure of up to \$95,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$95,000.00)

WHEREAS, pursuant to Ordinance 0866-2013, the Director of Public Service entered into a Design Guaranteed Maximum Reimbursement Agreement (DGMRA) with Pizzuti Short North Project, LLC relative to various public improvements known as the Economic and Community Development - Pizzuti Short North Projects; and

WHEREAS, those projects include improving Pearl and Eden alleys and renovating and expanding the parking lot behind Le Méridien Columbus hotel; and

WHEREAS, Ordinance 1179-2013 authorized the Director of Public Service to modify the original reimbursement agreement to provide for electrical infrastructure inspection services required for the Pizzuti Short North Projects; and

WHEREAS, additional design services and utility and construction coordination are necessary to complete the aforementioned projects; and

WHEREAS, the City has committed to funding the costs of those costs in the amount of up to \$95,000.00; and

WHEREAS, this legislation authorizes the Director of Public Service to modify the DGMRA with Pizzuti Short North, LLC in connection with the Economic and Community Development - Pizzuti Short North Projects for that purpose; and

WHEREAS, it is necessary to authorize an amendment to the 2017 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; 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 of Public Service to execute said modification so as to provide for the timely reimbursement of project costs incurred by the developer during the completion of the aforementioned 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 2017 Capital Improvement Budget, authorized by Ordinance 1124-2017, be amended as follows to establish sufficient authority for this project:

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

7704 / P440104-100002 / Miscellaneous Econ Dev - Cols Coated Fabrics (Voted Carryover) / \$483,492.00 / (\$95,000.00) / \$388,492.00

7704 / P590415-100009 / Pizzuti/Short North Projects - Utility Improvements (Voted Carryover) / \$0.00 / \$95,000.00 / \$95,000.00

SECTION 2. That the transfer of \$95,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to modify a Design Guaranteed Maximum Reimbursement Agreement with Pizzuti Short North, LLC relative to the Economic and Community Development - Pizzuti Short North Projects.

SECTION 4. That the expenditure of \$95,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 8. That for 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: 1315-2017

Drafting Date: 5/9/2017

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Amendment Z00-052B

Ordinance # 0059-01 (Z00-052), passed January 29, 2001, established the CPD, Commercial Planned Development, L-R-2, Limited Residential, and L-AR-12, Limited Apartment Residential Districts on 54.29± acres located at 7501 Wengert Road. That legislation permits the development of single-family and multi-family residential uses, a church complex, an assisted living center, offices, a light rail station, and a police/fire station within a consolidated development plan consisting of five subareas. Ordinance # 0002-02 (Z00-052A), passed January 14, 2002, amended legal descriptions for Subareas 1A and 1B to conform to final engineering and development plans for those subareas. This legislation will amend Ordinance #0059-01 (Z00-052) by modifying the legal description and CPD Text in Subarea 2 to reflect the needs and requirements of building Fire Station 35, located at 711 Waggoner Road, by permitting two access points on Waggoner Road; reducing the brick facing percentage from 90% to 75%; eliminating tree planting requirements along the site frontage to accommodate lines of site needed for maneuvering of apparatus in and out of the station; and eliminating the parkland dedication requirement. All other aspects of Ordinance # 0059-01 and Ordinance # 0002-02 are unaffected by this amendment and remain in effect.

FAR EAST AREA COOMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #0059-01, passed January 29, 2001 (Z00-052), by replacing Sections 1 and 3 to modify the legal description and CPD text, respectively, for Subarea 2 for the construction of a Columbus Fire Station at **711 WAGGONER ROAD (43004) and to declare an emergency** (Rezoning Amendment # Z00-052B).

WHEREAS, Ordinance #0059-01 (Z00-052), passed January 29, 2001, rezoned 54.29± acres located **7501 WENGERT ROAD (43004)**, from the R, Rural District to the CPD, Commercial Planned Development, L-R-2, Limited Residential, and L-AR-12, Limited Apartment Residential districts; and

WHEREAS, that rezoning established five subareas with specific development standards addressing permitted uses, setbacks, access, landscaping, building design, parkland dedication, lighting, and graphics; and

WHEREAS, Subarea 2 of Z00-052 is a CPD, Commercial Planned Development District that was identified as a possible police or fire station site; and

WHEREAS, the Subarea 2 CPD Text permitted only one access point to Waggoner Road; required a brick facing percentage of 90%; required tree planting along the Waggoner Road frontage; and required a parkland dedication ordinance fee of \$2,600; and

WHEREAS, the Applicant proposes to modify the Subarea 2 CPD Text development standards by permitting two access points on Waggoner Road; reducing the brick facing percentage from 90% to 75%; eliminating tree planting requirements along the site frontage to accommodate lines of site needed for maneuvering of apparatus in and out of the station; and eliminating the parkland dedication requirement; and

WHEREAS, it is necessary to amend Section 1 of Ordinance #0059-01, passed January 29, 2001 (Z00-052), to replace the legal description to conform to the site compliance plan; and

WHEREAS, it is necessary to amend Section 3 of Ordinance #0059-01, passed January 29, 2001 (Z00-052), to accommodate the requested Subarea 2 text changes; and

WHEREAS, all other aspects of Ordinance #0059-01 (Z00-052) are unaffected by this amendment and remain in effect, with Subarea 2 components repeated below for clarity; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That existing Section 1 as it applies to Subarea 2 of Ordinance #0059-01 (Z00-052), passed January 29, 2001, be hereby repealed and replaced by a new Section 1 reading as follows:

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:

711 WAGGONER ROAD (43004), being 5.67± acres located at the southwest corner of Waggoner Road and Waggoner Grove Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Lot 18, Quarter Township 4, Township I, Range 16, United States Military Lands and being out of the remainder of that 54.264 acre tract conveyed to National Church Residences of Waggoner Road as recorded in Instrument Number 200102090027675 and described as follows:

Beginning, for reference, at the intersection of the centerline of Waggoner Road with the northerly railroad right-of-way line for Caprail I, Inc. of record in Official Record I9183E09, the same being the original southeasterly corner of said 54.264 acre tract, said intersection being South 03° 30' 47" West, with said

centerline 1034.70 feet from FCGS 7760 found, said intersection also being North 03° 30' 47" East, with said centerline, 2411.07 feet from FCGS 1221 found;

thence North 88° 21' 19" West, with said northerly railroad right-of-way line, 50.03 feet to an iron pin set in the westerly right-of-way line for said Waggoner Road, the True Point of Beginning;

thence North 88° 21' 19" West, continuing with said northerly railroad right-of-way line, 600.32 feet to an iron pin set marking the southeasterly comer of Lot 6 of "Waggoner Grove Section I" as recorded in Plat Book I 00, Page 8;

thence North 03° 30' 47" East, with the easterly line of Lots 1-6 of said "Waggoner Grove Section I", 421.37 feet to an iron pin set marking the northeasterly comer of said Lot I, in the southerly right-of-way line for Waggoner Grove Boulevard;

thence South 86° 29' 13" East, with said southerly right-of-way line, 580.00 feet to an iron pin set at a point of curvature;

thence continuing with said southerly right-of-way line, being a curve to the right, having a central angle of 90° 00' 00", a radius of 20.00 and an arc length of 31.42 feet, a chord bearing and chord distance of South 41° 29' 13" East, 28.28 feet to an iron pin set at a point of tangency in the westerly right-of-way line for Waggoner Road;

thence South 03° 30' 47" West, with said westerly right-of-way line, 381.80 feet to the True Point of Beginning. Containing 5.667 acres, more or less, from Auditor's Parcel Number 515-254191.

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

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

All references are to the records of the Recorder's Office, Franklin County, Ohio.

This description is based on existing records and an actual field survey performed in September 2002.

Bearings are based on the Ohio State Plane Coordinate System per NAD83, South Zone. Control for bearings was from coordinates of monuments FCGS 7760 and FCGS 7776, having a bearing of South 86° 14' 11" East between said monuments, as established by the Franklin County Engineers Department.

SECTION 2. That Section 2 of Ordinance #0059-01 (Z00-052), passed January 29, 2001, be hereby repealed and replaced with new Section 2 reading as follows:

SECTION 2. That the Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That Section 3 of Ordinance #0059-01 (Z00-052), passed January 29, 2001, be hereby repealed and replaced with new Section 3 reading as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a

copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**CPD SITE ZONING PLAN**," and text titled, "**DEVELOPMENT PLAN TEXT**," both dated March 21, 2017, and signed by Joseph Lombardi, Director, and the text reading as follows:

**DEVELOPMENT PLAN TEXT
FOR 711 WAGGONER ROAD**

PROPOSED DISTRICT: CPD for Church, Fire / EMS Station, Offices, and COTA Station
PROPERTY ADDRESS: **711 Waggoner Road (formerly part of 7501 Wengert Road)**
OWNERS: ~~James R. Morrison~~ City of Columbus, et al (4)
APPLICANT: ~~National Church Residences~~ City of Columbus
DATE OF TEXT: ~~November 21, 2001~~ **March 21, 2017**
APPLICATION NUMBER: Z00 - 052B

CPD - Commercial Planned Development for a Church, a Senior Citizen Residential Community, a Police / Fire / EMS Station, Offices and a COTA Station

I. Introduction

7501 Wengert Road, located at the southwest corner of Waggoner Road and Wengert Road, and north of the Ohio Central Railroad tracks contains 55+/- acres (gross) , is currently zoned R, Rural, following the April 25, 2000, annexation to the City of Columbus. The rezoning will permit, subject to this Zoning Text, construction of a mixed residential complex for senior citizens and families, a church and related accessory uses, a safety services station for the City of Columbus (fire, EMS, and police), offices and a COTA light rail station, and a single family subdivision containing not more than 55 lots. Subarea 1 is divided into two subareas, A and B, both of which are proposed to be developed by the applicant. Subarea 1A is in the CPD zone for senior citizen housing, Subarea 1B is in the L-AR-12 zone for family apartment residential, Subareas 2 and 3 are in the CPD zone, while Subarea 4 is in the L-R-2 zone for single family residences. The Subareas, public roads, and applicable set backs are shown on Exhibits A and are binding. Exhibit B sets forth the conceptual layout of the whole tract. This development text sets forth further binding commitments for the development of each Subarea. Exhibits A and B are attached hereto and incorporated herein. The uses are fully compatible with adjacent single family, multi family and light commercial uses focused on this future light rail transportation corridor.

Explanation of Amendment for Application Number Z00-052B:

In 2004, the City of Columbus purchased Subarea 2 (parcel number 515-254191-00) from National Church Residences in order to build a new fire station to service the eastern portion of Columbus. The amendments to the Development Plan Text, originally written in 2001, reflect the needs and requirements of building a new fire station in 2017 (e.g. two access points on Waggoner Road and no trees in front of the station on Waggoner Road to accommodate lines of site needed for apparatus pulling out of the station).

III. Subarea 2 - CPD - Public Safety Service / Transportation Area and Offices - +/- ~~6.5~~ 5.67 Acres

The permitted uses in Subarea 2 shall be a fire / EMS station, a police substation (alone or in concert with the fire /EMS Station), a Central Ohio Transit Authority ("COTA") light rail station and / or "Park and Ride", and offices only (no retail or other uses listed in Chapter 3353) developed pursuant to the C-2 office commercial

standards set forth in Chapter 3353. The development standards set forth in the Institutional Use and Office Commercial Districts (Chapters 3349 and 3353) shall control future development of the property, except as set forth in Section VII and below:

A. Density, Height, Lot and/or Minimum setbacks Commitments.

The minimum setbacks from the ~~Entry Boulevard~~ **Waggoner Grove Boulevard** and the west property line for buildings shall be 50 feet and 100 feet, respectively, and for parking 25 feet. The minimum setbacks from Waggoner Road shall be 50 feet for parallel driveways and parking aisles, 75 feet for parking, and 100 feet for buildings. No building shall be more than 35 feet in height, with the exception of portions of buildings which may extend higher as provided in Code § 3309.142(A) or of antennas as provided in Code § 3309.145. There shall be no minimum setbacks required along the Ohio Central / Conrail right of way for the COTA station.

B. Access, Loading, Parking and/or other Traffic-Related Commitments.

There shall ~~be only one access point to~~ **not be more than two access points to** Waggoner, which access point shall be not closer than ~~50~~ **150** feet to the south property line of the property. There shall not be more than three access points to ~~the Entry Boulevard~~ **Waggoner Grove Boulevard**, one of which shall serve only the fire / EMS/ police station.

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

See VII C, below.

D. Building design and or Interior-Exterior treatment commitments.

At least ~~90%~~ **75%** of the exterior face, other than windows, of the buildings shall be faced in brick.

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

See VII E, below.

F. Graphics and Signage Commitments.

In Subarea 1B, all graphics and signage shall comply with the C-2 Commercial District Standards of the Graphics Code, Title XV of Title 30, Columbus Zoning Code, and any variance to those standards shall be submitted to the Columbus Graphics Commission for consideration.

There shall be no graphics permitted in Subarea 2, other than monument ground graphics at the entries off the ~~Entry Boulevard~~ **Waggoner Grove Boulevard** and Waggoner Road. See also VII F, below.

G. Miscellaneous Commitments.

Not applicable.

VI. CPD Requirements

A. Natural Environment

The site is rectangular in shape, relatively flat sloping gently to the west toward Blacklick Creek, with only

drainage swales leading to an overgrown pond in the west, with only scrub vegetation, and vacant. The site is surrounded on the north by lands owned by the Dominican Sisters and being held as an open space reserve. To the west, the land falls quickly to the Blacklick Creek flood plan and holds a mixture of scrub vegetation to the southwest and more mature vegetation and two houses to the northwest. The tract is bounded on the south by the Ohio Central Railroad, a corridor included within the COTA Year 2020 light rail plan. Further south, the land is being developed with single and multifamily uses. The property across Waggoner Road to the east is developed with R-2 single family housing and a five acre residential tract adjacent to the railroad tracks. The 166 acre property north of Wengert Road is owned by the Dominican Sisters, extends from Waggoner Road to Blacklick Creek, and is anticipated to be minimally developed as a spiritual and ecological retreat for the benefit of the Dominican Sisters congregation. As a retreat, no more than 50 cars are anticipated to be on the property at any one time entering off Waggoner and Wengert Roads.

B. Existing Land Use

The existing land use is scrub vegetation and farming. There is an existing farm pond on the western portion of the property which will be retained and enhanced.

C. Transportation and Circulation

The site is bounded on the north and east by Wengert (narrow township dead end road) and Waggoner Road, respectively. Waggoner is designated to become a major thoroughfare. Wengert is anticipated to remain a county lane serving two residences on the south side west of the property, the Jefferson Township sewage treatment plant, and the Dominican Sisters uses on the north side. Along the south lies the Ohio Central / Conrail Railroad, anticipated to become a major part of COTA's light rail system. See Section III, above.

D. Visual Form of the Environment

All adjacent residential structures are generally two stories, generally vinyl and brick sided, and not more than 35' in height.

E. View and Visibility

The site is vacant and devoid of any growth blocking any view over the eastern two-thirds. Scrub vegetation predominates over the western third.

F. Proposed Development

See above.

G. Behavior Patterns

Primarily residential patterns, typical of elderly and single / multi family housing uses to the west, and institutional uses along the Waggoner Road frontage, all focused on the Entry Boulevard entrance to Waggoner in the middle of the eastern property line.

H. Emissions

Typical of stated uses. All utilities are available near or at the site.

VII. General Development Standards

The following development standards shall apply to the whole tract, in addition to the specific standards set forth in the individual subarea sections.

A. Density, Height, Lot and/or Minimum setbacks Commitments.

Minimum setbacks from Waggoner Road shall be 50 feet for parallel driveways and parking aisles, 100 feet for buildings, and 75 feet for parking, all from new edge of right of way. Minimum setbacks for graphics shall be 20 feet.

B. Access, Loading, Parking and/or other Traffic-Related Commitments.

Prior to issuance of building permits, additional right-of-way along Waggoner shall be dedicated to provide a right-of-way width of 50 feet from centerline, and additional right-of-way along Wengert shall be dedicated to provide a right-of-way width of 30 feet from centerline. Both dedications shall be completed before the issuance of the first building permit on the property. To enable development on the property, the City of Columbus and the County Traffic Engineer find that it is necessary that Wengert Road be repaved to a width of 22 feet south of the current northern edge of paving from the western edge of the Subarea 4 to Waggoner Road, with the south swale recontoured as necessary, and including necessary tapering west of the Subarea 1 access Drive, all as directed and approved by the County Traffic Engineer and the City Traffic Engineer, as depicted on Exhibit G, attached hereto. Wengert Road shall be so widened prior to the issuance of building permits for structures on Subareas 1 and 3. A sidewalk shall be constructed within the new Waggoner right of way for the whole length of the property to be constructed when construction commences in Subareas 2 and 3, respectively. The intersection centerline of the ~~Entry Boulevard~~ **Waggoner Grove Boulevard** at Waggoner Road shall be located 475 feet north of the south property line of Subarea 2. To enable development on the property, the City of Columbus and the County Traffic Engineer find that it is necessary that Waggoner Road shall be improved as set forth on Exhibit H, attached hereto, as directed and approved by the County Traffic Engineer and the City Traffic Engineer.

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

1. All landscaping otherwise required by applicable portions of the Zoning Code or this Zoning Text shall be installed as follows:

- a. all new deciduous trees shall be installed with a minimum 2½” caliper.
- b. all ornamental trees shall be installed with a minimum 1½” caliper.
- c. all evergreen trees shall be installed with a minimum 5-foot initial height above grade.

2. All pathways shall be paved in asphalt and shall have a minimum width of 4 feet. Overall open space width of pathway areas shall be 20 feet minimum.

3. For parkland dedication purposes, the following calculations shall be controlling:

- a. The total number of residents in Subarea 1, shall be deemed to be based on 1.2 persons for senior citizen residential units and 2.02 persons for multifamily units. Not more than 270 units shall be constructed, approximately 135 senior and 135 multifamily units. Acreage devoted to retention basins and surrounding connecting pathways and community building shall be credited (50%) against the parkland dedication

requirements of Chapter 3318. At the maximum anticipated densities, 2.39 acres times 50% shall be dedicated or a dedication fee of \$26,300 shall be paid to the City when zoning clearances are issued.

~~b. Upon issuance of the first building permit for the government structures in Subarea 2, the owner shall pay to the City \$2600 as a parkland dedication fee.~~

~~e b.~~ The total acreage of Subarea 3 is +/-17.2 acres resulting in a parkland assessment of \$6,880, which shall be paid to the City when zoning clearances are issued.

~~d c.~~ The population density of Subarea 4 shall be deemed to be 2.4 persons per unit which results in an acreage dedication requirement of not more than .72 acres based on 55 single family homes. In lieu of dedication, the owner shall contribute to the City park fund \$22,000 per acre otherwise required for dedication when zoning clearances are issued.

4. Street Landscaping

a. Sidewalks shall be constructed within the south right of way of the ~~Entry Boulevard~~ **Waggoner Grove Boulevard** at least 3 feet south of the street curb when construction commences in Subarea 2 and 4.

b. Along the northern 400 feet of Waggoner frontage, ~~and the southern 400 feet of Waggoner frontage,~~ deciduous street trees shall be planted on 50 feet on center at the new west right of way line of Waggoner Road (See item VII - B), consistent with traffic sight limitations.

c. Commencing 50 feet west of the new Waggoner Road right of way, street trees shall be planted 50 feet on center within the ~~Entry Boulevard~~ **Waggoner Grove Boulevard** divider median. At the western terminus of the median, street trees shall be planted 50 feet on center on both sides of the pavement within the right of way (between the street paving and the sidewalk / pathway on the south side), and extend to the westerly terminus of the Entry Boulevard at Subarea 1.

d. All existing trees larger than 2½” along the south side of Wengert Road shall be maintained except as necessary for road widening pursuant to the Franklin County Engineer or site access points and related traffic sight lines. No new planting shall be required so as to maintain the casual “country lane” atmosphere of Wengert Road. Where existing trees and vegetation are removed by road widening, trees shall be planted 50 feet on center as in the case of Waggoner Road.

D. Building design and or Interior-Exterior treatment commitments.

See individual Subarea descriptions.

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

Lighting standards shall not exceed 18 feet in height and all lighting shall be downcast so as not to shine directly onto neighboring properties. All dumpsters shall have brick walls on three sides with full height wooden doors on the fourth side. The gated side shall not open facing a neighboring property.

F. Graphics and Signage Commitments.

There shall be only one ground graphic permitted in the ~~Entry Boulevard~~ **Waggoner Grove Boulevard** median retained by applicant to be located within 75 feet of Waggoner Road identifying the tract in general

and the specific uses within the tract, said location to be approved by Traffic Engineering. All other ground graphics shall be consistent in design with the entry ground graphic. Small directional ground graphics for traffic control shall be permitted at the median access points to Subareas 3 and 2. All ground graphics shall be sized and located as required by the Columbus Graphics Code (Chapter 3377), unless otherwise varied by the Graphics Commission.

G. Miscellaneous Commitments.

- See individual Subarea descriptions.
- The building configurations and locations shown on Exhibit B are conceptual and approximate and may be modified based on final survey and topographical information.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ 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: 1339-2017

Drafting Date: 5/11/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to enter into a contract with Crescent Electric Supply Company for the Department of Public Utilities, Division of Sewerage and Drainage. The contract will provide for the purchase of Schneider Electric Motor Drives for the Jackson Pike Wastewater Treatment Plant. The motor drives are used to control the speed of a pump to control the flow rate of wastewater through the treatment plant.

The Purchasing Office solicited competitive bids (RFQ005333). Fifty-three (53) vendors were solicited and three (3) bids were received and opened on May 03, 2017. After a review of the bids, the Division of Sewerage and Drainage recommends the award be made to Crescent Electric Supply Co. in the amount of \$34,556.76 for Line 10 (includes application engineering support and services at no additional charge). Consolidated Electrical Distributors, Inc. was the lowest bidder for Line 10 in the amount of \$30,690.00; however the Purchasing Office was notified that Consolidated Electrical Distributors, Inc. cannot provide an agreement that supports that their company can provide the Square D/Schneider parts to the City of Columbus. It should be noted that a separate purchase order for Line 20 was awarded to Crescent Electric Supply Company in the amount of \$6,635.28.

This ordinance requires submission in accordance with the relevant provisions of City Code Chapter 329 pertaining to the waiver of competitive bidding. The City's electronic procurement system was used for bidding purposes assuring a competitive process. However due to an anticipated expenditure in excess of \$20,000.00, the competitive sealed process was required by City Code Chapter 329. After a thorough review of the bids received it has been determined that not placing an advertisement in the Columbus City Bulletin did not impact the overall competitive bid process.

SUPPLIER: Crescent Electric Supply Company Vendor#012052 CC# 42-0201220 Exp. 07/28/18
Majority Status
Crescent Electric Supply Company 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: \$34,556.76 is budgeted and needed for this purchase.

Division of Sewerage and Drainage
\$53,168.56 was spent in 2016
\$0.00 was spent in 2015

To authorize the Director of Finance and Management to enter into a contract with Crescent Electric Supply Company to provide for the purchase of Schneider Electric Motor Drives for the Jackson Pike Wastewater Treatment Plant in an amount of \$34,556.76; to waive competitive bidding provisions of the City Code; to authorize the expenditure of \$34,556.76 from the Sewerage Operating Fund. (\$34,556.76)

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage, is in need of Schneider Electric Motor Drives for the Jackson Pike Wastewater Treatment Plant; and

WHEREAS, it is in the City's best interest to waive the relevant provisions of City Code Chapter 329 pertaining to competitive bidding; 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 Finance and Management to contract with Crescent Electric Supply Company for the purchase of Schneider Electric Motor Drives for the Jackson Pike Wastewater Treatment Plant 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 Finance and Management be and is hereby authorized to enter into a contract with Crescent Electric Supply Company, PO Box 500, East Dubuque, IL 61025, for the purchase of Schneider Electric Motor Drives for the Jackson Pike Wastewater Treatment Plant, in accordance with the terms and conditions as shown in the agreements on file in the Purchasing Office.

SECTION 2. That this Council finds it is in the City's best interests to waive the competitive bidding provisions of Columbus City Code, Chapter 329, for the contract with Crescent Electric Supply Company.

SECTION 3. That the expenditure of \$34,556.76 or so much thereof as may be needed, be and the same hereby is authorized in Fund 6100 (Sewerage Operating) in object class 02 Materials and Supplies in the amount of \$34,556.76; 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: 1347-2017

Drafting Date: 5/11/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management on behalf of the Department of Technology (DoT) and various city agencies to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and State Term Schedule (STS) for the replacement of desktop computers, computer related products, and equipment. These purchases will be made from pre-established universal term contracts (UTC's) with Brown Enterprise Solutions, LLC./PA000381 (BPCMP01K)/Dell Computers and Smart Solutions, LLC./PA000383 (BPCMP02E)/HP Computers, expiration date April 30, 2018, and also from two state term schedules (STS's): Insight Public Sector, Inc., STS-033/534242/Microsoft Computers with expiration date of 06/30/2017, and CDW Government LLC, STS-033/534530/Microsoft and Fujitsu Computers with expiration date of 11/30/2018, both authorized for the City's use by ordinance No. 582-87. This ordinance will also authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate vendor/contracts for computers, computer related products, and equipment on future "to be determined vendors/contracts" to be bid and awarded that are not known at this time. If the Insight Public Sector, Inc. State Term contract is extended beyond the 6/30/17 date, this ordinance authorizes the Director of Finance and Management on behalf of the Department of Technology (DoT) and various city agencies to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule (STS) to use on the contract extension.

The desktop computers, printers, servers, and computer related products and equipment being replaced are outdated and/or obsolete. The computer equipment being replaced is used for the operation of applications that are vital to the daily operations of the City of Columbus. Replacement of these computers is crucial for continued efficiency so that the City of Columbus can access applications critical to daily operations.

This ordinance will also authorize the appropriation and expenditure of \$500,000.00 within the Special Income Tax Fund for the purchase of new and replacement computer equipment. The total amount of funding being requested via this ordinance/legislation is \$1,050,000.00.

FISCAL IMPACT:

In 2015, the department legislated \$874,276.50 (via Ord#1657-2015, passed July 27, 2015) and \$101,782.61 (via Ord. #2609-2015, passed November 23, 2015) for computer equipment purchases. In 2016, the department legislated \$1,035,000.00 (via Ord. #1446-2016, passed July 11, 2016) for similar purchases. This ordinance will authorize the expenditure of \$1,050,000.00 for the purchase of new and replacement desktop computers, computer related products, and equipment on behalf of various city agencies. Funds have been identified and are available in the Department of Technology Information Services Operating Fund (\$550,000.00) and the Special Income Tax Fund (\$500,000.00) for a total of \$1,050,000.00.

CONTRACT COMPLIANCE:

Vendor: Brown Enterprise Solutions, LLC | DAX Vendor Acct. #:010668 | F.I.D#/C.C#: 90-0353698
Expiration: 1/31/2018

Vendor: Smart Solutions, LLC | DAX Vendor Acct. #:006650 | F.I.D#/C.C#: 34-1403269 Expiration:
7/24/2017

Vendor: Insight Public Sector, Inc. | DAX Vendor Acct. #:007309 | F.I.D# / C.C#: 36-3949000 Expiration: 10/24/2018

Vendor: CDW Government, LLC. | DAX Vendor Acct. #: 007352| F.I.D# / C.C#: 36-4230110 Expiration: 05/10/2019

To appropriate \$500,000.00 within the Special Income Tax Fund; to authorize the Director of Finance and Management on behalf of the Department of Technology and various city agencies to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and State Term Schedule (STS) for the purchase of new and replacement of desktop computers, computer related products, and equipment from two (2) pre-established universal term contracts (UTC's) with Brown Enterprise Solutions, LLC. and Smart Solutions, LLC, from state term schedules (STS's) with Insight Public Sector, Inc. and CDW Government, LLC, and from any future to be determined vendors/contracts to be bid and awarded that are not known at this time; to authorize the expenditure of \$550,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to authorize the expenditure of \$500,000.00 from the Special Income Tax Fund. (\$1,050,000.00)

WHEREAS, the desktop computers, printers, servers, and computer related products and equipment used by various agencies within the City of Columbus are in need of replacement; thereby the replacement of these computers and computer related products and equipment will mitigate computer related performance problems and will ensure that the City of Columbus can continue to operate at peak efficiency; and

WHEREAS, funds totaling \$500,000.00 must be appropriated within the Special Income Tax Fund to cover the cost of purchasing computers and computer related equipment for certain city departments and divisions; and

WHEREAS, this ordinance authorizes the Director of Finance and Management on behalf of the Department of Technology and various city agencies to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and State Term Schedule (STS) for the purchase of new and replacement computers, computer related products and equipment utilizing two (2) pre-established universal term contracts (UTC's) with Brown Enterprise Solutions, LLC./FL005969/PA000381 (BPCMP01K)/Dell Computers and Smart Solutions, LLC./FL005989/PA000383 (BPCMP02E)/HP Computers, expiration date April 30, 2018, a state term schedule- STS-033/534242/Microsoft Computers with Insight Public Sector, Inc. expiration date June 30, 2017 and STS-033/534530/Microsoft and Fujitsu Computers with CDW Government, expiration date 11/30/2018 authorized for the City's use by ordinance No. 582-87, and from any future to be determined vendors/contracts to be bid and awarded that are not known at this time in the amount of \$1,050,000.00; and

WHEREAS, it is necessary for the Director of Finance and Management on behalf of the Department of Technology and various city agencies to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and State Term Schedule (STS) for the purchase of replacement computers, computer related products, and equipment from two (2) pre-established universal term contracts (UTC's) with Brown Enterprise Solutions, LLC., and Smart Solutions LLC, two state term schedules (STS) with Insight Public Sector, Inc. and CDW Government LLC, and from any future to be determined vendors/contracts to be bid and awarded that are not known at this time, 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 \$500,000.00 be and hereby is appropriated from the unappropriated balance of Fund 4430, Sub-Fund 443001 in 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 during the fiscal year ending December 31, 2017.

SECTION 2. That the Director of Finance and Management is hereby authorized on behalf of the Department of Technology and various city agencies to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and State Term Schedule (STS) for the purchase of replacement desktop computers, computer related products, and equipment totaling \$1,050,000.00, from two (2) pre-established universal term contracts (UTC's) with Brown Enterprise Solutions, LLC./FL005969/PA000381 (BPCMP01K)/Dell Computers and Smart Solutions, LLC./FL005989/PA000383 (BPCMP02E)/HP Computers, expiration date April 30, 2018; from a state term schedule- STS-033/534242/Microsoft Computers with Insight Public Sector Inc., expiration date June 30, 2017, from a second state term schedule- STS-033/534530/ Microsoft and Fujitsu Computers with CDW Government LLC, expiration date 11/30/2018, and from any future to be determined vendors/contracts to be bid and awarded that are not known at this time. If the Insight Public Sector, Inc. State Term contract is extended beyond the 6/30/17 date, this ordinance authorizes the Director of Finance and Management on behalf of the Department of Technology (DoT) and various city agencies to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule (STS) to use on the contract extension.

SECTION 3. That the expenditure of \$1,050,000.00 or so much thereof as may be necessary is hereby authorized to be expended as follows from: **(Please see attachment: 1347-2017 EXP)**

(DoT -Information Services Division - \$30,000.00

Dept.: 47 | **Div.:** 47-02 | **Obj Class:** 02 | **Main Account:** 62030 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT007 | **Section 3:** 470201 | **Section 4:** IT02 | **Section 5:** IT0201 | **Amount:** \$30,000.00 | {Information Services}

(DoT - GF agencies) - \$500,000.00 (SIT) Special Income Tax Fund

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 02 | **Main Account:** 62030 | **Fund:** 4430 | **Sub-fund:** 443001 | **Program:** CW001 | **Amount:** \$500,000.00 | {GF agencies}

(DoT-Departments/Divisions: - BZS- \$120,000.00-

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 02 | **Main Account:** 62030 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1303 | **Amount:** \$120,000.00 | {Building and Zoning}

(DoT-Departments/Divisions: - Fleet - \$50,000.00

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 02 | **Main Account:** 62030 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1307 | **Amount:** \$50,000.00 | {Fleet}

(DoT-Departments/Divisions: - DPU - \$250,000.00

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 02 | **Main Account:** 62030 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1308 | **Amount:** \$15,250.00 | {Electricity}

Dept.: 47 | Div.: 47-01 | Obj Class: 02 | Main Account: 62030 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1309 | Amount: \$97,000.00 | {Water}

Dept.: 47 | Div.: 47-01 | Obj Class: 02 | Main Account: 62030 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1310 | Amount: \$108,750.00 | {Sewer}

Dept.: 47 | Div.: 47-01 | Obj Class: 02 | Main Account: 62030 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1311 | Amount: \$29,000.00 | {Storm Sewer}

(DoT-Departments/Divisions: - Design and Construction - \$40,000.00)

Dept.: 47 | Div.: 47-01 | Obj Class: 02 | Main Account: 62030 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1315 | Amount: \$40,000.00 | {Design and Construction}

(DoT-Departments/Divisions: - DPS-Trans. Infrastructure - \$60,000.00)

Dept.: 47 | Div.: 47-01 | Obj Class: 02 | Main Account: 62030 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1316 | Amount: \$60,000.00 | {DPS-Trans Infras.}

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

Legislation Number: 1366-2017

Drafting Date: 5/16/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement for Data Services.

The following Purchase Agreement associations require approval by City Council in order for the Division of Water to expend more than \$100,000.00, per 329.19(g):

AT&T, PA000901, expires 3/31/2019.

Supplier: AT&T (34-0436390), Vendor# 006413, (MAJ) expires 2/19/2018.

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: \$196,000.00 is budgeted in object class 03 Services and needed for this purchase.

\$252,830.75 was spent in 2016.

\$363,934.44 was spent in 2015.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement for the purchase of Data Services with AT&T for the Division of Water; and to authorize the expenditure of \$196,000.00 from the Water Operating Fund. (\$196,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract PA000901, for the purchase of Data Services with AT&T; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contact Purchase Agreement for the purchase of Data Services with AT&T for the preservation of the 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 Universal Term Contract Purchase Agreement for Data Services with AT&T, 150 E. Gay St., Columbus, OH 43215, for the Division of Water.

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 \$196,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating), in object class 03 Services 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: 1368-2017

Drafting Date: 5/16/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of \$370,000.00 to make payments to HER, LLC for a building maintenance services contract covering all building operation expenses, except utilities, for 3776 South High Street, which is occupied by the Central Ohio Area Agency on Aging. This authorization is for the second year of a four-year contract term. The original contract with HER, LLC was authorized by Ordinance

1443-2016 passed June 22, 2016.

EMERGENCY DESIGNATION:

Emergency action is requested so that building maintenance services will continue without interruption.

PRINCIPAL PARTIES:

HER, LLC
Scott Hrabcak, EVP Commercial Real Estate
77 Nationwide Boulevard
Columbus, Ohio 43215
(614) 545-1432

Vendor Compliance No. **CC002552**

FISCAL IMPACT:

\$370,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation for the second year of this contract.

To authorize and direct the Director of Recreation and Parks to make payments to HER, LLC for the second year of a four-year building maintenance service contract for the Central Ohio Area Agency on Aging; to authorize the expenditure of up to \$370,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$370,000.00)

WHEREAS, it is necessary to authorize the expenditure of \$370,000.00 from the Recreation and Parks Grant Fund in order to provide payments to HER, LLC for the second year of a four-year term for a building maintenance services contract covering operation expenses, except utilities; and

WHEREAS, an emergency exists in the usual daily operation of the Central Ohio Area Agency on Aging, in the Recreation and Parks Department, in that it is immediately necessary to authorize the Director to enter into said contract so that building maintenance services will continue without interruption; **NOW, THEREFORE**

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

SECTION 1: That the expenditure of \$370,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

SECTION 2. 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 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1389-2017

Drafting Date: 5/17/2017

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 Shook Construction Company for the Chemically Enhanced Primary Treatment (CEPT) Project at Southerly Waste Water Treatment Plant (SWWTP), CIP 650367-100003. This project, approved by the Ohio EPA, will provide additional waste water treatment plant capacity to treat wet weather flows in excess of 330 Million Gallons Daily (MGD).

This is a contract to construct the SWWTP CEPT, Clarification facilities. This is one of three projects to complete the full plant expansion, and will focus on upgrades and modifications to provide new clarifiers, sludge handling facilities and chemical feed facilities.

This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). Ordinance 2219-2016, passed September 26, 2016, authorizes the Director of Public Utilities to enter into a WPCLF Loan for the project. Upon the loan award, which is expected in either May or June 2017, an OWDA Loan Account number will be assigned.

2. PROJECT TIMELINE: the work is to be completed within 1,050 calendar days after the effective date of the Notice to Proceed.

3. PROCUREMENT INFORMATION: The Division advertised for competitive bids for the subject project on the City's Vendor Services website, the City's Bulletin in accordance with the overall provisions of Section 329 of Columbus's City Codes, and the Bid Express website. The Division of Sewerage and Drainage received four (4) bids on April 26, 2017 from the following companies:

<u>Name</u>	<u>C.C. No</u>	<u>Vendor #</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Shook Construction	31-0443680	004127	09/28/2018	Dayton, OH	MAJ
Kenmore Construction	34-0802152	006456	10/24/2018	Cols, OH	MAJ
Kokosing Industrial	47-2946608	012309	03/10/2019	Cols, OH	MAJ
Adams-Robinson	62-1169481	009775	04/04/2018	Dayton, OH	MAJ

These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form process. After reviewing these bids and the QFF form, it was determined that Shook Construction Company was the lowest responsive, responsible, and best bid.

5. EMERGENCY DESIGNATION: An emergency designation **is requested** at this time in order to comply with project requirements.

6. CONTRACT COMPLIANCE NO: 31-0443680 | MAJ | 09/28/2018 | Vendor #: 004127

7. ECONOMIC IMPACT: This project will capture and treat wet weather flows in excess of the current plant capacity. Without this improvement, these wastewater flows would be conveyed, untreated, to the river. The addition of this treatment will remove solids from and disinfect the wastewater, which will provide protection of and benefit to the receiving waters.

8. FISCAL IMPACT: This legislation authorizes the appropriation and transfer of \$26,769,639.00 from the Sanitary Sewer Reserve Fund 6102, to the Ohio Water Development (OWDA) Loan Fund, Fund 6111; and authorizes the expenditure of up to \$26,769,639.00 from the loan fund.

To authorize the Director of Public Utilities to enter into a construction contract with Shook Construction Company for the Chemically Enhanced Primary Treatment Project at Southerly Waste Water Treatment Plant; to authorize the appropriation and transfer of \$26,769,639.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; and to authorize the expenditure of up to \$26,769,639.00 from said loan fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$26,769,639.00).

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract with the Shook Construction Company for the Chemically Enhanced Primary Treatment (CEPT) Project at Southerly Waste Water Treatment Plant (SWWTP), CIP 650367-100003; and

WHEREAS, the Ohio Water Development Authority (OWDA) will approve an Ohio EPA WPCLF loan agreement with the City of Columbus in either the May or June 2017 award period, in the amount of \$26,769,639.00 to provide financing for the above listed project with eligible costs including the construction contract and contingency; and

WHEREAS, it is necessary to both appropriate funds from the Sewer System Reserve Fund and to authorize the transfer of said funds to the OWDA Loan Fund in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburse the Sewer System Reserve Fund; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project will not exceed \$26,769,639.00; and

WHEREAS, it is necessary to authorize the expenditure of up to \$26,769,639.00 from the Ohio Water Development (OWDA) Loan Fund, Fund 6111; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

WHEREAS, 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 construction contract with Shook Construction Company for the Chemically Enhanced Primary Treatment (CEPT) Project at Southerly Waste Water Treatment Plant (SWWTP), CIP 650367-100003 in order to comply with project requirements, 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 Director of Public Utilities is hereby authorized to enter into a construction contract with Shook Construction Company, 4977 Northcutt Place, Dayton, Ohio 45414, for the Chemically Enhanced Primary Treatment (CEPT) Project at Southerly Waste Water Treatment Plant (SWWTP), CIP 650367-100003 in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$26,769,639.00 is appropriated in Fund 6102, per the account codes in the DAX Financial attachment to this ordinance.

SECTION 3. That the transfer of \$26,769,639.00 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$26,769,639.00 or so much thereof as may be needed, is hereby authorized in the Ohio Water Development (OWDA) Loan Fund, Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 5. That said firm, Shook Construction Company, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 10. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 11. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$26,769,639.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 12. That for reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force and after its passage and approval by the Mayor or ten

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

Legislation Number: 1419-2017

Drafting Date: 5/22/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will enable the Director of Recreation and Parks to accept a grant and enter into an agreement with the Franklin County Department of Job and Family Services.

Background: This ordinance authorizes and directs the Director of Recreation and Parks to accept a grant in the amount of \$69,768.49 and enter into an agreement with the US Dept of Health and Human Services via Franklin County Department of Job and Family Services to provide federally funded camp fees for children from low-income families. The money from this grant will be allocated to reimburse staff costs at camps located in CRPD Community Centers.

This grant will allow CRPD to operate Youth Summer Camp Programming for low income, at-risk youth ages five (5) through thirteen (13). Program will serve 109 youth and operate for 8 weeks. Through the program youth are afforded a safe and enriching environment through program activities inclusive of math and reading enrichment activities. The overarching goal of the program is designed to reduce summer learning loss and promote positive youth development.

Principal Parties:

Franklin County Department of Job and Family Services
Joy Bivens, Director
1721 Northland Park Ave.
Columbus, OH. 43229
Federal ID# 31-6400067

Emergency Justification: Emergency action is requested to comply with the terms of the grant and so that funds are available for the 2017 camp season.

Fiscal Impact: A grant amount of \$69,768.49 will be accepted from Franklin County Department of Job and Family Services and appropriated to the Recreation and Parks grant fund 2283.

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$69,768.49 and enter into an agreement with the Franklin County Department of Job and Family Services to provide camp fees for children from low-income families; to appropriate \$69,768.49 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$69,768.49)

WHEREAS, Franklin County Department of Job and Family Services has awarded the City of Columbus, Recreation and Parks Department, a grant to provide funding for tuition for summer camps; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks Department to accept a grant and enter into a grant agreement with the Franklin County Department of Job and Family Services; and

WHEREAS, it is necessary to appropriate \$69,768.49 to the Recreation and Parks Grant Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept and appropriate said grant funds to comply with the terms of the grant and so that funds are available for the 2017 camp season; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to accept a grant in the amount of \$69,768.49 and enter into an agreement with the Franklin County Department of Job and Family Services.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund 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 \$69,768.49, and any eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department. See attached documents.

SECTION 3. That the monies in the foregoing Section 2 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 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 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: 1426-2017

Drafting Date: 5/22/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule (STS033-534354 -51 expiring 06/30/2019) authorized for the City's use by Ordinance No. 582-87 with Halcyon Solutions, Inc. for the purchase of Tableau software licensing, first year software maintenance and support, software implementation services, and training for one year from the date of a certified purchase order from the City Auditor at a cost of \$610,933.50.

This purchase includes a one-time purchase of Tableau server enterprise software license (\$234,654.75) and 75 desktop licenses (\$102,528.75) to be owned by the City, a one-time purchase of implementation services at a

cost of \$50,400.00, initial solution training for server and desktop at a cost of \$133,100.00, and the first year of software license support at a cost of \$90,250.00. The term of this agreement shall be for one year from the date of the purchase order. The software license support will be an ongoing annual operating expense. As such, for each year 2 through 5, the annual impact on the operating budget will be \$90,250.00.

The Department of Technology has a need to acquire the Tableau software licensing to be used throughout City departments and divisions. Tableau is a data visualization and business intelligence software that provides instantaneous insight by transforming data into visually appealing and interactive visualizations. It helps the user see and understand the data quickly and find patterns that otherwise may be very difficult to detect and understand. Tableau connects to almost every database and its resulting visualizations can be easily shared with others both on and off City's web pages. The City's purchase of Tableau Server will empower the City departments to conduct data visualization on their own and on demand.

In seeking the best pricing for the solution, DoT solicited quotes from resellers on the Carahsoft Technology Corporation State Term Schedule, Index Number STS-033, Schedule Number: 534354. Of the three resellers that responded, Halcyon Solutions, Inc. proposed the lowest pricing.

<u>Resellers:</u>	<u>Amount:</u>
1. Halcyon Solutions, Inc.	\$610,933.50
2. Brown Enterprise Solution, LLC	\$634,494.28
3. Diversatec	\$634,521.26

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

This ordinance also authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to associate all General Budget Reservations resulting from this ordinance with the appropriate pre-existing Universal Term Contract/ Purchase Agreement (UTC/PA) with OnX USA LLC (PA000213 - expires 06/30/2018) to purchase computer hardware (servers and blades) totaling \$297,349.62. The new computer equipment is needed both to replace aging hardware and also for planned expansion on critical infrastructure. The total cost of this ordinance is \$908,283.12.

EMERGENCY:

Emergency action is requested in order to meet the June 30th deadline date whereby the manufacturer after this date will increase the price of the software licenses to the reseller. Therefore, to ensure that the necessary purchase orders for software licenses, hardware equipment, and services are established in a timely manner to get the pricing quoted and to get the project started immediately, the request is that this ordinance be passed as an emergency measure.

CONTRACT COMPLIANCE NUMBERS:

Vendor 1. Halcyon Solutions, Inc. F.I.D.#:31-1343200 Expiration Date: 10/01/2017
(DAX Vendor Acct.#: 005122)

Vendor 2. OnX USA LLC F.I.D.#/ 27-1445264 Expiration Date: 05/02/2019
(DAX Vendor Acct.#: 002899)

FISCAL IMPACT:

Funds are available within the Department of Technology, Information Services Division, Information Service Bond Fund. Ordinance 1425-2017 authorizes an amendment to the 2017 CIB to allow for transfer of appropriation and cash within DoT's capital projects. Funding for this expense will come from Project Number: 470047-100011, Project Name: Enterprise System Upgrade - Applications in the amount of \$610,933.50, and from Project Number: 470047-100000, Project Name: Enterprise System Upgrades in the amount of \$297,349.62, for a total cost of \$908,283.12.

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule with Halcyon Solutions, Inc. and with OnX USA LLC, from a pre-existing Universal Term Contract/Purchase Agreement for the purchase of Tableau software licensing, software maintenance and support, professional services, training, and computer equipment; to authorize the expenditure of \$908,283.12 from the Department of Technology, Information Services Division, Information Services Bond Fund; and to declare an emergency. (\$908,283.12)

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule (STS033-534354), authorized for the City's use by Ordinance No. 582-87, with Halcyon Solutions, Inc. for the purchase of Tableau software licensing, one year software maintenance and support, software implementation services, and training for one year from the date of a certified purchase order from the City Auditor, at a total cost of \$610,933.50; and

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to associate all General Budget Reservations resulting from this ordinance with the appropriate existing Universal Term Contract/Purchase Agreement (UTC -PA000213) with OnX USA LLC, which expires June 30, 2018, for computer hardware equipment and maintenance and support services at a cost of \$297,349.62 , bringing the combined total amount of funds being requested via this ordinance for the purchase of Tableau (software licenses, hardware, and services) and computer equipment (hardware and support) to \$908,283.12; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule with Halcyon Solutions, Inc. and an existing Universal Term Contract/Purchase Agreement with OnX USA LLC, to provide software licensing, software maintenance and support, professional services, training, and computer equipment 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, on behalf of the Department of Technology, be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule, authorized for the City's use by Ordinance No. 582-87, with Halcyon Solutions, Inc. (STS033-534354-51 expires 06/30/2019) totaling \$610,933.50 for the purchase of Tableau software licensing, one year of software maintenance and support, software implementation services, and training for one year from the date of a certified purchase order from the City Auditor, and a pre-existing Universal Term Contract/ Purchase Agreement (UTC/PA) with OnX USA LLC (PA000213 - expires 06/30/2018) totaling \$297,349.62, to purchase computer hardware and maintenance support services. The total amount of funds being requested via this ordinance is \$908,283.12.

SECTION 2: That the expenditure of \$903,283.12 or so much thereof as may be necessary, is hereby authorized to be expended from: **(See attachment 1426-2017 EXP)**

Dept./Div.: 47-02 | **Procurement Category:** Enterprise and Research and Technology Based Services | **Fund:** 5105 | **Subfund:** 000000 | **Project Name:** Enterprise System Upgrade- Applications | **Project Number:** P470047-100011 (Carryover) | **Object Class:** 06 | **Main Account:** 66530 | **Program Code:** CW001 | **Section 3:** 470201 | **Section 4:** IT03 | **Section 5:** N/A | **Amount:** \$610,933.50 | Halcyon Solutions, Inc. {software licensing, maintenance & support, professional services, training}

Dept./Div.: 47-02 | **Procurement Category:** Information Technology Broadcasting Telecommunications | **Fund:** 5105 | **Subfund:** 000000 | **Project Name:** Enterprise System Upgrade | **Project Number:** P470047-100000 (Carryover) | **Object Class:** 06 | **Main Account:** 66530 | **Program Code:** CW001 | **Section 3:** 470201 | **Section 4:** IT05 | **Section 5:** N/A | **Amount:** \$297,349.62 | OnX USA LLC {computer hardware-servers & blades/maintenance & support}

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: 1446-2017

Drafting Date: 5/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell alcoholic beverages at the following 2017 event: Park Street Festival.

Background: This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at a special event to be held during 2017:

- 1) Marine Corp. Family Support Community for the Park Street Festival, August 25-27.

This organization wishes to sell alcoholic beverages to eligible patrons on city streets and city property to be used for the event.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

Principal Parties:

Marine Corp. Family Support Community
PO Box 7167, Columbus, Ohio 43205
Candice Watkins, 614-565-1688
Contract Compliance Number: N/A
Contract Compliance Expiration Date: N/A

Benefits to the Public: Allow streets to be the host site for charitable organizations to host events as community fundraising endeavors with proceeds going back to the community.

Community Input Issues: This legislation has the support of the charitable organization that will benefit from its passage. Event coordinator will still need to secure street closure signatures from neighborhood property owners before closing streets.

Area(s) Affected: Park Street Area (Park Street from Goodale Ave. to Vine Street, Swan from Park Street to Wall Street, Spruce Street from Wall Street to School Alley)

Fiscal Impact: None

To authorize and direct the Director of Recreation and Parks to grant consent to Marine Corp. Family Support Community to apply for permission to sell alcoholic beverages at the Park Street Festival, August 25-27, 2017. (\$0.00)

WHEREAS, the following special event will take place during 2017: Marine Corp. Family Support Community for the Park Street Festival, August 25-27; and

WHEREAS, it is necessary for the Director of Recreation and Parks to grant consent to Marine Corp. Family Support Community to apply for permission to sell alcoholic beverages at the event; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks Department be and is hereby authorized and directed to grant consent, on behalf of the City of Columbus, to Marine Corp. Family Support Community to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their August 25-27, 2017 special event.

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

Legislation Number: 1461-2017

Drafting Date: 5/25/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation will authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid program for the period July 1, 2017 through June 30, 2018.

PASSPORT provides home care services as an alternative to nursing home admission for Medicaid eligible clients. Services include case management, adult day care, homemaker, meals, personal care, respite, transportation and emergency response. Approximately 6,500 clients are currently being served by the Central Ohio Area Agency on Aging (COAAA) under the PASSPORT program.

EMERGENCY DESIGNATION:

Emergency action is requested in order to have funding available in the proper accounts for continued operations.

FISCAL IMPACT:

\$70,000,000.00 in funds has been made available to the Recreation and Parks Grant Fund.

To authorize an appropriation in the amount of \$70,000,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver Program in Central Ohio; and to declare an emergency. (\$70,000,000.00)

WHEREAS, it is necessary to authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver program for the period July 1, 2017 through June 30, 2018; and

WHEREAS, the PASSPORT program provides home care services as an alternative to nursing home admission for Medicaid eligible clients, in addition to assisted living services; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds in order to have funds available in the proper accounts so that there is no interruption of Medicaid-funded services, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Grant Fund 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 \$70,000,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon the 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 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 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 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: 1462-2017

Drafting Date: 5/25/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Finance and Management Department, on behalf of the Department of Technology (DoT), to establish a purchase order with Software House International (SHI), utilizing State Master Cloud Service Agreement -- MCSA0016, with a current expiration date of June 30, 2017 with the understanding that the State is intent on extending the agreement through June 30, 2019, for the procurement of various Adobe software application products through a government Enterprise Term Licensing Agreement (ETLA). Adobe software is used by city departments to improve efficiency and enhance communications. The term of this agreement is April 1, 2017 to March 31, 2018 and the total amount of the agreement is \$33,229.00.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State's database of Findings for Recovery.

FISCAL IMPACT: The cost associated with this legislation for Software House International (SHI) to purchase Adobe software application products is \$33,229.00. Funding for this purchase is budgeted and available in the Department of Technology, Information Services Division, Information Service Operating Fund.

EMERGENCY DESIGNATION:

Emergency action is requested to initiate service from the contractor to avoid delay in services provided.

CONTRACT COMPLIANCE:

Vendor Name: Software House International (SHI) C.C#/F.I.D#: 22-3009648 Expiration Date: 08/03/2018 DAX Vendor Acct.: #001671

To authorize the Finance and Management Director to establish a purchase order with SHI International Corporation; to authorize the expenditure of \$33,229.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$33,229.00)

WHEREAS, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Software House International, utilizing State Master Cloud Service Agreement -- MCSA0016, which expires June 30, 2017, in the amount of \$33,229.00, with the understanding that the State is intent on extending the agreement through June 30, 2019; and

WHEREAS, this ordinance addresses the Purchasing objective of maximizing the use of City resources by obtaining optimal products/services at low prices and providing an effective option for the Department of Technology, and other 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 Technology and other city agencies in that it is immediately necessary for the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with the State Master Cloud Service Agreement - MCSA0016 with SHI International Corp to purchase Adobe software application products, 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, on behalf of the Department of Technology (DoT), be and is hereby authorized to establish a purchase order with the State Master Cloud Service Agreement - MCSA0016 with SHI International Corp to purchase Adobe software application products, in the amount of \$33,229.00, with the understanding that the State is intent on extending the agreement through June 30, 2019.

SECTION 2: That the expenditure of \$33,229.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating Fund, is hereby authorized as follows: **(see attachment 1462-2017 EXP)**

Department: 47 | Division: 47-02 | Obj. Class: 03 | Main Account: 63945 | Fund: 5100 | Subfund: 510001 | Program Code: IT005 | Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$29,214.00 | {ISD}

Department: 47 | Division: 47-01 | Obj. Class: 03 | Main Account: 63945 | Fund: 5100 | Subfund: 510001 | Program Code: CW001 | Section 3: 470104 | Section 4: IS01 | Section 5: IT1211 | Amount: \$1,064.00 | {Development}

Department: 47 | Division: 47-01 | Obj. Class: 03 | Main Account: 63945 | Fund: 5100 | Subfund: 510001 | Program Code: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1316 | Amount: \$1,291.00 | {DPS-Infrastructure}

Department: 47 | Division: 47-01 | Obj. Class: 03 | Main Account: 63945 | Fund: 5100 | Subfund: 510001 | Program Code: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1308 | Amount: \$101.26 | {DPU-Electricity}

Department: 47 | Division: 47-01 | Obj. Class: 03 | Main Account: 63945 | Fund: 5100 | Subfund: 510001 | Program Code: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1309 | Amount: \$644.08 | {DPU-Water}

Department: 47 | Division: 47-01 | Obj. Class: 03 | Main Account: 63945 | Fund: 5100 | Subfund: 510001 | Program Code: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1310 | Amount: \$722.10 | {DPU-Sewers & Drains}

Department: 47 | Division: 47-01 | Obj. Class: 03 | Main Account: 63945 | Fund: 5100 | Subfund: 510001 | Program Code: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1311 | Amount: \$192.56 | {DPU-Storm water}

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 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: 1465-2017

Drafting Date: 5/26/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway Improvements - Livingston Avenue Phase C - Fifth Street to Kennedy Drive project.

The Department of Public Service is currently engaged in the Roadway Improvements - Livingston Avenue Phase C - Fifth Street to Kennedy Drive project, which encompasses various improvements to Livingston Avenue from the eastern property line extended of Livingston Methodist Episcopal Church to Kennedy Drive. Planned improvements include reconstructing and widening the roadway; widening Grant Avenue to accommodate a second southbound left turn lane at Livingston Avenue; and resurfacing Grant Avenue from Livingston Avenue to the southern limit of the bridge over I-70/I-71 approach slab, located in the Near South area (CPA 22). Bike lanes, curb extensions where parking is permitted, and a new sidewalk will be constructed; new storm sewer, street lighting, water lines, and streetscape improvements will be installed; and all aerial utilities will be relocated underground.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this legislation.

Ordinance 2407-2016, passed October 3, 2016, authorized initial acquisition funding for this project, in the amount of \$250,000.00. The initial acquisition legislation authorized the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that more funding may be required in the future.

It is now necessary to authorize the encumbrance and expenditure of an additional \$200,000.00 in order to pay for costs relative to the acquisition of right-of-way necessary to the Roadway Improvements - Livingston Avenue Phase C - Fifth Street to Kennedy Drive project.

2. FISCAL IMPACT

Funds in the amount of \$200,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2017 Capital Improvements Budget is necessary to provide sufficient budget authority for the appropriate project.

3. EMERGENCY DESIGNATION

Emergency action is requested so as to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2017 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway Improvements - Livingston Avenue Phase C - Fifth Street to Kennedy Drive project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$200,000.00 from the Streets and Highways Bond Fund; and to declare an

emergency. (\$200,000.00)

WHEREAS, the Department of Public Service is engaged in the Roadway Improvements - Livingston Avenue Phase C - Fifth Street to Kennedy Drive project, which encompasses various improvements to Livingston Avenue and Grant Avenue; and

WHEREAS, this legislation authorizes the City Attorney's Office to expend \$200,000.00 or so much thereof as may be necessary to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that more funding may be required in the future; and

WHEREAS, it is necessary to authorize an amendment to the 2017 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the above actions so that funding can be made available for the necessary right-of-way acquisition for the project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2017 Capital Improvements Budget authorized by Ordinance 1124-2017 be and hereby is amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

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

7704 / P530161-100161 / Roadway Improvements - 18th Street - I-70 to Main Street (Voted Carryover) / \$230,000.00 / (\$200,000.00) / \$30,000.00

7704 / P530161-100166 / Roadway Improvements - Livingston Avenue Phase C - Fifth Street to Kennedy Drive (Voted Carryover) / \$0.00 / \$200,000.00 / \$200,000.00

SECTION 2. That the transfer of \$200,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Attorney's Office, Real Estate Division, be and hereby is authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Roadway Improvements - Livingston Avenue Phase C - Fifth Street to Kennedy Drive project in an amount of up to \$200,000.00.

SECTION 4. That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 1466-2017

Drafting Date: 5/26/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance accepts the collective bargaining agreement between the City of Columbus and FOP/Ohio Labor Council, Inc., covering the period of June 16, 2017 through June 15, 2020.

All Articles of this agreement and attachments thereto have been approved by the City and the Union. A signed agreement will be on file in the Department of Human Resources.

Emergency action is recommended because certain provisions of the collective bargaining agreement are effective on a retroactive basis.

The fiscal impact was summarized in a memorandum to City Council, dated June 15, 2017.

To accept the proposed collective bargaining agreement between the City of Columbus and FOP/Ohio Labor Council, Inc., June 16, 2017 through June 15, 2020, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the collective bargaining agreement negotiated between the City and FOP/Ohio Labor Council, Inc., June 16, 2017 through June 15, 2020, there by preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

SECTION 1. The Council of the City of Columbus hereby accepts the proposed collective bargaining agreement between the City and the FOP/Ohio Labor Council, Inc., attached hereto and incorporated herein in its entirety as if fully rewritten herein, to establish wages, hours and other terms and conditions of employment for employees in the bargaining unit, as specified and stated in the attachment hereto. A copy of the attachment will be kept on file in the Office of the City Clerk and the Department of Human Resources.

SECTION 2. If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council

hereby declares that it would have passed the ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

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

Legislation Number: 1480-2017

Drafting Date: 5/30/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Downtown Office Incentive Agreement with Keno Kozie Associates, LTD.

Keno Kozie Associates, LTD. (“Keno Kozie”), headquartered in Chicago, Illinois, has been providing information technology design, service and support to leading law firms and legal departments since 1989. Hundreds of firms have chosen Keno Kozie to provide IT consulting, system and advanced application integration, 24/7 help desk support, training, managed services, and security and risk management services. Additionally, the company maintains partnerships with software and hardware vendors to provide clients with optimal value and support.

Keno Kozie is considering leasing approximately 5,577 square feet of office space at 375 N. Front Street, Columbus, Ohio 43215 (“Project Site”) to establish a client service office. The project involves a total investment of approximately \$90,000 related to leasehold improvements and the acquisition of furniture/fixtures, and information technology equipment. Keno Kozie anticipates hiring 36 new full-time permanent positions in support of this project with an associated annual payroll of approximately \$1,081,920.

Keno Kozie Associates, LTD. is requesting a Downtown Office Incentive from the City of Columbus to assist in the establishment of operations in Columbus.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Keno Kozie Associates, LTD.

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

WHEREAS, Resolution 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive Program as amended; and

WHEREAS, the Department of Development has received a completed application for the Downtown Office Incentive from Keno Kozie Associates, LTD.; and

WHEREAS, Keno Kozie Associates, LTD. intends to lease, improve, and occupy approximately 5,577 square feet of office space located at 375 N. Front Street, Columbus, Ohio 43215; and

WHEREAS, Keno Kozie Associates, LTD. will invest approximately \$90,000 related to leasehold

improvements and the acquisition of furniture/fixtures, and information technology equipment and Keno Kozie Associates, LTD. intends to create 36 new full-time permanent positions in support of this project with an associated annual payroll of approximately \$1,081,920; **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 Downtown Office Incentive Agreement, pursuant to Columbus City Council Resolution 0088X-2007, with Keno Kozie Associates, LTD. for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of three (3) consecutive years on the estimated job creation of 36 new full-time permanent positions located at 375 N. Front Street, Columbus, Ohio 43215.
- SECTION 2.** Each year of the term of the agreement with Keno Kozie Associates, LTD. that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing 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 Downtown Office Incentive Agreement is signed by Keno Kozie Associates, LTD. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- SECTION 4.** That the Director of the Department of Development is hereby authorized to amend the Downtown Office Incentive Agreement with Keno Kozie Associates, LTD. 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: 1489-2017

Drafting Date: 5/31/2017

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV17-009

APPLICANT: National Youth Advocate Program; c/o John Card; 1801 Watermark Drive; Columbus, OH 43215.

PROPOSED USE: Shared living facility.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a four-unit dwelling in the R-4, Residential District. The requested Council variance will permit the dwelling unit to be used as a shared living facility. A variance to reduce the minimum number of parking spaces is also included in this request. The site is located within the boundaries of the *Northeast Area Plan* (2017), which recommends “Low-Density Residential” land uses for this location. The request is supportable because the shared living facility will be established within an existing dwelling with no exterior modifications to the appearance of the dwelling, providing supportive housing for a maximum of 10 adolescent residents, with supervision from a minimum of two staff members at all times; and

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; and 3312.49, Minimum numbers of parking spaces required; for the property located at **2818 JOYCE AVENUE (43211)**, to permit a shared living facility with reduced development standards in the R-4, Residential District (Council Variance # CV17-009) **and to declare an emergency.**

WHEREAS, by application # CV17-009, the owner of property at **2818 JOYCE AVENUE (43211)**, is requesting a Council variance to permit a shared living facility with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3333.039, R-4, Residential District, prohibits a shared living facility, while the applicant proposes to convert the existing four-unit dwelling to a shared living facility for a maximum of 10 adolescent residents; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires a total of seven parking spaces for the proposed use, while the applicant proposes to maintain a total of four parking spaces; and

WHEREAS, The Northeast Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variance because the shared living facility will be established within an existing dwelling with no exterior modifications to the appearance of the dwelling, providing supportive housing for a maximum of 10 adolescent residents, with supervision from a minimum of two staff members at all times; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2818 JOYCE AVENUE (43211)**, in using said property as desired;

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate

preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, Residential District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes, is hereby granted for the property located at **2818 JOYCE AVENUE (43211)**, insofar as said sections prohibit a shared living facility in the R-4, Residential District, with a parking space reduction from seven spaces to four spaces; said property being more particularly described as follows:

Parcel Number 010-069590
Property Address: 2818 Joyce Avenue, Columbus, Ohio 43211

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a shared living facility for a maximum of 10 adolescent residents, with supervision from a minimum of two staff members at all times.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 1490-2017

Drafting Date: 5/31/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to establish a purchase order with Deere & Company for the purchase of one (1) 4WD Commercial Mower for the Division of Infrastructure Management. This unit will replace a unit disposed of in 2016, BT20911.

Ordinance 0935-2017 authorized the award of RFQ004928 for one 4WD Commercial Mower to JD Equipment Inc. Because this bid was done as an informal bid and the price came in over \$20,000.00, the bid should have been conducted as a formal bid. Public Service recommends utilizing the State of Ohio, State Term Contract Schedule Number 800276 for the purchase of this equipment from Deere & Company.

This contract is an unbid contract for the State of Ohio.

The Purchase Order will be made out to:
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580

The Purchase Order will be sent to:
JD Equipment, Inc.

5740 Zarley Street
New Albany, OH 43054

This ordinance will also cancel ACPR000933.

2. FISCAL IMPACT: \$25,988.31 is budgeted for this purchase with Fund 2265, the Street, Construction Maintenance and Repair Fund.

3. EMERGENCY DESIGNATION

The department requests emergency action to ensure the timely availability of said equipment.

..Title

To authorize the Director of Finance and Management to establish a purchase order with Deere & Company for the purchase of one (1) commercial mower for the Division of Infrastructure Management; to authorize the City Auditor to cancel ACPR000933 and to authorize the expenditure of \$25,988.31 from the Street, Construction Maintenance and Repair Fund; and to declare an emergency. (\$25,988.31)

To authorize the Director of Finance and Management to establish a purchase order with Deere & Company for the purchase of one (1) commercial mower for the Division of Infrastructure Management; to authorize the City Auditor to cancel ACPR000933 and to authorize the expenditure of \$25,988.31 from the Street, Construction Maintenance and Repair Fund; and to declare an emergency. (\$25,988.31)

WHEREAS, there is a need to replace a 4WD mower for the Division of Infrastructure Management; and

WHEREAS, the Department of Public Service, Division of Infrastructure Management, recommends to contract with Deere & Company via a State Term Contract, as allowed by Ordinance Number 582-87; 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 enter into a contract in accordance with the terms, conditions and specifications of State Term Contract #800276 for the purchase of this equipment from Deere & Company on file in the Purchasing Office and issue purchase orders to ensure the timely availability of equipment for the upcoming street maintenance and repair season, 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 establish a purchase order as follows:

The Purchase Order will be made out to:
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580

The Purchase Order will be sent to:

JD Equipment, Inc.
5740 Zarley Street
New Albany, OH 43054

This purchase order will be in the amount of \$25,988.31, or so much thereof as may be needed, in accordance with State Term Contract Schedule Number 800276 and the attached quote for the purchase of this equipment from Deere & Company.

SECTION 2. The City Auditor is authorized to cancel ACPR000933, authorized by ordinance 0935-2017.

SECTION 3. That the expenditure of \$25,988.31, or so much thereof as may be needed, is hereby authorized in Fund 2265, the Street, Construction Maintenance and Repair Fund 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 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: 1494-2017

Drafting Date: 5/31/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Historic Resources Commission (CC 3117) is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance. As part of this responsibility, the commission provides recommendations to City Council regarding potential listings on the Columbus Register of Historic Properties. An application has been made by Designing Local (Applicant/Preservation Consultant) in cooperation with Community Threads (Owner) to list the property located at 1505 E. Main Street on the register. The subject structure, built in 1926, is the former McClure-Nesbitt Motor Company building. The commission hosted a public hearing on May 18, 2017 at which they voted unanimously to recommend listing of the property on the Columbus Register based on the following criteria outlined in CC 3117:

“The property is identified as a significant work of an architect, artisan, engineer, landscape architect, or builder whose individual work has influenced the historical, architectural, or cultural development of the city, state, or nation.”

“The property demonstrates significant craftsmanship in architectural design, detail, or use of materials.”

Listing of this property on the Columbus Register will help facilitate its listing on the National Register of Historic Places. Local and national listing makes the site eligible for historic tax credits in conjunction with rehabilitation and adaptive reuse.

FISCAL IMPACT: None

To list the 1505 E. Main Street property on the Columbus Register of Historic Properties as CR #71.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance, and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council regarding potential listing on the Columbus register of Historic Properties; and

WHEREAS, an application has been made by Designing Local (Applicant/Preservation Consultant) in cooperation with Community Threads (Owner) to list the property located at 1505 East Main Street on the register; and

WHEREAS, notice was given as required by City Code and a public hearing regarding the application was held on May 18, 2017; and

WHEREAS, the Historic Resources Commission has determined that 1505 East Main Street is qualified for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and therefore recommends approval of the nominations to Columbus City Council; now therefore,

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

Section 1. That the requirements of CC 3117 regarding nominations and listing on the Columbus Register of Historic Properties have been met for the property located at 1505 East Main Street.

Section 2. That the Historic Resources Commission is hereby authorized and directed to enter 1505 East Main Street, on the Columbus Register of Historic Properties as Listed Property CR #71.

Section 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

Section 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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

Legislation Number: 1495-2017

Drafting Date: 5/31/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health operates the Ben Franklin Tuberculosis Clinic. In order to effectively manage patients with latent and active Tuberculosis, it is necessary to provide streaming video and phone-based interpretation services. Columbus Public Health contracts with Preciss, LLC (aka Language Access Network, LLC), to provide these services for TB patients. This ordinance is necessary to authorize the Board of Health to modify the existing contract with Preciss, LLC, for additional interpretation services. This modification is for an amount not to exceed \$15,000.00, for a total contract amount of \$20,000.00, and is for the period through February 28, 2018. The contractor's contract compliance number is 201186615, and is valid through 3/29/19.

Emergency action is requested in order to provide continued streaming video and phone-based interpretation services for patients of the Tuberculosis Clinic.

FISCAL IMPACT: All expenditures from this contract will be fully reimbursed from funds in the TB Prevention/Control Special Purpose Fund.

To authorize the Board of Health to modify a contract with Preciss, LLC, for additional streaming video and phone-based interpretation services for the Ben Franklin Tuberculosis Clinic in an amount not to exceed \$15,000.00; to authorize the expenditure of \$15,000.00 from the TB Prevention/Control Special Purpose Fund for this contract modification; and to declare an emergency. (\$15,000.00)

WHEREAS, Columbus Public Health has a need for streaming video and phone-based interpretation services to manage patients of the Tuberculosis Clinic; and

WHEREAS, Preciss, LLC, has the expertise to provide these services required to manage patients of the Tuberculosis Clinic; and

WHEREAS, a contract modification with Preciss, LLC in the amount of \$15,000.00 is necessary in order to provide additional streaming video and phone-based interpretation services; and

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the TB Clinic; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify a contract with Preciss, LLC, for streaming video and phone-based interpretation services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to modify a contract with Preciss, LLC, for streaming video and phone-based interpretation services for the Ben Franklin Tuberculosis Clinic for the period through February 28, 2018.

SECTION 2. That to pay the costs of said contract modification, the expenditure of \$15,000.00 is hereby authorized from the TB Prevention/Control Special Purpose Fund, Fund 2223, Subfund 222343, Department of Health 50, Division No. 5001, Object Class 03, Main Account 63040, Program HE004, Section 3 500110, Section 4 HE36.

SECTION 3. That this contract modification is in accordance with the Columbus City Code.

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

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

Legislation Number: 1498-2017

Drafting Date: 5/31/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the assignment of all past, present, and future business done by the City of Columbus with Emerson Network Power, Liebert Services, Inc. (FID 43-1798453) to Vertiv Services, Inc. (FID 43-1798453). Emerson Network Power, Liebert Services, Inc. formally changed its name to Vertiv Services, Inc., effective April 3, 2017. Notwithstanding the above name change, all other company details such as: tax ID number, physical address, remit-to address, phone numbers, email addresses, etc. remain unchanged. No additional funding is required under this ordinance. This ordinance will also allow for the use of the unspent/existing balance on purchase order PO056979, authorized by ordinance number 0695-2017 passed by City Council March 27, 2017, to be utilized with Vertiv Services, Inc.

EMERGENCY:

Emergency action is requested to expedite authorization of this action to allow for payment of the current annual maintenance and support services contract associated with the City's Uninterrupted Power Supply (UPS) systems.

CONTRACT COMPLIANCE:

Vendor Name: Vertiv Services, Inc (DAX Vendor Acct.#: 008034); CC#:/FID#: 43-1798453;
Expiration Date: 09/17/17

FISCAL IMPACT:

No additional funding is required under this ordinance. This ordinance will allow for the use of the unspent/existing balance on purchase order PO056979 to be utilized with Vertiv Services, Inc.

To authorize the assignment of all past, present and future business done by the City of Columbus with Emerson Network Power, Liebert Services, Inc. to Vertiv Services, Inc. , name change only; to authorize the use of the existing balance on an existing purchase order to be utilized with Vertiv Services, Inc.; no additional funds are associated with this legislation; and to declare an emergency. (\$0.00)

WHEREAS, this ordinance will authorize the assignment of all past, present, and future business done by the City of Columbus with Emerson Network Power, Liebert Services, Inc. to Vertiv Services, Inc.; and

WHEREAS, Emerson Network Power, Liebert Services, Inc. formally changed its name to Vertiv Services, Inc., effective April 3, 2017. Notwithstanding the above name change, all other company details such as: tax ID number, physical address, remit-to address, phone numbers, email addresses, etc. remain unchanged; and

WHEREAS, no additional funding is required under this ordinance. This ordinance will allow for the use of the unspent/existing balance on purchase order PO056979 established under ordinance number 0695-2017 passed by City Council March 27, 2017 to be utilized with Vertiv Services, Inc; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the assignment of all past, present, and future business done by the City of Columbus with Emerson Network Power, Liebert Services, Inc. to Vertiv Services, Inc. (name change only), and allow for the use of the existing balance on purchase order PO056979 to be utilized with Vertiv Services, Inc. to allow for payment of the current annual maintenance and support services contract associated with the City's Uninterrupted Power Supply (UPS) systems, 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 all past, present, and future business done by the City of Columbus with Emerson Network Power, Liebert Services, Inc. is hereby assigned to Vertiv Services, Inc. (name change only). No additional funding is required under this ordinance and to authorize the use of the existing balance on purchase order PO056979, established under ordinance number 0695-2017 passed March 27, 2017, to be utilized with Vertiv Services, Inc. to allow for payment of the current annual maintenance and support services contract associated with the City's Uninterrupted Power Supply (UPS) systems.

SECTION 2: 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 3: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1500-2017

Drafting Date: 5/31/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of Public Utilities to modify and extend its construction contract with Decker Construction Company for utility cut and restoration services for the Division of Water, Division of Power,

and Division of Sewerage & Drainage; to authorize the expenditure of \$1,000,330.00 from the Water Operating Fund, \$50,000.00 from the Electricity Operating Fund, and \$400,000.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$1,450,330.00)

WHEREAS, one bid for the Utility Cut Restorations - 2016 Project was received and publicly opened in the offices of the Director of Public Utilities on February 24, 2016; and

WHEREAS, the sole bid from Decker Construction Company, in the amount of \$1,460,622.50 for the first year of the contract, was deemed the lowest, most responsive, and responsible bid; and

WHEREAS, the contract with Decker Construction Company contained a multi-year renewal option; 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 modify and extend its construction contract with Decker Construction Company for utility cut and restoration services, 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 modify and extend its construction contract for utility cut and restoration services with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204; in the amount of \$1,450,330.00 for an additional one-year term; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 2. That the expenditure of \$1,450,330.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund, Fund 6300 Electricity Operating Fund, and Fund 6100 Sewer Operating Sanitary Fund, Object Class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1511-2017

Drafting Date: 6/1/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will authorize the expenditure of \$50,000.00 in conjunction with the purchase of Recreation and Parks Game Room Equipment and game room improvements. This ordinance will establish an auditor's certificate and authorize the expenditures for recreation equipment and services for the Recreation and Parks Department.

Background: All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Recreation and Parks. The equipment list below provides examples only at this time. Final equipment lists are being established and prioritized.

It is necessary to authorize this expenditure to have the funding and approval complete to commence bidding. Competitive bids will be solicited and opened by the Purchasing Office, Recreation and Parks, or purchased using the City of Columbus universal term contracts.

Anticipated expenditures will include but are not limited to: Pool Tables, Air Hockey, Foosball, and Recreation Game room Equipment updates and improvements.

Fiscal Impact: \$50,000.00 is required and budgeted in the Recreation Permanent Improvement Fund 7747 to meet the financial obligations of these various expenditures.

To authorize the Director of Recreation and Parks to enter into various contracts for the purchase of equipment and improvement services 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 2017 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)

WHEREAS, it is necessary to authorize the expenditure of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund for the purchase of Recreation equipment and services, including but not limited to: Pool Tables, Air Hockey, Foosball, and Recreation Game room Equipment updates and improvements; and

WHEREAS, competitive bids will be solicited and opened by the Purchasing Office, Recreation and Parks, or purchased using the City of Columbus universal term contracts; and

WHEREAS, it is necessary to amend the 2017 Capital Improvement Budget; and

WHEREAS, it is necessary to establish an auditor's certificate in the amount of \$50,000.00 for the purchase of various equipment and services; and

WHEREAS, funding is available for these purchases from unallocated balances within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director of Recreation and Parks to authorize the Director to enter into various contracts for the purchase of equipment and services as listed; **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 contracts for the purchase of equipment and services including but not limited to: Pool Tables, Air Hockey, Foosball, and Recreation Game room Equipment updates and improvements .

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 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows

in order to provide sufficient budget authority for this legislation and future projects.

CURRENT:

- Fund 7747; P510040-100000; Equipment; \$1,774(Carryover)
- Fund 7747; P510042-100000; Clintonville; \$52,235 (Carryover)
- Fund 7747; P510046-100000; Far East; \$67,107 (Carryover)
- Fund 7747; P510047-100000; Far North; \$971,829 (Carryover)
- Fund 7747; P510053-100000; Hayden Run; \$304,323 (Carryover)
- Fund 7747; P510056-100000; Near North; \$581,374 (Carryover)

AMENDED TO:

- Fund 7747; P510040-100000; Equipment; \$51,774 (Carryover)
- Fund 7747; P510042-100000; Clintonville; \$42,235 (Carryover)
- Fund 7747; P510046-100000; Far East; \$57,107 (Carryover)
- Fund 7747; P510047-100000; Far North; \$961,829 (Carryover)
- Fund 7747; P510053-100000; Hayden Run; \$294,323 (Carryover)
- Fund 7747; P510056-100000; Near North; \$571,374 (Carryover)

SECTION 4. That the transfer of \$50,000.00 or so much thereof as may be needed is hereby authorized between projects within Fund 7747 Recreation and Parks Bond Fund per the account codes in the attachment to this ordinance.

See attached DAX funding Information

SECTION 5. That the expenditure of \$50,000, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund No. 7747.

DAX funding information attached

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; except that no transfer shall be so made from a project account funded by monies from more than one source.

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 legislation.

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. Competitive bids will be solicited pursuant to Chapter 329 of City Code and opened by the Purchasing Office, Recreation and Parks, or purchased using the City of Columbus universal term contracts.

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

Drafting Date: 6/1/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance provides for the appropriation of special purpose funds to continue purchasing supplies and providing services in Fiscal Year 2017 that are supported by donations and fees. Deposits into this fund are from fees collected from reservoir neighbors and others for encroachment easement fees, tree damage assessments, utility easement fees, general restoration donations, settlements related to encroachment related issues among other fees collected by the Department of Public Utilities Watershed Management Section.

Under the joint agreement with the Columbus Recreation and Parks Department and the Department of Public Utilities, the Department of Public Utilities Watershed Management Section is responsible for resolving encroachments, including collecting money for damages and repairing any damage on reservoir properties to a condition that would provide an appropriate reservoir buffer.

Monies collected into the DPU Waterways Nature Preservation Fund are utilized for the protection, restoration and enhancement of the City reservoir properties including, but not limited to, the purchase of trees, wildflowers, shrubs, evaluation of forest and wetlands, educational signage and materials, personal protection equipment and landscaping services, and legal & related service fees.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the DPU Waterways Nature Preservation Fund's unappropriated balance by an amount not to exceed \$63,833.67.

To authorize the appropriation not to exceed \$63,833.67 from the unappropriated balance of the Public Utilities Special Purpose Fund to the Public Utilities Department to continue purchasing supplies and providing services during Fiscal Year 2017. (\$63,833.67)

WHEREAS, this ordinance provides for the appropriation of lapsed funds in order to continue purchasing supplies and providing services during Fiscal Year 2017; and

WHEREAS, the Department of Public Utilities Watershed Management Section is responsible for resolving encroachments, including collecting money for damages and repairing any damaged property on reservoir properties to a condition that would provide an appropriate reservoir buffer, and

WHEREAS, deposits into this fund are from fees collected from reservoir neighbors and others for encroachment easement fees, tree damage assessments, utility easement fees, general restoration donations, and settlements related to encroachment related issues, among other fees collected by the Department of Public Utilities Watershed Management Section, and

WHEREAS, monies collected into the DPU Waterways Nature Preservation Fund are utilized for the protection, restoration and enhancement of the City reservoir properties including, but not limited, to the purchase of trees, wildflowers, shrubs, evaluation of forest and wetlands, educational signage and materials, personal protection equipment and landscaping services, and legal and related service fees, and

WHEREAS, it has become necessary in the usual daily operation of the Public Utilities Department to appropriate said funds in order to preserve the City's public health, peace, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That it is necessary to appropriate special purpose funds to continue purchasing supplies and providing services in Fiscal Year 2017 that are supported by donations and fees.

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 \$63,833.67 is appropriated in Fund 2223, Subfund 222311 in Object Class 02 Supplies and Materials and Object Class 03 Services per the account codes in the attachment to this ordinance.

SECTION 3. That an amount up to, but not to exceed the cash in the fund not encumbered for any other purpose may be appropriated within the Special Purpose Fund, Fund 2223, Subfund 222311 to carry out the purpose of the fund/subfund.

SECTION 4. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Public Utilities, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 1516-2017

Drafting Date: 6/2/2017

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 devVenture, LLC and devVenture Holdings, LLC 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.

Starting in 2007, devVenture, LLC, doing business as AutoSweet, has been developing, maintaining, and selling its proprietary software to help thousands of car dealerships market their inventory online. In one *Sweet* of software, AutoSweet's Inventory Marketing Hub bundles everything dealers need to effectively market and manage new and pre-owned inventory in a simple-to-use interface. The software provides features to collect, manage, and publish inventory to every marketing channel dealers work with (e.g. classifieds, local, and social selling sites like Craigslist, Backpage, YouTube, and Facebook). The company also offers related services including on-lot inventory services and an automated, strategic e-mail marketing campaign service. Due to its success, the company has operations in Columbus, Houston (TX), and New Orleans (LA), with the majority of its workforce located in Columbus.

devVenture, LLC intends to relocate the operations from 3240 W. Henderson Road, Suite C Columbus, Ohio

43220 in the coming months to support projected employment growth as the current site is at capacity. An affiliated company, devVenture Holdings, LLC, will lease and renovate approximately 8,083 square feet of now warehouse space into creative, tech-friendly office space to be occupied by devVenture, LLC, at 2260 W. Henderson Road, Suite 220 Columbus, Ohio 43220 (“Project Site”), where the company is expected to enter into an 8-year lease agreement. devVenture Holdings, LLC will invest approximately \$40,000 related to leasehold improvements at the Project Site while devVenture, LLC will retain and relocate 24 full-time permanent positions with an associated annual payroll of approximately \$1,594,000, create 35 new full-time permanent positions with an associated annual payroll of approximately \$2,581,000, and invest approximately \$200,000 related to the acquisition of machinery and equipment, furniture and fixtures, and information technology equipment.

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 devVenture, LLC and devVenture Holdings, LLC for a term of up to five (5) consecutive years in consideration of investing a combined \$240,000.00 to improve and equip new office space, retaining and relocating 24 full-time permanent positions, and creating 35 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 devVenture, LLC and devVenture Holdings, LLC; and

WHEREAS, devVenture, LLC intends to relocate the operations from 3240 W. Henderson Road, Suite C Columbus, Ohio 43220

WHEREAS, devVenture Holdings, LLC will lease and renovate approximately 8,083 square feet of now warehouse space into creative, tech-friendly office space to be occupied by devVenture, LLC, at 2260 W. Henderson Road, Suite 220 Columbus, Ohio 43220; and

WHEREAS, devVenture Holdings, LLC will invest approximately \$40,000 related to leasehold improvements and devVenture, LLC will retain and relocate 24 full-time permanent positions with an associated annual payroll of approximately \$1,594,000, create 35 new full-time permanent positions with an associated annual payroll of approximately \$2,581,000, and invest approximately \$200,000 related to the acquisition of machinery and equipment, furniture and fixtures, and information technology equipment; and

WHEREAS, devVenture, LLC and devVenture Holdings, LLC have indicated that a Jobs Growth Incentive is crucial to the decision to relocate and expand operations in the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of devVenture, LLC and devVenture Holdings, LLC at the project site by providing a Jobs Growth Incentive; 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 enter into a dual-rate Jobs Growth Incentive Agreement with devVenture, LLC and devVenture Holdings, LLC 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.** If devVenture, LLC or devVenture Holdings, LLC are 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.** Each year of the term of the agreement with devVenture, LLC and devVenture Holdings, 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 4.** That the City of Columbus Jobs Growth Incentive Agreement is signed by devVenture, LLC and devVenture Holdings, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- SECTION 5.** The City Council hereby extends authority to the Director of Development to amend the devVenture, LLC, devVenture Holdings, LLC, and 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: 1518-2017

Drafting Date: 6/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing contract in accordance with the original agreement (CT18276: ORD 644-97) entered on May 29, 1997, with AssetWorks, Inc. The agreement was most recently renewed by authority of ordinance 0971-2016, passed May 2, 2016. AssetWorks provides the software platform ("FleetFocus") for the Fleet Management Division's enterprise operations system. The Department of Public Utilities fleet operations unit also utilizes this software platform and is therefore providing funding for the contract renewal. This renewal/modification will provide for annual software maintenance and support, as well as GPS/AVL service costs, vendor hosting fees, the expansion of credit card usage at compressed natural gas stations, and the addition of a new module for the tracking of fluids, oils, and greases. The contract renewal and modification will be for a total cost of \$1,081,823.88.

The FleetFocus software platform contains maintenance and repair, fuel, and GPS databases, which are interfaced with each other to provide comprehensive operations management, analysis, and tracking functionality for the Fleet Management Division. AssetWorks also provides professional services to support system upgrades and training, as well as PCI (Personal Card Industry Data Security Standard) compliance for the processing of retail CNG fuel transactions. In addition, the FleetFocus module/application provides a

management system utilized by the Fleet Management Division to bill, manage, monitor, and analyze all fleet maintenance related data within the Division. This system functionality gives the Fleet Management Division the ability to provide accountability by tracking city-owned fleet equipment such as refuse trucks, fire apparatus, compost graders, and various on road vehicles to support the daily operational requirements of city government. The system also allows for the collection and management of fleet maintenance and usage data on a citywide basis.

The existing contract allows for modifications to accommodate additional services as needed. Consequently, other vendors were not sought to provide these services. It should also be noted that the GPS/AVL system and associated monitoring costs were competitively bid pursuant to Formal bid SA004040 and AssetWorks was selected as the lowest, responsive, and responsible bidder.

The Fleet Management Division negotiated the contract in accordance with the provisions of sole source procurement because this product is not available to the Division from any other source.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,081,823.88 from the Fleet Management Operating Fund and the Department of Public Utilities Operating Funds with AssetWorks, Inc. for annual software maintenance and support of the Fleet Focus application. The Fleet Management Division and the Department of Public Utilities collectively budgeted \$1,100,000.00 for this contracted service.

Emergency legislation is requested so that annual software maintenance and support can continue without interruption.

Contract Compliance:

Vendor Name: AssetWorks, Inc.
CC#: 46-0521049
Expiration Date: 04/06/2019

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing contract with AssetWorks, Inc., for support of the Fleet Focus application utilized by the Fleet Management Division and the Department of Public Utilities, in accordance with the provisions of City Code relating to sole source procurement; to authorize the expenditure of \$908,456.84 from the Fleet Management Operating Fund; to authorize the expenditure of \$173,367.04 from the Department of Public Utilities' Operating Funds, and to declare an emergency. (\$1,081,823.88)

WHEREAS, it is necessary for the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing contract with AssetWorks, Inc. for FleetFocus operations software platform; and

WHEREAS, Asset Works and its enterprise suite of Fleet Focus applications provides a management system utilized by the Fleet Management Division and the Department of Public Utilities to bill, manage, monitor and analyze all fleet maintenance related data within the Division, in addition to the ability to provide accountability with tracking an unlimited number of city-owned fleet equipment vehicles to support the daily operational requirements of city government; and

WHEREAS, the Fleet Management Division negotiated the terms with AssetWorks, Inc. in accordance with the relevant provisions of sole source procurement of the Columbus City Codes because they are the sole provider of this proprietary enterprise management system; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary for the Director of Finance and Management to renew and modify an existing contract with AssetWorks, Inc. to avoid service interruption and continue with needed services for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to renew and modify an existing contract with AssetWorks, Inc. (original contractual agreement CT18276: ORD 644-97), pursuant to the sole source provisions of City Code, related to the operation of the Fleet Focus system and related applications.

SECTION 2: That the expenditure of \$908,456.84, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in the Fleet Management Operating Fund 5200, SubFund 520001 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1518-2017 Legislation Template.xls

SECTION 3: That the expenditure of \$173,367.04, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in the Department of Public Utilities operating funds in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1518-2017 Legislation Template.xls

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

Legislation Number: 1524-2017

Drafting Date: 6/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Create Columbus Commission (CCC) was established in 2007 by former Mayor Michael B. Coleman, former City Council President Michael C. Mentel, and former Chamber of Commerce CEO Ty Marsh. Today CCC is funded through the City of Columbus and is accountable to its stakeholders, Mayor Andrew J. Ginther and City Council President Zachary M. Klein.

The CCC believes that the City of Columbus will be better positioned to attract and retain talent if there are young professionals at the decision making table co-creating a forward-thinking city with a vibrant, accessible, and integrated urban environment that is a magnet for talent.

The City of Columbus will contract with the Columbus Foundation to administer the Create Columbus Young Professionals Grants Program. The mission of the Create Columbus grants program is to support initiatives by and for young professionals. Each applicant can request any amount up to \$10,000, keeping in mind the goal of the program is to provide strategic funding for innovative efforts with broad reach.

This legislation authorizes the Director of the Department of Development to enter into an agreement with the Columbus Foundation in the amount of \$80,000 to continue the Create Columbus Young Professionals Grants Program, a component of the attraction and retention initiative. The Columbus Foundation will provide fiscal oversight of the grants program.

Emergency action is requested to allow the Columbus Foundation to establish this grant opportunity effective Summer 2017.

FISCAL IMPACT: Funds for this contract are provided from the 2017 General Fund Budget.

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Foundation to support the Create Columbus Young Professionals Grants Program; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

WHEREAS, the Create Columbus Commission is funded through the City of Columbus and is accountable to the stakeholders, Mayor Andrew J. Ginther and City Council President Zachary M. Klein; and

WHEREAS, the Columbus Foundation and the City of Columbus desire to continue the Create Columbus Young Professionals Grants Program; and

WHEREAS, the City of Columbus will provide up to \$80,000 to fund grants to qualified young professional initiatives and operational support for the Commission; and

WHEREAS, the Columbus Foundation will provide Fiscal Management of the Young Professionals Grants Program and operational support; and

WHEREAS, emergency action is necessary to allow the Columbus Foundation to continue the Create Columbus Young Professionals Grants Program in a timely manner; 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 an agreement with the Columbus Foundation to allow the Columbus Foundation to establish this grant opportunity effective Summer 2017, 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 Development is hereby authorized to enter an agreement with the Columbus Foundation to support the Create Columbus Young Professionals Grants Program.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$80,000 or so much thereof as

may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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: 1525-2017

Drafting Date: 6/2/2017

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 HandsOn Central Ohio to provide mobile phone-based emergency food scheduling service to the residents of Columbus for a twelve-month period for a total amount of \$100,000.00.

With support from Columbus City Council, HandsOn Central Ohio began operation of the mobile phone-based emergency food scheduling service in 2015. This service provides Columbus residents of three high-need neighborhoods (West Side, North Linden, South Side) the ability to access emergency food using their mobile phones' text messaging or online chat functions. Since launching the service, both client access to emergency food and food system efficiency have improved. More specifically, more emergency food is making its way to the tables of Columbus' most food insecure residents.

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 for this expenditure is allocated from the Emergency Human Services Fund (\$75,000.00) and Neighborhood Initiatives Fund (\$25,000).

To approve the funding request of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with HandsOn Central Ohio to provide mobile phone-based emergency food scheduling service to the residents of Columbus; to authorize the appropriation and expenditure of \$100,000.00 from the Emergency Human Services Fund and Neighborhood Initiatives Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, HandsOn Central Ohio has submitted a funding request seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with HandsOn Central Ohio for the continued provision of mobile phone-based emergency food scheduling service to the residents of Columbus; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city

with the operating costs of delivering programs; and

WHEREAS, the grant will be funded from the Emergency Human Services Fund and Neighborhood Initiatives Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with HandsOn Central Ohio to avoid causing 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 grant application of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with HandsOn Central Ohio for the provision of mobile phone-based emergency food scheduling service to the residents of Columbus for a one-year period.

SECTION 3. That the City Auditor is hereby authorized to appropriate \$25,000 in Fund 1000, subfund 100018 Neighborhood Initiatives Fund to the Department of Development in Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 2, the expenditure of \$75,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 5. That for the purpose as stated in Section 2, the expenditure of \$25,000.00 or so much thereof as may be necessary is hereby authorized in Fund 1000, subfund 100018 Neighborhood Initiatives Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

SECTION 7. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

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

SECTION 9. That 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: 1526-2017

Drafting Date: 6/2/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the FRA-70/71-12.89/14.93 project, PID 103184.

The aforementioned project encompasses the installation of private underground ductwork in advance of the construction of FRA-70-12.68 (Project 4A), PID 77372, which is slated to commence in the winter of 2017 and to conclude in the fall of 2018.

ODOT will ask the City to approve final legislation for the project at a later date. At that time, the Director of Public Service shall seek Council approval to encumber and expend funds up to \$173,000.00, which represents the local share of estimated project costs, to support that effort.

2. FISCAL IMPACT

The City has agreed to contribute \$173,000.00 toward the aforementioned effort; however, funding is not needed for that purpose at this time. Payment to ODOT shall be authorized under a separate ordinance.

3. EMERGENCY DESIGNATION

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

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-70/71-12.89/14.93 project, PID 103184; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes installing private utility underground ductwork in advance of the construction of FRA-70-12.68 (Project 4A), PID 77372; and

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

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and to agree to cooperate with the Ohio Department of Transportation in this effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project in order to maintain the scheduled established by the Ohio Department of Transportation, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

SECTION 1 - Project Description

WHEREAS, the STATE has identified the need for the described project:

This project proposes to install private utility underground ductwork in advance of project FRA-70-12.68 (Project 4A, PID 77372).

SECTION 2 - Consent Statement

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

SECTION 3 - Cooperation Statement

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

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

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the necessary costs of the STATE's highway improvement project; the City's share of the cost for the project is estimated to be \$173,000.00.

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

SECTION 4 - Utilities and Right-of-Way Statement

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

The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5 - Maintenance

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

SECTION 6 - Authority to Sign

That the Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project.

SECTION 7 - Emergency

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 and or vetoes the same.

Drafting Date: 6/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into professional services contracts with 2LMN, Inc. in the amount of up to \$200,000.00 for the Intersection Improvements - Dublin-Granville Road at Ulry Road project.

The intent of this project is to provide the City of Columbus, Division of Design and Construction, additional resources for the widening of Dublin-Granville Road for turn lanes (an eastbound left turn lane and potentially a westbound right turn lane) at the intersection with Ulry Road. Design will proceed in two parts with Part 1 consisting of traffic analysis; topographic, utility, and right-of-way survey; and the preparation of a preliminary alignment plan. The specific scope of services for Part 2 will be defined upon completion of Part 1, but in general Part 2 will consist of the completion of detailed design for the project.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection Improvements - Dublin-Granville Road at Ulry Road contract. The project was formally advertised on the Vendor Services web site from April 20, 2017, to May 11, 2017. The city received eleven (11) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on May 22, 2017. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
2LMN	Columbus, OH	AS1
AECOM	Columbus, OH	MAJ
DLZ Ohio	Worthington, OH	MBR
EL Robinson	Columbus, OH	MAJ
HDR	Columbus, OH	MAJ
IBI Group	Westerville, OH	MAJ
JMT	Columbus, OH	MAJ
Mannik and Smith	Columbus, OH	MAJ
Mead & Hunt	Columbus, OH	MAJ
Resource International	Columbus, OH	FBE
Strand	Columbus, OH	MAJ

2LMN, Inc. received the highest score by the evaluation committee and will be awarded the Intersection Improvements - Dublin-Granville Road at Ulry Road contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against 2LMN, Inc.

2. CONTRACT COMPLIANCE

2LMN, Inc.'s contract compliance number is CC015414 and expires 3/28/2018.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to maintain established project schedules and to allow the department to enter into contract prior to year-end.

To amend the 2017 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 a professional

services contract with 2LMN, Inc. for the Intersection Improvements - Dublin-Granville Road at Ulry Road project; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$200,000.00)

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection Improvements - Dublin-Granville Road at Ulry Road project; and

WHEREAS, 2LMN, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with 2LMN, Inc. for the provision of professional engineering consulting services, survey, and technical expertise for the department to implement projects resulting in improvements to the widening of Dublin-Granville Road for turn lanes at the intersection with Ulry Road in the amount of up to \$200,000.00; and

WHEREAS, funds in the amount of \$200,000.00 are available for this project in Fund 7704, the Streets and Highways Bond Fund; and

WHEREAS, it is necessary to transfer funds within Fund 7704, the Streets and Highways Bond Fund; 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 2LMN, Inc., in order to provide funding for the Intersection Improvements - Dublin-Granville Road at Ulry Road project so that improvements to the widening of Dublin-Granville Road for turn lanes at the intersection with Ulry Road are available 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 2017 Capital Improvements Budget authorized by Ordinance 1124-2017 be amended to establish sufficient authority for this project as follows:

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

7704 / P530086-100023/ Intersection Improvements - Gender Road at Refugee Road (Voted Carryover)/
\$142,105.00 / (\$142,105.00) / \$0.00

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$92,326.00 / (\$57,895.00) / \$34,431.00

7704 / P530086-100038 / Intersection Improvements - Dublin-Granville Road at Ulry Road (Voted Carryover)
/ \$0.00 / \$200,000.00 / \$200,000.00

SECTION 2. That the transfer of \$200,000 or so much thereof as may be needed, is hereby authorized 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 hereby is, authorized to enter into professional services contracts with 2LMN, Inc. at 1105 Schrock Road, Suite 516; Columbus, Ohio, 43229, for professional engineering consulting services in an amount up to \$200,000.00, for the Division of Design and Construction.

SECTION 4. That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1530-2017

Drafting Date: 6/2/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to renew an agreement with Quick Caption for closed caption services for the term period of September 1, 2017 to August 31, 2018 at a cost of \$41,000.00. The initial term of this agreement is one (1) year, with the option for two (2) additional one (1) year terms. This agreement establishes the first of that 2 year option. The Department of Technology procured this service in 2016 through formal bid RFQ002219.

This ordinance also authorizes the Director of the Department of Technology to modify the current contract for the term period from September 1, 2016 to August 31, 2017, established through PO023543 in the amount of \$17,850.00, to increase the funds by \$20,000.00 to pay for Closed Caption services for the remaining period of March 2017 through August 31, 2017. The aggregate total of the ordinance for funding is \$61,000.00.

The Department of Technology requires these services to ensure reliable operations for the City's CTV Media center. This agreement will provide cost-effective services for closed caption Media Services for CTV.

1. Amount of additional funds to be expended: \$20,000.00
Original contract amount: \$17,850.00
Modification 1: \$20,000.00 (this Ordinance)
Amount of original contract and modification: \$37,850.00
2. Reason additional goods/services could not be foreseen:
CTV media services has a need to provide closed captioning services - a process of displaying a real time transcription of the audio portion of a television program - for CTV's coverage of City meetings and events. This would bring us into compliance with current FCC rules and section 508 of the Americans with Disabilities Act. It was not known at that time the frequency of use that CTV would need for this service within the first year to be in compliance.
3. Reason other procurement processes are not used:

Quick Caption has the current contract that was bid under RFQ002219 to provide this service, established through PO023543.

4. How cost of modification was determined:

The vendor is charging the same price as identified in the original agreement with all other terms and conditions remaining the same.

EMERGENCY:

Emergency action is requested to expedite authorization of the modification funds needed to cover the cost and continue services from the supplier at the price proposed.

FISCAL IMPACT:

In 2016 the Department of Technology did a formal bid for Closed Caption services through RFQ002219 and established PO023543 for \$17,850.00. 2017 funding in the amount of \$21,000.00 was budgeted within the Department of Technology, Information Services Division, Information Services Operating Fund, resulting in a shortfall of \$40,000.00. This shortfall will be covered from other savings to date where the actual 2017 cost incurred was lower than budget. The aggregate contract total amount is \$78,850.00.

CONTRACT COMPLIANCE:

Vendor Name: Quick Caption CC#: 57-1183861 Expiration Date: 06/09/2019
(DAX Acct#: 009431)

To authorize the Director of the Department of Technology to modify and renew a contract with Quick Caption for the purchase of closed caption services for the City; to authorize the expenditure of \$61,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$61,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology to modify and renew a contract agreement with Quick Caption for the purchase Closed Caption Services for the City's CTV center in the amount of \$41,000.00 for the term period from September 1, 2017 through August 31, 2018, and to increase the existing contract amount by \$20,000.00 for term period 09/01/2016 through 08/31/2017; and

WHEREAS, the Department of Technology exercised due diligence by undergoing a formal competitive bid process and procured this service in 2016 through RFQ002219, establishing PO023543; and

WHEREAS, the initial term for this agreement is for one year with an option to renew annually for two additional one year terms, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, an emergency exists in the usual daily operations of the City of Columbus, Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Technology to modify and renew a contract with Quick Caption for Closed Caption Services for the City's CTV center in order to avoid interruption in daily operations, 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 be and is hereby authorized to renew a contract with Quick Caption for the purchase of Closed Caption Services for the City's CTV center in the amount of \$41,000.00 with a coverage term period from September 1, 2017 through August 31, 2018 and to

modify the existing contract (term period 09/01/2017 through 08/31/2018) to increase funds by \$20,000.00. The aggregate total of this ordinance for funding is \$61,000.00.

SECTION 2: That the expenditure of \$61,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating Fund as follows (**see attachment 1530-2017 EXP**):

Dept.: 47 | **Div.:** 47-02 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT008 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$20,000.00 | **{Professional Services}**

Dept.: 47 | **Div.:** 47-02 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT008 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$41,000.00 | **{Professional Services}**

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 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: 1533-2017

Drafting Date: 6/5/2017

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 New Directions Career Center, to provide services to empower women in transition to achieve self-sufficiency, for a twelve-month period for a total amount of \$36,000.00.

The New Directions program, which works in concert with the Center's other services to empower women in transition, is offered as a 16-Day Comprehensive Program (82 hours) or a 10-Day Accelerated Program (51 hours). This signature program, designed exclusively for women, empowers participants to change their lives with holistic support and expert career guidance. New Directions participants will: explore career options that match their interests and values; identify and overcome barriers to meaningful employment; increase confidence and wellness in all areas of life; create a realistic, achievable plan for change; and develop networking and self-marketing skills.

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 for this expenditure is allocated from the Job Growth Subfund of the General Fund (\$36,000).

To approve the funding request of New Directions Career Center seeking financial assistance to address a

human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with New Directions Career Center to provide services to empower women in transition to achieve self-sufficiency; to appropriate \$36,000.00 in the General Fund, Job Growth Subfund; to authorize the expenditure of \$36,000.00 from the Job Growth Fund; and to declare an emergency. (\$36,000.00)

WHEREAS, New Directions Career Center has submitted a funding request seeking financial assistance from the Jobs Growth Fund; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with New Directions Career Center for the continued provision of services to empower women in transition to achieve self-sufficiency; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the grant will be funded from the Job Growth Subfund; 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 New Directions Career Center to avoid causing 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 grant application of New Directions Career Center seeking financial assistance to address a human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with New Directions Career Center for the provision of services to empower women in transition to achieve self-sufficiency for a one-year period.

SECTION 3. That the City Auditor is hereby authorized to appropriate \$36,000.00 in the Jobs Growth Subfund, Fund 1000, subfund 100015, to the Department of Development in Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 2, the expenditure of \$36,000.00 or so much thereof as may be necessary is hereby authorized in Fund 1000, subfund 100015 Jobs Growth Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

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 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: 1534-2017

Drafting Date: 6/5/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will establish an Auditor's Certificate and authorize expenditures for the purchase of maintenance equipment for the Recreation and Parks Department.

Background: These purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded using City Code 329 or using State Term contracts pursuant to ordinance number 582-87; however, this legislation will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract.

The equipment list below outlines the purchases expected to be made as soon as possible, as a result of this ordinance using voted bond and permanent improvement funding totaling \$848,500.00:

- Ventrac (3 each) - Estimated expenditure \$150,000.00
- Large Mowers (2 each) - Estimated expenditure \$160,000.
- Slit Seeder / 3 point hitch / compatible with JD5085 & 5425 (1 each) - Estimated expenditure --\$17,000.00
- Landscape Trailer (2 each) - Estimated expenditure \$10,000.00
- Dump Truck (2 each) - Estimated expenditure \$150,000.00
- 7 foot Bushhog (1 each) - Estimated expenditure \$8,000.00
- Aerial Lift (1 each) - Estimated expenditure \$250,000.00
- Genie Person Lifts (2 each) - Estimated expenditure \$40,000.00
- Trailer for Lifts (1 each) - Estimated expenditure \$15,000.00

Fund 7702 - \$800,000.00

- Aerator / 3 point hitch (1 each) - Estimated expenditure \$2,500.00
- Barge Motor / 40 HP 4 stroke (2 each) - Estimated expenditure \$16,000.00
- Ground Level Loading Non-tilt Trailer, 17 foot - Estimated expenditure \$30,000.00

Fund 7747 - \$48,500.00

Emergency Justification: An emergency is being requested in order to have equipment bid and in place for and available for the 2018 park maintenance season; some equipment needs to be ordered in fall 2017 for 2018 delivery. Equipment will be ordered immediately following bids being received; funding being established by this ordinance is required for bidding.

Fiscal Impact: \$848,500.00 is required and budgeted in the Voted Parks and Recreation Bond Fund 7702 and Permanent Improvement Fund 7747 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of maintenance equipment for the Recreation and Parks Department; to authorize the appropriation of \$48,500.00 within the Recreation and Parks Permanent Improvement fund, to authorize the expenditure of \$848,500.00

from the Recreation and Parks Voted Bond Fund, to establish an Auditor's certificate in the amount of \$848,500.00; to amend the 2017 CIB and transfer funding within the Voted Parks and Recreation Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$848,500.00)

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various maintenance equipment for the Recreation and Parks Department in accordance with City Code Chapter 329 or use State Term contracts authorized per ordinance number 582-87; and

WHEREAS, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

WHEREAS, it is necessary to authorize the expenditure of \$848,500.00 from the Recreation and Parks Voted Bond Fund; and

WHEREAS, it is necessary to establish an Auditor's certificates in the amount of \$848,500.00; and

WHEREAS, it is necessary to appropriate \$48,500.00 within the Recreation and Parks Permanent Improvement Fund; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$800,000 within the Recreation and Parks Voted Bond Fund and \$48,500 within the Recreation and Parks Permanent Improvement Fund; and

WHEREAS, it is necessary to amend the 2017 Capital Improvement Budget; and

WHEREAS, funding is available for these purchases from unallocated balances within the Voted Recreation and Parks Bond Fund 7702 and Recreation and Parks Permanent Improvement Fund 7747; 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 of Finance and Management to enter into contracts to have equipment available for the 2017 park maintenance season; **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 enter into contracts for the purchase of maintenance equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329 or using state term contracts per ordinance number 582-87.

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

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

SECTION 4. That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

CURRENT:

Fund 7702; P510040-100001; Maintenance Equipment Parks; \$895 (Voted Carryover)

Fund 7702; P510040-100001; Maintenance Equipment Parks; \$800,000 (SIT Supported)
Fund 7702; P510011-100000; Swimming Facilities \$412,170 (Voted Carryover) \$
Fund 7702; P510112-100116; Park Acquisition; \$111,000 (Voted Carryover)
Fund 7702; P510112-100117; Park Acquisition; \$735,000 (Voted Carryover)
Fund 7702; P510112-100000; Park Acquisition; \$1,080,000 (SIT Supported)
Fund 7747; P510040-100000; Equipment; \$1,774 (Carryover)
Fund 7747; P747999-100000; Unallocated Balance \$189,271 (Carryover)

AMENDED TO:

Fund 7702; P510040-100001; Maintenance Equipment Parks; \$800,895 (Voted Carryover)
Fund 7702; P510040-100001; Maintenance Equipment Parks; \$0,000 (SIT Supported)
Fund 7702; P510011-100000; Swimming Facilities \$242,170 (Voted Carryover) \$
Fund 7702; P510112-100116; Park Acquisition; \$0,000 (Voted Carryover)
Fund 7702; P510112-100117; Park Acquisition; \$216,000 (Voted Carryover)
Fund 7702; P510112-100000; Park Acquisition; \$1,880,000 (SIT Supported)
Fund 7747; P510040-100000; Equipment; \$50,274 (Carryover)
Fund 7747; P747999-100000; \$140,771 Unallocated Balance (Carryover)

SECTION 5. That the City Auditor is hereby authorized to appropriate \$48,500.00 within Fund 7747 Recreation and Parks Permanent Improvement Fund per the account codes in the attachment to this ordinance.

See attached DAX funding Information

SECTION 6. That the transfer of \$848,500.00 or so much thereof as may be needed is hereby authorized between projects within Fund 7702 Recreation and Parks Bond Fund and Fund 7747 Recreation and Parks Permanent Improvement Fund per the account codes in the attachment to this ordinance.

See attached DAX funding Information

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. For the purpose stated in Section 1, the expenditure of \$848,500.00, or so much thereof as may be necessary to pay the cost thereof is hereby authorized from the Voted Recreation and Parks Bond Fund No. 7702 and Recreation and Parks Permanent Improvement Fund No. 7747 and to establish an Auditor's certificate in the amount of \$848,500.00.

See attached DAX funding Information

SECTION 9. 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, responsive, responsible and best bidder(s) to the Director of Finance and Management as per the terms of Columbus City Code Chapter 329 or per ordinance number 582-87.

SECTION 10. 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: 1543-2017

Drafting Date: 6/6/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-025

APPLICANT: Harold & Carol Stewart; 6199 Lockbourne Road; Lockbourne, OH 43137.

PROPOSED USE: Two single-unit dwellings on one lot.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single parcel developed with two single-unit dwellings in the R-2, Residential District. A Council variance is necessary because the R-2 district only permits one single-unit dwelling per lot, while the applicant would like to maintain two single-unit dwellings on this lot. The site is within the planning area of the *Scioto Southland Plan* (2007), which recommends single-unit residential land uses at this location. The two single-unit dwellings are consistent with the development pattern in the surrounding neighborhood and will not add a new or incompatible land use to the area. A hardship exists because the non-conforming nature of the site precludes financing options.

To grant a Variance from the provisions of Section 3332.033, R-2 residential district, of the Columbus City Codes; for the property located at **3301 PARSONS AVENUE (43137)**, to permit two existing single-unit dwellings on one lot in the R-2, Residential District **and to declare an emergency** (Council Variance # CV17-025).

WHEREAS, by application # CV17-025, the owner of the property at **3301 PARSONS AVENUE (43137)**, is requesting a Variance to permit two existing single-unit dwellings on one lot in the R-2, Residential District; and

WHEREAS, Section 3332.033, R-2, residential district, does not permit two single-unit dwellings on one lot, while the applicant proposes to conform two existing single-unit dwellings on the same lot; and

WHEREAS, this variance will permit two single-unit dwellings on one lot in the R-2, Residential District; and

WHEREAS, the Far South Columbus Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance to maintain two single-unit dwellings on one lot is consistent with the surrounding development pattern in the neighborhood and will not add a new or incompatible land use to the area, and;

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3301 PARSONS AVENUE (43137)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Section 3332.033, R-2, residential district of the Columbus City Codes; for the property located at **3301 PARSONS AVENUE (43137)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2, Residential District; said property being more particularly described as follows:

3301 PARSONS AVENUE (43137), being 0.59± acres located at the southwest corner of Parsons Avenue and Stockbridge Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a 0.5877 acre tract of land comprised of Lot 153 and 10 feet off the East side of Lot 154 in HOME ACRES ADDITION, Plat Book 16, Page 23, both Lots conveyed to Charles W. Johnson by deed of record in Official Record 16093, Page B-20, all references to the Recorder's Office, Franklin County, Ohio, said 0.5877 acre tract of land being more particularly described as follows:

Beginning at a Post found at the Northeasterly corner of said Lot 153 and said 0.5877 acre tract of land, said point being on the Southerly right-of-way of Stockbridge Road (50' R/W), a Westerly right-of-way of Parsons Avenue (R/W varies) and being the TRUE POINT OF BEGINNING of the herein 0.5877 acre tract of land to be described;

Thence, South 04° 16' 00" West along said Westerly right-of-way of Parsons Avenue, an Easterly line of said Lot 153 and an Easterly line of said 0.5877 acre tract of land, for a distance of 160.00 feet to an iron pin found on the Westerly right-of-way of said Parsons Avenue and at the Southeasterly corner of said Lot 153 and said 0.5877 acre tract of land;

Thence, North 85° 44' 00" West along a Northerly line of Lot 152, a Southerly line of said Lot 153 and a Southerly line of said 0.5877 acre tract of land, passing an iron pin found at a distance of 150.41 feet, 160.00 feet to an iron pin set at a Southeasterly corner of a 0.5142 acre tract of land out of said Lot 154 and a Southwesterly corner of said 0.5877 acre tract of land;

Thence, North 04° 16' 00" East along an Easterly line of said 0.5142 acre tract of land and a Westerly line of said 0.5877 acre tract of land for distance of 160.00 feet to an iron pin set at on the Southerly right-of-way of said Stockbridge Road, being the Northeasterly corner of said 0.5142 acre tract of land and a Northwesterly corner of said 0.5877 acre tract of land;

Thence, South 85° 44' 00" East along said Southerly right-of-way of Stockbridge Avenue, a Northerly line of

said Lot 153 and the Northerly line of said 0.5877 acre tract of land, passing at 10.00 feet an iron spike found, for a distance of 160.00 feet to a post found at the TRUE POINT OF BEGINNING of the herein described parcel containing 0.5877 acres of land, more or less, subject to all legal rights-of-way, easements and restrictions of record.

Thence basis of bearing for the herein described tract of land is the centerline of Stockbridge Road (formerly known as Scottwood Road) as being North 85° 44' DO" West as shown of record in Plat Book 16, Page 23.

(Description and survey, dated January 14, 2000, prepared by HLG Engineering & Surveying, Inc., William Edward Chaffin, Registered Surveyor No. 7559)

Parcel Number: 010-113989-00
Commonly Known As: 3301 Parsons Avenue, Columbus, Ohio 43207

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings, or those uses permitted in the R-2, Residential District.

SECTION 3. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 1545-2017

Drafting Date: 6/6/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Tyeveco, Inc. for the development of Southgate Park.

Southgate Park is an undeveloped property on Obetz Road between Parsons Avenue and Lockbourne Road. Improvements are needed to this property in order to make it accessible for use by local residents and to meet the recreational needs of the community. This project will develop the property into a Neighborhood Park including an open shelter, parking lot, loop walk, and playground. These improvements will serve residents of the Southgate Neighborhood and the Far South Area by providing a needed and easily accessible neighborhood recreation space.

The costs for this project will be \$253,875.00 with a contingency of \$20,000.00 for a total of \$273,875.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on May 4, 2017 and received by the Recreation and Parks Department on May 23, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Tyeveco, Inc	(MAJ)	\$253,875.00

After reviewing the proposals that were submitted, it was determined that Tyeveco, Inc. was the lowest and most responsive bidder.

Tyeveco, Inc. 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:

Tyeveco, Inc.
1678 West Audubon Blvd., Lancaster, OH 43130
James Bogges 614-265-6477
CC#: 31-1626034
Exp Date: 11/11/17

Emergency Justification: An emergency is being requested in order for work to begin during the summer season and to allow the work to be completed prior to the NatureWorks Grant Deadline.

Benefits to the Public: Developing Southgate Park will benefit the surrounding community by providing a neighborhood park within walking distance of the Southgate Neighborhood. Funding provided through the NatureWorks Grant will benefit the City by reducing the capital burden of the park development while also meeting the goals of the Ohio Department of Natural Resources in its administration of the grant.

Community Input Issues: In 2015, CRPD developed a Conceptual Master Plan for the Southgate Parkland. This Master Plan was reviewed and approved by the Far South Columbus Area Commission in October 2015. A final meeting was held with the Far South Area Commission in March 2017 to present final plans for the park.

Area(s) Affected: Southgate Park (23)

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by removing access and circulation barriers to the city parks and updating five neighborhood parks per year.

Fiscal Impact: The Director of Recreation and Parks was authorized and directed to accept a grant and enter into a contract with the Ohio Department of Natural Resources per Ordinance No. 0043-2017 (Ord No. 0043-2017 ordained an acceptance of the grant in the amount of \$51,959.00; however the correct amount is \$54,959.00). This ordinance will authorize the appropriation of \$54,959.00 in grant funds in the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a grant match of \$218,916.00 from the Recreation and Parks Voted Bond Fund 7702. \$218,916.00 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 \$273,875.00 available for this project.

To authorize the Director of Recreation and Parks to enter into contract with Tyeveco, Inc. for the development of Southgate Park; to authorize the appropriation of \$54,959.00 in grant funds in the Recreation and Parks Grant Fund 2283; to authorize a grant match of \$218,916.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$273,875.00)

WHEREAS, the Director of Recreation and Parks was authorized and directed to accept a grant and enter into a contract with the Ohio Department of Natural Resources per Ordinance No. 0043-2017; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract

with Tyevco, Inc. for the development of Southgate Park; and

WHEREAS, it is necessary to authorize the appropriation of \$54,959.00 in grant funds in the Recreation and Parks Grant Fund 2283; and

WHEREAS, it is necessary to authorize a grant match of \$218,916.00 from the Recreation and Parks Voted Bond Fund 7702; 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 Tyevco, Inc. for the development of Southgate Park in order for work to begin during the summer season and to allow the work to be completed prior to the NatureWorks Grant Deadline; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Tyevco, Inc. for the development of Southgate Park.

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 \$54,959.00 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 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 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. For the purpose stated in Section 1, the expenditure of \$273,875.00 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 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 6/6/2017

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 Traditional Hardwood Floors, LLC for the restoration of wood flooring at Cleo Dumaree Athletic Complex, Barack Community Center, Holton Community Center, Sullivant Gardens Community Center, and Westgate Community Center.

The work for these locations will include screening of the surfaces to receive new finish, sanding of the surfaces to bare wood to receive new finish, addition of CRPD logo on floors that are being sanded, four new pickleball courts, and two new badminton courts. This is the first year of implementation for a multi-year restoration program aimed to improve the quality of the facilities and extend the useful life of CRPD capital assets.

The costs for this project will be \$67,011.24.00 with a contingency of \$6,988.76 for a total of \$74,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 14, 2017 and received by the Recreation and Parks Department on May 2, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Traditional Hardwood	(MAJ)	\$67,011.24
The Ohio Floor Co.	(MAJ)	\$79,325.00
The Final Floor Co	(MAJ)	\$82,991.00

After reviewing the proposals that were submitted, it was determined that Traditional Hardwood was the lowest and most responsive bidder.

Principal Parties:

Traditional Hardwood Floors, LLC
730 N. Wilson Road, Columbus, OH 43204
Gary Haislet 614-308-0888
CC#: 13-4222274
Exp. Date: 1/30/19

Emergency Justification: An emergency is being requested in that it is immediately necessary to enter into said contract so that work may be completed between 8/6/17 - 9/9/17 in order to fit between the summer and fall sessions of programming.

Benefits to the Public: CRPD facilities (Community Centers & Athletic Complexes) serve as primary mechanisms to reach and support their communities through programming, events, training, and initiatives offered by CRPD staff and third party groups. Restoration of the facilities is necessary to ensure the continued delivery of CRPD services and programs.

Area(s) Affected:

Cleo Dumaree Athletic Complex (19)
Barack Community Center (22)

Sullivant Gardens Community Center (17)
Holton & Westgate Community Centers (15)

Master Plan Relation: The project restores and improves existing facilities to extend the useful life of CRPD assets, and increase the quality of programming and services offered by CRPD and the facilities.

Fiscal Impact: \$74,000.00 is budgeted and available in the Recreation and Parks Operating Fund 2285 and Permanent Improvement Fund 7747 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Traditional Hardwood Floors, LLC for the restoration of wood flooring at selected community centers; to authorize the amendment of the 2017 Capital Improvement budget; to authorize the expenditure of \$74,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$74,000.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Traditional Hardwood Floors, LLC for the restoration of wood flooring at Cleo Dumaree Athletic Complex, Barack Community Center, Holton Community Center, Sullivant Gardens Community Center, and Westgate Community Center; and

WHEREAS, it is necessary to authorize the expenditure of \$74,000.00 from the Recreation and Parks Voted Bond Fund 2285 and Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to amend the 2017 Capital Improvement Budget; 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 between 8/6/17 - 9/9/17 in order to fit between the summer and fall sessions of programming; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Traditional Hardwood Floors, LLC for the restoration of wood flooring at Cleo Dumaree Athletic Complex, Barack Community Center, Holton Community Center, Sullivant Gardens Community Center, and Westgate Community Center.

SECTION 2. That the Director of Recreation and Parks be and is hereby able to authorize the expenditure of \$74,000.00 from the Recreation and Parks Voted Bond Fund 2285 and Permanent Improvement Fund 7747.

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 the City Auditor is hereby authorized to appropriate \$14,000.00 within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 7. That the transfer of \$14,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 8. That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

CURRENT:

Fund 7747; P747999-100000; Unallocated; \$140,771 (Carryover)

Fund 7747; P510035-100000; Facility Renovation; \$0 (Carryover)

AMENDED TO:

Fund 7747; P747999-100000; Unallocated; \$126,771 (Carryover)

Fund 7747; P510035-100000; Facility Renovation; \$14,000 (Carryover)

SECTION 9. For the purpose stated in Section 1, the expenditure of \$74,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 and Permanent Improvement Fund 7747 in object class 03 Services and 06 Capital Outlay per the accounting codes in the attachment.

SECTION 10. 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: 1548-2017

Drafting Date: 6/6/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks existing golf course improvements. These are unanticipated expenditures that may include, but are not limited to, items such as landscaping, surveys, design, administrative fees, concrete, asphalt, equipment improvements, etc. Contracts will be entered into in compliance with the procurement provisions of Columbus City Code Chapter 329.

Emergency Justification: Emergency action is requested to ensure that needed improvements are not delayed, keeping the impact on golf customers to a minimum and allowing safety issues that arise to be addressed in a timely manner. It is important to have this funding available to address unanticipated golf course improvement needs when they arise.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure that golf courses and related facilities remain safe, accessible, updated, and

user friendly. This funding will also keep the impact on golf customers to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through direct contact with the golf customers. The golf community has expressed the desire for well-kept and updated golf courses and facilities. Golf customers expect the courses and facilities to be in good condition.

Area(s) Affected: The entire City of Columbus is affected by having the funding in place to act efficiently on issues that arise on our golf courses and related facilities.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that golf courses and facilities remain safe, updated, user friendly, and well maintained.

Fiscal Impact: \$50,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course improvements; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Recreation and Parks Department has unanticipated expenditures that may include, but are not limited to, items such as landscaping, surveys, design, administrative fees, concrete, asphalt, equipment improvements, etc.; and

WHEREAS, all contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, it is necessary to authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures in conjunction with golf course improvements within the Recreation and Parks Department; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to establish this certificate so that needed improvements are not delayed, 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 authorized to set up a certificate in the amount of \$50,000.00 for the purchase of labor, materials and equipment in conjunction with golf course improvements within the Recreation and Parks Department.

SECTION 2. That any such contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

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 the transfer of \$44,195.00 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 7. That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

CURRENT:

Fund 7702; P510429-100016; Golf Improvements - Misc.; \$5,806 (Voted Carryover)

Fund 7702; P510429-100024; Champions Golf Course Improvements; \$145,000 (Voted Carryover)

AMENDED TO:

Fund 7702; P510429-100016; Golf Improvements - Misc.; \$50,001 (Voted Carryover)

Fund 7702; P510429-100024; Champions Golf Course Improvements; \$100,805 (Voted Carryover)

SECTION 8. That the expenditure of \$50,000.00 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 9. 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.

SECTION 10. 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: 1549-2017

Drafting Date: 6/6/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the City Auditor to set up a certificate in the amount of \$300,000.00 for various expenditures for labor, materials, and equipment in conjunction with park improvements managed by the Recreation and Parks Department. These are unanticipated expenditures that may include, but are not

limited to, items such landscaping, surveys, design, administrative fees, concrete, asphalt, equipment improvements, etc. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

Emergency Justification: Emergency action is requested to ensure that needed improvements are not delayed, keeping the impact on public park access to a minimum and allowing safety issues that arise to be addressed in a timely manner. It is important to have this funding available to address unanticipated park improvement needs when they arise.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure parks are safe, accessible, and user friendly.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for well-kept parks and amenities through public workshops, social media, and direct contact with City staff.

Area(s) Affected: The entire City of Columbus is affected by having the funding in place to act efficiently on issues that arise in our parks.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that parks and their amenities remain safe and user friendly.

Fiscal Impact: \$300,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

To authorize the City Auditor to set up a certificate in the amount of \$300,000.00 for various expenditures for labor, materials, and equipment in conjunction with park improvements within the Recreation and Parks Department; to amend the 2017 Capital Improvement Budget; to transfer funds within the Recreation and Parks Bond Fund; to authorize the expenditure of \$300,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, it is necessary to amend the 2017 Capital Improvement Budget; and

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$300,000.00 for various expenditures in conjunction with park improvements within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to establish this certificate, so that needed improvements are not delayed, 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 authorized to set up a certificate in the amount of \$300,000.00 for various expenditures in conjunction with various park improvements within the Recreation and Parks Department.

SECTION 2. That the purchase of labor, materials, and equipment is necessary for various park improvements within the Recreation and Parks Department.

SECTION 3. Contracts will be entered into in compliance with the relevant 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 legislation.

SECTION 6. That the transfer of \$300,000.00 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.

SECTION 7. That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

CURRENT:

Fund 7702; P510017-100001; Park & Playground Development - Misc.; \$0 (Voted Carryover)

Fund 7702; P510017-100015; Dodge Skate Park; \$98,649 (Voted Carryover)

Fund 7702; P510021-100000; Skate Parks; \$300,000 (Voted Carryover)

AMENDED TO:

Fund 7702; P510017-100001; Park & Playground Development - Misc.; \$300,000 (Voted Carryover)

Fund 7702; P510017-100015; Dodge Skate Park; \$0 (Voted Carryover)

Fund 7702; P510021-100000; Skate Parks; \$98,648 (Voted Carryover)

SECTION 8. That the expenditure of \$300,000.00 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 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 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.

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.

Drafting Date: 6/6/2017

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 Pavement Protectors, Inc., dba M&D Blacktop Sealing for Asphalt Improvements to various parks and community centers.

Each year, Recreation and Parks allocates a portion of the Capital Improvements budget to the improvement of existing and potentially needed new installations of hardsurfaces. This particular contract focuses on the removal and replacement of existing asphalt surfaces that are highly used by the public and include entry drives, parking lots, and walkways. By improving these surfaces, safe and easy access can be ensured to the parks and facilities, in particular those facilities which are utilized for voting purposes. Areas for improvement are determined by input from members of the Community, as well as Recreation and Parks staff.

At this time, priorities and improvement locations are being determined by staff.

The costs for this project will not exceed \$100,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on May 8, 2017 and received by the Recreation and Parks Department on May 23, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
M&D Blacktop	(MAJ)	\$100,000

M&D Blacktop Sealing 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:

Pavement Protectors, Inc. dba M&D Blacktop Sealing
2020 Longwood Avenue, Grove City, OH 43123
CC#: 31-1131599
Exp. Date: 2/1/19

Emergency Justification: An emergency is being requested so that work may be completed before the asphalt plants close in the fall.

Benefits to the Public: Project aims to provide and maintain continual accessibility and usable asphalt improvements throughout our park properties. Needed improvements to be identified from CRPD staff and Community requests.

Area(s) Affected: To be determined as needs arise via Community input and/or staff feedback.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by removing access and circulation barriers to city parks.

Fiscal Impact: \$100,000.00 is required and budgeted in the Recreation and Parks Voted Bond Fund 7702 to

meet the financial obligations of these various expenditures.

To amend the 2017 Capital Improvements Budget; to authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for Asphalt Improvements to various parks and community centers; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for asphalt improvements to various parks and community centers; and

WHEREAS, it is necessary to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to amend the 2017 Capital Improvements Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract so that work may be completed before the asphalt plants close in the fall; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for asphalt improvements to various parks and community centers.

SECTION 2. That the expenditure of \$100,000.00, is authorized from the Recreation and Parks Voted Bond Fund 7702.

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 transfer of \$100,000.00 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.

SECTION 6. That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

CURRENT:

Fund 7702; P510018-100000; Hard Surface Improvements; \$6,046 (Voted Carryover)

Fund 7702; P510018-201703; Asphalt Improvements 2017; \$0 (Voted Carryover)

Fund 7702; P510112-100117; Planning Area 17 Land Acquisitions 2017; \$216,000 (Voted Carryover)

AMENDED TO:

Fund 7702; P510018-100000; Hard Surface Improvements; \$0 (Voted Carryover)

Fund 7702; P510018-201703; Asphalt Improvements 2017; \$100,000 (Voted Carryover)
Fund 7702; P510112-100117; Planning Area 17 Land Acquisitions 2017; \$122,046 (Voted Carryover)

SECTION 7. For the purpose stated in Section 1, the expenditure of \$100,000.00 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 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1551-2017

Drafting Date: 6/6/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal SA004617 for various banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. At a meeting of the Columbus Depository Commission held on December 28, 2012, the commission approved Applications for the Deposit of Public Funds, which each bank submitted for review. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023, subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014, Columbus City Council authorized contracts and expenditures for the second year of banking services, ordinance number 1073-2014, for the period of June 1, 2014 through May 31, 2015.

On June 1, 2015, Columbus City Council authorized contracts and expenditures for the third year of banking services, ordinance number 1101-2015 for the period of June 1 2015 through May 31, 2016.

On May 16, 2016, Columbus City Council authorized contracts and expenditures for the fourth year of banking services, ordinance number 1177-2016 for the period of June 1 2016 through May 31, 2017.

Columbus City Council authorized the modification and extension of contracts and expenditures for the fifth year of banking services with passage of ordinance 0456-2017 on March 27, 2017.

The City Treasurer's Office now wishes to modify its contract for credit card processing to provide resources for the Treasurer's Office to offer on-line credit card processing with Huntington Merchant Services on behalf of other divisions within the city.

The Columbus City Treasurer requests emergency designation so as to post the financial transaction in the

city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT:

Funds for the Treasurer's Office e-payment services costs will come from a convenience fee charged on transactions.

Contract Compliance: Huntington Merchant Services, 113328074, expiration 1/23/2019

To authorize the City Treasurer to modify its contract for credit card processing services with Huntington Merchant Services; to authorize the appropriation of funds within the convenience fee subfund of the special purpose fund; to authorize the expenditure of up to \$17,000.00 from the convenience fee subfund of the special purpose fund; and to declare an emergency. (\$17,000.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 1040-2013; and **WHEREAS**, contracts for the second year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2014 through May 31, 2015 on May 19, 2014, ordinance 1073-2014; and

WHEREAS, contracts for the third year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2015 through May 31, 2016 on June 1, 2015, ordinance 1101-2015; and

WHEREAS, contracts for the fourth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2016 through May 31, 2017 on May 16, 2016, ordinance 1177-2016; and

WHEREAS, Columbus City Council authorized the modification and extension of contracts and expenditures for the fifth year of banking services for the period of June 1, 2017 through May 31, 2018 with the passage of ordinance 0456-2017 on March 27, 2017; and

WHEREAS, the City Treasurer now wishes to modify its contract with Huntington Merchant Services for credit card processing and authorize the expenditures to permit the City Treasurer's Office to offer on-line payments on behalf of other city divisions; and

WHEREAS, an emergency exists in the usual daily operation of various City divisions, whereby it is immediately necessary to modify contracts and authorize the expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of 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 City Treasurer is hereby authorized to modify its contract with Huntington Merchant Services for credit card processing for the period June 1, 2017 through May 31, 2018.

SECTION 2. That the initial amount of \$17,000.00 be appropriated in the Special Purpose Fund, Convenience Fee Subfund in anticipation of fees to be collected to the City Treasurer, Department-Division 2301, Special Purpose Fund 2223, Convenience Fee Subfund 222350, Object Class 03, Main Account 63940, Program CW001.

SECTION 3. That from the unappropriated funds in the Special Purpose Fund, Convenience Fee Subfund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose, all such funds are deemed to be appropriated to the City Treasurer, Department-Division 2301, Special Purpose Fund 2223, Convenience Fee Subfund 222350, Object Class 03, Main Account 63940, Program CW001.

SECTION 4. That the expenditure of up to \$17,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1 and 2 above, be and is hereby authorized and approved in Funds 2223 Special Purpose Fund and Convenience Fee Subfund 222350 as 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 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: 1552-2017

Drafting Date: 6/6/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-033

APPLICANT: Capital City Holdings LLC; c/o Thomas F. Kibbey, Atty.; 2000 Huntington Center; 41 South High Street; Columbus, OH 43215.

PROPOSED USE: Private park.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is vacant and zoned in the R-2F, Residential District. The requested Council variance will permit a private park/playground to serve the tenants and daycare center at the adjacent housing development. A Council variance is required because the R-2F, Residential District does not permit a private park. Variances for lot width, building lines, and minimum side yard are included in this request. The site is located within the planning area of the *Near East Area Plan* (2005), which recommends "Higher Density Residential / Mixed Use Development" land uses for this location. This request will not add an incompatible use to the area, serves the adjacent commercial use, and provides an amenity for the tenants and daycare center within the adjacent developments.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.05(A)(4), Area

district lot width requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted, for the property located at **923 EAST LONG STREET (43203)**, to permit a private park with reduced development standards in the R-2F, Residential District **and to declare an emergency** (Council Variance # CV17-033).

WHEREAS, by application # CV17-033, the owner of property at **923 EAST LONG STREET (43203)**, is requesting a Council variance to permit a private park with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F residential district, permits a public park, playground, and recreation facility, while the applicant proposes a private park to be used exclusively by the tenants and daycare center within the adjacent developments; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet, while the applicant proposes to maintain a lot width of 43.75± feet; and

WHEREAS, Section 3332.21, Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, but in no case less than 10 feet, while the applicant proposes a building line of 0± feet along East Long Street for a brick wall; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of 5 feet along the property lines, while the applicant proposes a side yard of 1.5± feet along the west property line for a storage building; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance would permit development in character with the surrounding neighborhood. This request will not add an incompatible use to the area, serves the adjacent commercial use, and provides an amenity for the tenants and daycare center within the adjacent developments; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **923 EAST LONG STREET (43203)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance be granted from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05(A)(4), Area district lot width requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted, for the property located at **923 EAST LONG STREET (43203)**, insofar as said sections prohibit a private park in the R-2F, Residential District; with a reduced lot width from 50 feet to 43.75± feet; a reduced building line from 10 feet to 0± feet; and a reduced minimum side yard from 5 feet to 1.5± feet along the west property line; said property being more particularly described as follows:

923 EAST LONG STREET (43203), being 0.22± acres located on the south side of East Long Street, 160± feet east of North Seventeenth Street, and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin and in the City of Columbus, and bounded and described as follows:

Parcel 1: (Parcel # 010-017390, of record in instrument Number 201407080086379)

Situated in the State of Ohio, County of Franklin and in the City of Columbus and bounded and described as follows:

Being Lot Number Two (2) of Knight, Noble and English's Subdivision of a part of Half-Section No. 13, Township No. 5, Range No. 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 3, Page 155, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-017390-00

Street Address: 923-925 E. Long Street, Columbus, OH 43203

Parcel 2: (Parcel # 010-031034, of record in instrument Number 201411130152073)

Situated in the State of Ohio, County of Franklin and in the City of Columbus, and further described as follows:

Being the West one-half lot of Lot No. Three (3) of Knight, Noble & English's Subdivision, but excepting 121.45 feet off the North end of this lot, as numbered, delineated, and recorded in Plat Book 3, Page 155, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-031034-00

Street Address: 930 Almond Avenue, Columbus, Ohio 43203

Parcel 3: (Parcel # 010-030364, of record in instrument Number 201411130152073)

Situated in the State of Ohio, County of Franklin and in the City of Columbus, and further described as follows:

Being the East one-half Lot No. Three (3) of Knight, Noble & English's Subdivision, but excepting 121.45 feet off the North end of this lot, as numbered, delineated, and recorded in Plat Book 3, Page 155, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-030364-00

Street Address: 932 Almond Avenue, Columbus, Ohio 43203

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property

is used for a private park or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**925 EAST LONG STREET PLAYGROUND,**" signed by James Cletus Peltier II, Professional Engineer, and dated May 31, 2017. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed use.

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 1560-2017

Drafting Date: 6/6/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) for John Deere HD Equipment Parts. These parts are used for the City's vehicles and equipment on an as needed basis. The term of the proposed option contract will be approximately two years, expiring April 30, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 11, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. RFQ005421).

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Murphy Tractor & Equipment Co., Inc., CC42178-125037 expires 10/08/2017, All Items, \$1.00
Total Estimated Annual Expenditure: \$12,000, 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 John Deere HD Equipment Parts with Murphy Tractor & Equipment Co., 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 John Deere HD Equipment Parts UTC will provide for the City of Columbus' vehicles and equipment; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 11, 2017 and selected the overall lowest, responsive, responsible and best bidder, Murphy Tractor & Equipment Co., 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 Finance and Management Department in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase John Deere HD Equipment Parts with Murphy Tractor & Equipment Co., Inc, Inc. in order to maintain a supply of John Deere HD Equipment Parts to ensure the proper maintenance of City mowers during the summer season, 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 John Deere HD Equipment Parts in accordance with Solicitation No. RFQ005421 for a term of approximately two years, expiring April 30, 2019, with the option to renew for one (1) additional year, as follows:

Murphy Tractor & Equipment Co., 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: 1562-2017

Drafting Date: 6/6/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application CV17-028

APPLICANT: Henry K Park; 68 East Oakland Avenue; Columbus, OH 43201.

PROPOSED USE: Four-unit dwelling.

LIVINGSTON AVENUE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance will conform an existing four-unit dwelling in the R-2F, Residential District. A Council variance is necessary because four-unit dwellings are not permitted uses in the R-2F, Residential District which is limited to one or two-unit dwellings. The site is located within the planning area of the *Near Southside Plan* (2011), which recommends medium density mixed residential uses at this location. The four-unit dwelling has been long established on this lot and is consistent with the residential uses that are prevalent in the surrounding neighborhood. A hardship exists because the non-conforming nature of the site precludes financing options. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Section 3332.037, R-2F permitted uses; for the property located at **830-836 BERKELEY ROAD (43205)**, to permit a four-unit dwelling in the R-2F, Residential District **and to declare an emergency** (Council Variance # CV17-028).

WHEREAS, by application No. CV17-028, the owner of property at **830-836 BERKELEY ROAD (43205)**, is requesting a Council variance to permit a four-unit dwelling in the R-2F, Residential District; and

WHEREAS, Section 3332.037 R-2F, Permitted Uses, permits one and two-dwelling units, while the applicant proposes to conform an existing four-unit dwelling; and

WHEREAS, the Livingston Avenue Area Commission recommends approval; and

WHEREAS, The City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will conform an existing four-unit dwelling in the R-2F, Residential District, and the *Near Southside Plan* recommends medium density mixed residential uses at this and surrounding locations; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **830-836 BERKELEY ROAD (43205)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3332.037 R-2F, permitted uses, of the Columbus City Codes, is hereby granted for the property located at **830-836 BERKELEY ROAD (43205)**, insofar as said section prohibits a four-unit dwelling in the R-2F, Residential District, said property being more particularly described as follows:

830-836 BERKELEY ROAD (43205), being 0.31± acres located at the northeast corner of Berkeley Road and Newton Street, and being more particularly described as follows:

Situated in the County of Franklin, City of Columbus and State of Ohio and being further described as: Being Lot Number Sixty-Seven (67) except One foot off the North side thereof, and Lot Number Sixty-Eight(68) , Linen Place Addition to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record, in Plat Book 5, Page 125, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-070199

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a four-unit dwelling, or those uses permitted in the R-2F, Residential District.

SECTION 3. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 1567-2017

Drafting Date: 6/6/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-038

APPLICANT: Reza Reyazi; 4374 Kendale Road; Columbus, OH 43220.

PROPOSED USE: Two-unit residential development.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels zoned in the ARLD, Apartment Residential District, with one parcel developed with a single unit dwelling, and the other parcel being undeveloped. The requested Council variance will permit the existing dwelling, located at 141 West Second Avenue, to be expanded and converted into a two-unit dwelling, and will allow the construction of a new two-unit dwelling on the undeveloped parcel. A Council variance is necessary because the ARLD, Apartment Residential District, per Section 3333.055, only permits a two-unit dwelling when the lot meets specific platting and area district exception criteria. BZA16-108 and BZA17-011 have been approved to permit two-unit dwellings on each of these lots, but it was recently discovered that the lots do not comply with Section 3333.055, thus necessitating this Council variance request. Variances for lot width, area district requirements, lot coverage, building lines, side yards, rear yard obstruction, and vision clearance are also

included in the request. There is no Council adopted plan for this area. Staff finds that the proposal will not add incompatible uses to the area as the request is consistent with recent residential infill development proposals in historic urban neighborhoods, and is compatible with the mix of residential uses within this block of West Second Avenue.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3321.05(B)(2), Vision clearance; 3333.09, Area requirements; 3333.11, ARLD area district requirements; 3333.15(C), Basis of computing area; 3333.19(a)(2), Building lines on corner lots; exceptions; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.25, Side or rear yard obstruction, of the Columbus City Codes; for the properties located at **141 & 149 WEST SECOND AVENUE (43201)**, to permit two two-unit dwellings with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV17-038).

WHEREAS, by application # CV17-038, the owner of the properties at **141 & 149 WEST SECOND AVENUE (43201)**, is requesting a Council variance to permit two separate two-unit dwellings with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, does not permit two-unit dwellings on parcels that do not meet the platting and area district exception criteria contained in Section 3333.055, while the applicant proposes to convert an existing single-unit dwelling into a two-unit dwelling (141 West Second Avenue), and will allow the construction of a new two-unit dwelling on an undeveloped lot (149 West Second Avenue); and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires a clear vision triangle of 30 feet on each of the perpendicular sides adjacent to a street intersection, while the applicant proposes a clear vision triangle measuring 40 feet along Dennison Avenue and 8 feet along West Second Avenue for the new dwelling at 149 West Second Avenue; and

WHEREAS, Section 3333.09, Area requirements, requires that no building shall be erected or altered on a lot with a width of no less than 50 feet, while the applicant proposes to maintain lot widths of 37.47± feet for two-unit dwelling development; and

WHEREAS, Section 3333.11, ARLD area district requirements, requires 2,500 square feet per dwelling unit on interior lots, while the applicant proposes 1,898.5± square feet per dwelling unit for the expanded dwelling at 141 West Second Avenue;

WHEREAS, Section 3333.15(C), Basis of computing area, limits lot coverage to 50 percent of the lot area, while the applicant proposes 58.6± percent lot coverage for the new dwelling located at 149 West Second Avenue; and

WHEREAS, Section 3333.19(a)(2), Building lines on corner lots; exceptions, allows a building line of 20 percent of the lot width minus two percent for each foot of lesser width than 40 feet, which equals 5.6 feet for a lot width of 37.47± feet, while the applicant proposes a minimum building line of 4.4± feet along Dennison Avenue for the new dwelling at 149 West Second Avenue; and

WHEREAS, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed 20 percent of the width of the lot, provided that no more than 16 feet need be so devoted, or 7.5 feet for a lot width of 37.47± feet, while the applicant proposes a total side yard of 6 feet for the expanded dwelling at 141 West Second Avenue, and 7.4 feet for the new dwelling at 149 West Second

Avenue; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires a side yard of no less than 5 feet, while the applicant proposes reduced side yards of 3 feet on both sides of the expanded dwelling at 141 West Second Avenue, and of 3 feet along the east side, and 4.4 feet along the west side for the new dwelling at 149 West Second Avenue; and

WHEREAS, Section 3333.25, Side or rear yard obstruction, requires side and rear yards to be open to the sky, while the applicant proposes a parking pad in the side yard at 149 West Second Avenue; and

WHEREAS, this variance will permit two two-unit dwellings each on its own lot with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances would permit development in character with the surrounding neighborhood. Staff finds that the proposal will not add incompatible uses to the area as the request is consistent with recent residential infill development proposals in historic urban neighborhoods; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **141 & 149 WEST SECOND AVENUE (43201)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3321.05(B)(2), Vision clearance; 3333.09, Area requirements; 3333.11, ARLD area district requirements; 3333.15(C), Basis of computing area; 3333.19(a)(2), Building lines on corner lots; exceptions; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, is hereby granted for the properties located at **141 & 149 WEST SECOND AVENUE (43201)**, insofar as said sections prohibit two-unit dwelling use for both properties in the ARLD, Apartment Residential District, with a reduced clear vision triangle measuring 40 feet along Dennison Avenue and 8 feet along West Second Avenue for 149 West Second Avenue; reduced lot width from 50 feet to 37.47± feet for both properties; a reduced lot area requirement from 2,500 square feet to 1,898.5± square feet per dwelling unit for 141 West Second Avenue; an increased lot coverage from 50 percent to 58.6± percent for 149 West Second Avenue; a reduced building setback line along Dennison Avenue from 5.6 feet to 4.4 feet for 149 West Second Avenue; reduced maximum side yards from 7.5 feet to 6 feet for 141

West Second Avenue, and to 7.4 feet for 149 West Second Avenue; reduced minimum side yards from five feet to 3 feet on each side for 141 West Second Avenue, and of 3 feet along the east side, and 4.4 feet along the west side for 149 West Second Avenue; and a parking pad in the required side yard; said property being more particularly described as follows:

141 & 149 WEST SECOND AVENUE (43201), being 0.17± acres located at the southeast corner of West Second Avenue and Dennison Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, and is hereby described as follows:

Tract I: 141 West Second Avenue (010-047487)

Being 101.50 feet off the north end of Lot No. 31 in Stewart and Greener's Subdivision of Lot 18 of the Starr Farm as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 78, Recorder's Office, Franklin County, Ohio.

Tract II: 149 West Second Avenue (010-023067)

Frac. Sec. 5, Township 5 North, Range 22 West, Refugee Lands; being a part of Lot No. 32 in Stewart and Greener's Subdivision as recorded in Plat Book 2, Page 78, and more particularly bounded and described as follows:

Beginning at railroad spike at the northwest corner of Lot 32, being also at the intersection of the east line of Dennison Avenue (60 feet wide) and the south line of Second Avenue (60 feet wide);

Thence along the south line of Second Avenue, S. 86° 55' 30" E., 37.57 feet to an iron pin at the northeast corner of Lot 32;

Thence along east line of Lot 32 S. 2° 47' 17" W., 101.50 feet to an iron pin, located N. 2° 47' 17" E. 10 feet from the southeast corner of Lot 32, a point on the north line of an alley (10 feet wide);

Thence across Lot 32, and along a line, ten (10) feet north of the north line of the (10 foot wide) alley, N. 86° 55' 30" W., 37.56 feet, to an iron pin on the east line of Dennison Avenue;

Thence, along the east line of Dennison Avenue, N. 2° 47' 02" E., 101.50 feet, to the point of beginning, containing 0.0875 acre.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said properties are used for a two-unit dwelling on each lot, or those uses permitted in the ARLD, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificates of Occupancy for the proposed uses.

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

Legislation Number: 1569-2017

Drafting Date: 6/7/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance amends the current authorized strength, as set forth in ordinance 0694-2017.

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

City Council requests two additional full-time general fund positions to allow for flexibility in staffing. The City Attorney's office requests three additional full-time support staff positions in the Real Estate Division's Land Acquisition fund to assist with increased needs and workload. To allow for greater capacity in response to increasing customer demand, the strength level for the Department of Building and Zoning Services will increase by four part-time positions. The Department of Development requests two additional grant funded positions, 1 full-time and 1 part-time, in the Administration Division. The Department of Health requests to convert 1 part-time position in the Health Operating Fund into a full-time position within the General Fund, and add 4 additional full-time General Fund positions in order to assist with the Community Resiliency Program. Columbus City Council approved funding from the Neighborhoods Initiatives subfund within the General Fund for these positions via 1414-2017, passed June 12, 2017. In addition, one more full-time General Fund position is proposed in the Department of Health to assist with the Food Action Plan. This position was likewise created by Columbus City Council via 0984-2017, passed April 17, 2017 using funding from the Neighborhoods Initiative subfund of the General Fund. Finally, the Department of Recreation and Parks requests an additional 15 grant funded positions for the Ohio Home Care Waiver program.

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

Emergency Justification: Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to maintain and preserve the public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0694-2017; and to declare an emergency.

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

WHEREAS, City Council adopted said budget on February 6, 2017; and

WHEREAS, this ordinance amends authorized strength ordinance 0694-2017; and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

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

- 1- Refer to attachment ORD1569-2017currentstrength.xlsx
- 2- Refer to attachment ORD1569-2017previousstrength.xlsx

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

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement, in excess of thirty-five (35) Fire Battalion Chiefs at any one time; sixty (60) Fire Captains nor as a temporary complement, in excess of sixty-one (61) Fire Captains at any one time; one (1) Fire Chief; and two-hundred two (202) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders, nor as a temporary complement, in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants, nor as a temporary complement, in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred twenty-five (225) Police Sergeants, nor as a temporary complement, in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

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

SECTION 4. That Ordinance No. 0694-2017 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 1572-2017

Drafting Date: 6/7/2017

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 48 S. Avondale Ave. (010-037363) to Miguel A. Garcia, 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 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 (48 S. Avondale 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 Sections 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 Miguel A. Garcia:

PARCEL NUMBER: 010-037363
ADDRESS: 48 S. Avondale Ave., Columbus, Ohio 43222

PRICE: \$7,200.00, plus a \$150.00 processing fee
USE: Single-family Unit

- 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: 1573-2017

Drafting Date: 6/7/2017

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 171-173 Lechner Ave. (010-043333) to Jose Luis Mandujano, who will rehabilitate the existing multi-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 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 (171-173 Lechner 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 Sections 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 Jose Luis Mandujano:

PARCEL NUMBER: 010-043333
ADDRESS: 171-173 Lechner Ave., Columbus, Ohio 43223
PRICE: \$6,500.00, plus a \$150.00 processing fee
USE: Multi-family Unit

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: 1574-2017

Drafting Date: 6/7/2017

Current Status: Passed

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 241 Brehl Ave. (010-040321) to Habitat for Humanity-MidOhio, 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 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 (241 Brehl 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 Sections 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 Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-040321

ADDRESS: 241 Brehl Ave., Columbus, Ohio 43222
PRICE: \$4,125.00, plus a \$150.00 processing fee
USE: Single-family Unit

Being Lot Number One Hundred Seventy-Two (172) of N. L. Doren's Central Avenue Subdivision, in said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7 Page 82, 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: 1575-2017

Drafting Date: 6/7/2017

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 298-300 Wilson Ave. (010-006972) to John S Durruzio LLC, who will rehabilitate the existing multi-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 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 (298-300 Wilson 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 Sections 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 John S Durruzio LLC:

PARCEL NUMBER: 010-006972
ADDRESS: 298-300 Wilson Ave., Columbus, Ohio 43205
PRICE: \$71,000.00, plus a \$150.00 processing fee
USE: Multi-family Unit

Situated in the County of Franklin, State of Ohio and City of Columbus:
Being the South part of Lots Nos. 14 and 15 of Wilson and Sharp's Addition to the City of Columbus as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 225, Recorder's Office, Franklin County, Ohio and being more particularly described as follows: Beginning at a stake in the West line of said Lot No. 15, located 47.40 feet North of the Southwest corner thereof: thence in an easterly direction 85.93 feet to a point at the Southeast corner of the foundation of a brick barn located on said Lot No. 14; thence southerly along the East line of said Lot No. 14, 43.85 feet to the Southeast corner thereof; thence westerly along the South line of said Lots Nos. 14 and 15, 86 feet to the southwest corner of Lot No. 15; thence northerly along the west line of said Lot No. 15, 47.40 feet to the place of beginning. Permanent Parcel No. 010-006972-00 Premises commonly known as: 298-300 Wilson Avenue, Columbus, OH 43205 Plat Information: Plat recorded in Plat Book 2, Page 225 of the Franklin County, Ohio Records.

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: 1576-2017

Drafting Date: 6/7/2017

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 1356 S. Champion Ave. (010-036538) to Tambisa Investments LLC, 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 (1356 S. Champion 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 Tambisa Investments LLC:

PARCEL NUMBER: 010-036538
ADDRESS: 1356 S. Champion Ave., Columbus, Ohio 43206
PRICE: \$11,000.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin, and the State of Ohio.

Being Lot Number One Hundred Twenty-Two (122) of Mac-Laughlin Place, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 13, Page 29, Recorder's Office, Franklin County, Ohio.

Also, being Lot Number One Hundred Twenty-Two (122) of Harry Bowser's Rose Hill No. 2 Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 13, Page 5, Recorder's Office, Franklin County, Ohio.

Be the same more or less, but subject to all legal highways.

SAVE AND EXCEPT easements and restrictions of record, zoning ordinances, real estate taxes and assessments, if any, prorated to the date of this deed.

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: 1577-2017

Drafting Date: 6/7/2017

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 633-635 E. 4th Ave. (010-031118) to Central Insight I&D, who will rehabilitate the existing multi-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 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 (633-635 E 4th 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 Sections 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 Central Insight I&D:

PARCEL NUMBER: 010-031118
ADDRESS: 633-635 E 4th Ave., Columbus, Ohio 43201
PRICE: \$8,600.00, plus a \$150.00 processing fee
USE: Multi-family Unit

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: 1578-2017

Drafting Date: 6/7/2017

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 1042-1044 McAllister Ave. (010-006944) to JV&JF LLC, who will demolish the existing structure to build a garage for their adjacent residential structure. 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 (1042-1044 McAllister 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 Sections 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 JV&JF LLC:

PARCEL NUMBER: 010-006944
ADDRESS: 1042-1044 McAllister Ave., Columbus, Ohio 43205
PRICE: \$2,700.00, plus a \$150.00 processing fee
USE: House Demo & Garage Construction

Situated in the State of Ohio, in the County of Franklin, in the City of Columbus:

Being Lot Number Nine (9) of Krumm, Sergeant & Krumm's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 366 and 367, 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: 1579-2017

Drafting Date: 6/7/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV17-003

APPLICANT: Gabriel Obeng-Agyekum; 9152 Quantum Square Drive; Columbus, OH 43240.

PROPOSED USE: Truck repair and truck parking.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an undeveloped parcel in the M-2, Manufacturing District. The requested Council variance will permit truck repair and truck parking on the site. A Council variance is necessary because the M-2, District does not allow truck repairs to serve more than just fleet trucks, nor does it permit a parking lot for trucks. Also requested are variances to eliminate parking lot trees and to reduce the parking setback to ten feet. The site is within the planning area of the *Trabue/Roberts Area Plan* (2011), which recommends employment center land uses at this location. Staff supports the request as the proposed use is consistent with other trucking uses in this area, and the site plan includes landscaping and screening standards consistent with the Plan recommendations which offsets the variance to eliminate the parking lot trees.

To grant a variance from the provisions of Sections 3367.01, M-2, manufacturing district; 3312.21(A), Landscaping and screening; and 3367.15(C)(D), M-2, manufacturing district special provisions, of the Columbus City Codes; for the property located at **1640 WESTBELT DRIVE (43228)**, to permit truck repair and parking with a reduced parking setback line and landscaping requirements in the M-2, Manufacturing District (Council Variance # CV17-003).

WHEREAS, by application No. CV17-003, the owner of property at **1640 WESTBELT DRIVE (43228)**, is requesting a Council variance to permit truck repair with a reduced parking setback line and landscaping requirements in the M-2, Manufacturing District; and

WHEREAS, 3367.01, M-2, manufacturing district, prohibits truck repair and truck parking, while the applicant proposes to repair fleet trucks as well as private trucks on the site and proposes a truck parking lot; and

WHEREAS, Section 3312.21(A), Landscaping and screening, requires the interior of any parking lot containing ten (10) or more parking spaces to provide one deciduous tree per ten spaces, or two trees total for fifteen parking spaces, while the applicant proposes no trees within the parking lot interior, but instead will provide two trees on the exterior boundaries of the parking lot; and

WHEREAS, 3367.15(C)(D), M-2, manufacturing district special provisions, requires that no portion of the required 50-foot buffer shall be used for either off-street parking or maneuvering, while the applicant proposes a ten foot parking and maneuvering setback; and

WHEREAS, City Departments recommend approval because the requested Council variance for the truck repair and truck parking uses and reduced development standards as they are consistent with other trucking uses in the area, and the site plan includes landscaping and screening standards consistent with the Plan recommendations which offsets the variance to eliminate the parking lot trees; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1640 WESTBELT DRIVE (43228)**, in using said property as desired; now, therefore

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

SECTION 1. That a variance from the provisions of Sections 3367.01, M-2, manufacturing district; 3312.21(A), Landscaping and screening; and 3367.15(C)(D), M-2, manufacturing district special provisions, of the Columbus City Codes; is hereby granted for the property located at **1640 WESTBELT DRIVE (43228)**, insofar as said section prohibits truck repair and truck parking in the M-2, Manufacturing District, with no parking lot trees, and a reduced parking setback from 50 feet to 10 feet along Westbelt Drive; said property being more particularly described as follows:

1640 WESTBELT DRIVE (43228), being 2.94± acres located on the east side of Westbelt Drive, 675± north of Trabue Road, and being more particularly described as follows:

Legal Description
2.942 Acre Parcel

Situated in the State of Ohio, County of Franklin, City of Columbus, Being located in Virginia Military Survey Number 2988 and being all of the 2.942 acre tract as conveyed to Gabriel Obeng-Agyekum and recorded in Instrument No. 201610120138347 of the Franklin County Recorder's office and is bound and described as follows:

Beginning for reference at a pk found at the intersection of Westbelt Drive being 60 feet in width and Equity Drive being 50 feet in width as delineated in the Plat of Westbelt Business Park, Section 6 as recorded in Plat Book 57 Page 27.

Thence South $80^{\circ}04'59''$ East a distance of 339.75 feet along the center line of Equity Drive to a point;

Thence South $10^{\circ}09'13''$ West a distance of 25.00 feet to the southern right of way of Equity Drive and a 1-inch iron pipe found with a yellow cap and the northern line of a 11.336 Ac tract conveyed to Icon Owner Pool3 Midwest/Southeast LLC by instrument 201503170033117;

Thence North $80^{\circ}57'56''$ West a distance of 7.85 feet to an mag nail set and the southern right of way of said Equity Drive and the PRINCIPLE PLACE OF BEGINNING of the parcel herein described;

Thence South $26^{\circ}25'12''$ East a distance of 67.58 feet to a 1-inch iron pipe found with orange cap inscribed VHHA 6563, along the northwestern line of said 11.336 Ac tract conveyed to Icon Owner Pool3 Midwest/Southeast LLC by Instrument 201503170033117;

Thence South $63^{\circ}34'48''$ West a distance of 153.98 feet to an iron pin set in the northwest corner of said 11.336 Ac tract conveyed to Icon Owner Pool3 Midwest/Southeast LLC;

Thence South $26^{\circ}25'12''$ East a distance of 435.00 feet to a mag nail set and the west line of said 11.336 Ac tract conveyed to Icon Owner Pool3 Midwest/Southeast LLC;

Thence South $63^{\circ}34'48''$ West a distance of 120.74 feet to a 1-inch iron pipe found with plastic cap in the eastern right of way of Westbelt Drive as dedicated in Plat Book 50 Pg 61;

Thence North $59^{\circ}40'59''$ West a distance of 111.79 feet to a 1-inch iron pipe found along the easterly right of way of said Westbelt Drive;

Thence along a curve to the right having a radius of 420.00 feet, central angle of $64^{\circ}24'05''$ a length of 472.08' the cord bearing North $27^{\circ}28'57''$ West and a chord distance of 447.62 feet to an iron pin set in the easterly right of way of said Westbelt Drive and the southwest corner a portion of railroad right of way as conveyed to Pennsylvania Lines LLC, Instrument No. 200212180325195, now known as Norfolk Southern Railway Company, successor by merger, Instrument No. 200710260186473;

Thence along a non-tangent curve to the left, having a radius of 472.28 feet, central angle of $11^{\circ}17'58''$ a length of 93.14' the cord bearing North $73^{\circ}04'50''$ East and chord distance of 92.99 feet to an iron pin set in the southern right of way of a railroad;

Thence North $67^{\circ}25'51''$ East a distance of 70.61 feet to an iron pin set in the southern railroad right of way;

Thence North $60^{\circ}16'41''$ East a distance of 82.28 feet to an iron pin set in the southern railroad right of way;

Thence along a tangent curve to the left, having a radius of 512.06 feet, central angle of $6^{\circ}40'40''$ a length of 59.68' the cord bearing North $56^{\circ}56'21''$ East and chord distance of 59.65 feet to an iron pin set in the southern railroad right of way and the southern right of way of said Equity Drive;

Thence South $80^{\circ}05'32''$ East a distance of 50.61 feet along the southern right of way of Equity Drive to the northerly west corner of said 11.336 Ac tract conveyed to Icon Owner Pool3 Midwest/Southeast LLC and the PRINCIPLE PLACE OF BEGINNING containing 2.946 acres (128,153.52 square feet) of land as surveyed by

Bemba K. Jones in December of 2016.

The above description was prepared by Bemba K Jones, P.S. #7343 in December 2016 and is based on existing records and an actual field survey performed by XYZ Professional Services LTD. in December 2016. A drawing of the above description is attached hereto and made a part hereof.

Iron pins set are 5/8" diameter iron rebar 30'' long with plastic cap inscribed BKJ 7343. Bearings are based on the Ohio State Plane Coordinate System NAD83, GEOID12A. A bearing of South 80° 04' 59" East was observed and held for the centerline of right of way of Equity Drive.

All references used in this description can be found at the Recorder's Office Franklin County, Ohio unless otherwise noted.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for truck repair, or those uses permitted in the M-2, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE SURVEY PLAN**," signed by Bemba K. Jones, Professional Surveyor for the Applicant, and dated December 16, 2016. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1581-2017

Drafting Date: 6/7/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources for the appropriation of grant and matching fund from the Clean Ohio Trails Fund - Alum Creek Trail--Shepard Connector. The Department was awarded grant funding construct the connection.

In May of 2017 the Department received notice that the project was funded.

Grant Funding to be accepted: \$248,462.00

Local Match Funding: \$152,984.00

The Shepard Connector to the Alum Creek Trail will build a 0.5 mile direct connection to the regional trail

from Leonard Avenue. The project would be built along an abandoned rail corridor owned by Recreation and Parks between Leonard Avenue and the Alum Creek Trail at Hayden Park.

The North Central area of Columbus has been seriously underserved in the development of trails and greenways. In October of 2015, the 22 mile Alum Creek Trail was completed, and has become popular with families, fitness walkers, and cyclists. Although this regional trail passes directly by the Shepard and St. Mary's neighborhoods in the central city, there are no hard connections yet. This project provides local residents with two direct connections to the trail and the expanding regional trail network.

Principal Parties:

Ohio Department of Natural Resources, Office of Real Estate
2045 Morse Road E-2, Columbus, OH 43229
D'Juan Hammonds 614-265-6417

Emergency Justification: An emergency is being requested in that it is immediately necessary to enter into said contract so that Recreation and Parks can meet the deadline of the project grant funding as required by the State of Ohio.

Benefits to the Public: The Shepard community and near north east side of the city has been engaged in developing the grant application and project outcomes. Cycling, walking, running, and active trail uses provide highly recognized year-round benefits to urban lifestyles. Access to trails and to key destinations is one of the top rated priorities noted by residents. This project addresses a consistent public request that direct neighborhood connections be built to provide safe, easy connectivity to cycling and walking opportunities.

Community Input Issues: Several community stakeholder meetings were held. (Shepard Community Association, YWCA, Northeast Area Commission, Columbus Public Library, etc)

Area(s) Affected:

Shepard and St. Mary's neighborhoods
Planning Area: 14

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenways corridors. Provide safe east/west connections for nearby neighborhoods to the regional trail network.

Fiscal Impact: This ordinance will authorize the appropriation of \$248,462.00 in grant funds in the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a grant match of \$152,984.00 from the Recreation and Parks Voted Bond Fund 7702. \$152,984.00 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 \$401,446.00 available for this project.

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Department of Natural Resources for the appropriation of grant and matching funds from the Clean Ohio Trails Fund-Alum Creek Trail---Shepard Connector; to authorize the appropriation of \$248,462.00 to the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer \$152,984.00 within the Recreation and Parks Voted Bond Fund; to amend the 2017 Capital Improvement Budget; and to declare an emergency. (\$401,446.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant and

enter into a grant agreement with the Ohio Department of Natural Resources for the appropriation of grant and matching fund from the Clean Ohio Trails Fund - Alum Creek Trail--Shepard Connector; and

WHEREAS, it is necessary to authorize the appropriation of \$248,462.00 to the Recreation and Parks Grant Fund; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$152,984.00 within the Recreation and Parks Voted Bond Fund; and

WHEREAS, it is necessary to amend the 2017 Capital Improvement Budget; 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 Recreation and Parks can meet the deadline of the project grant funding as required by the State of Ohio; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to accept a grant in the amount of \$248,462.00 and enter into a grant agreement with the Ohio Department of Natural Resources for the Alum Creek Trail Shepard Connector.

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 \$248,462.00 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 3. That the transfer of \$152,984.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 4. That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

CURRENT:

Fund 7702; P510316-201602; Greenways - Trail Safety; \$230,000 (Voted Carryover)

Fund 7702; P510316-201604; Greenways - Bike Skills Track; \$10,645 (Voted Carryover)

Fund 7702; P510904-100000; Alum Creek Trail - Shepard Connector - Grant Match; \$0 (Voted Carryover)

AMENDED TO:

Fund 7702; P510316-201602; Greenways - Trail Safety; \$87,661 (Voted Carryover)

Fund 7702; P510316-201604; Greenways - Bike Skills Track; \$0 (Voted Carryover)

Fund 7702; P510904-100000; Alum Creek Trail - Shepard Connector - Grant Match; \$152,984 (Voted Carryover)

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

Legislation Number: 1586-2017

Drafting Date: 6/7/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance establishes appropriations in the amount of \$6,500.00 to be used for the purpose of providing grants to local charities and non-profit organizations in support of recreational summer programming. All contracts will be entered into in compliance with the regulations regarding non-profit service contracts as set forth in Chapter 329 of Columbus City Codes.

Emergency action is requested in order to have funding in place to provide to organizations in time for summer programming.

Fiscal Impact: Funding in the amount of \$6,500.00 is available within the Neighborhood Initiatives subfund. To authorize an appropriation of \$6,500.00 within the Neighborhood Initiatives subfund for the purpose of providing grants in support of recreational summer programming; and to declare an emergency. (\$6,500.00).

WHEREAS, in service of the community, this Council deems it an appropriate use of funding to support the summer recreational activities of local charitable and non-profit organizations; and

WHEREAS, an emergency exists in the usual daily operations of the city in that it is immediately necessary to establish appropriations so that local charities and non-profit organizations will have access to funding for summer programming; now, therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$6,500.00 in the general fund, Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1586-2017 Legislation Template.xls

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: 1587-2017

Drafting Date: 6/7/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To change the company name and Federal Identification Number for PA000397/FL005598 and all appropriate and related contracts. This ordinance authorizes the assignment of all past, present, and future business done by the City of Columbus with Telvent USA LLC (Fed ID # 52-1366064) to Schneider Electrical Systems USA, Inc.(Fed ID # 04-1339430), effective ASAP. An emergency exists because the Process Control Computer System Maintenance is used by the Department of Public Utilities, Division of Power and Water for monitoring and control in the water treatment plants.

To authorize the Director of the Department of Finance and Management, and all City of Columbus agencies, to modify all existing contracts and purchase orders established with Telvent USA LLC to reflect a name change and Federal Identification Number change to Schneider Electric Systems USA, Inc., FID 04-1339430 as a result of new ownership; and to declare an emergency.

WHEREAS, it is necessary to accept a name and Federal Identification number change from Telvent USA, LLC to Schneider Electrical Systems USA, Inc. and;

WHEREAS, Schneider Electric System, USA, Inc. has informed the City of Columbus of its intentions to fulfill all existing contractual obligations; and

WHEREAS, because the Process Control Computer System Maintenance is used by the Department of Public Utilities, Division of Power and Water, for monitoring and control in the water treatment plants , this is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to modify PA000397/FL005598 and all existing contracts/purchase orders established with Telvent USA LLC (Fed ID # 52-1366064) to Schneider Electrical Systems USA, Inc.(Fed ID # 04-1339430) to ensure uninterrupted service to City plant operations, thereby preserving the public peace, property, 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 and other city Directors are hereby authorized to modify PA000397/FL005598 and all present contracts to reflect the change of company name and Federal Identification Numbers from Telvent USA LLC (Fed ID # 52-1366064) to Schneider Electrical Systems USA, Inc.(Fed ID # 04-1339430).

SECTION 2. 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 and 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 3. That this modification is in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes.

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

Legislation Number: 1592-2017

Drafting Date: 6/8/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-IR270-21.69 project, PID 76467.

The aforementioned effort, which is scheduled to commence in the spring of 2018, includes roadway pavement maintenance work on SR 315 in the vicinity of Hard Road.

2. FISCAL IMPACT

There is no anticipated cost to the City for this project, as ODOT shall bear all associated construction costs.

3. EMERGENCY DESIGNATION

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

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the FRA-IR270-21.69 project, PID 76467; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes to repair and repave SR 315 in the vicinity of Hard Road in connection with the FRA-IR270-21.69 project, PID 76467; and

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

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

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

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

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

SECTION 1. PROJECT DESCRIPTION

The STATE has identified the need for the described project:

Minor pavement rehabilitation (asphaltic concrete overlay with repairs) on FRA-SR315-12.45-12.54 (SR 315 in the vicinity of Hard Road).

SECTION 2. CONSENT STATEMENT

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

SECTION 3. COOPERATION STATEMENT

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

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

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

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

SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. Right-of-way costs include eligible utility costs. ODOT agrees to be responsible for all utility accommodation, relocation, and reimbursement and agrees that all such accommodations, relocations, and reimbursements shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5. MAINTENANCE

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

SECTION 6. EMERGENCY DESIGNATION

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

Legislation Number: 1595-2017

Drafting Date: 6/8/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with The Righter Company for small scale renovations necessary to bring certain fire stations in compliance with current building code(s). These renovations include electrical, plumbing, and venting building modifications needed for the installation of commercial grade washers and dryers. The future acquisition and installation of these washers and dryers will be conducted by the Division of Fire to provide operational continuity and to ensure compliance with the collective bargaining agreement between the City and the IAFF Local 67. These small scale renovations will be conducted at the following Division of Fire locations: Fire Station No. 5, 211 McNaughten Road; Fire Station No. 7, 1425 Indianola Avenue; Fire Station No. 8, 1240 East Long Street; Fire Station No. 12, 3200 Sullivant Avenue; Fire Station No. 13, 309 Arcadia Avenue; Fire Station No. 21, 3294 East Main Street; Fire Station no. 26, 5333 Fisher Road; Fire Station No. 30, 3555 Fishinger Boulevard; and Fire Station No. 31, 5303 Alkire Road.

Formal bids were solicited and the city received two bids on May 9, 2017 as follows (0 FBE, 0 MBE):

The Righter Company	\$83,990.00
2K General Company	\$160,000.00

The Office of Construction Management recommends the bid be made to the most responsive and responsible bidder, The Righter Company.

The Righter Company Contract Compliance No. 31-10889208, expiration date February 18, 2018.

Fiscal Impact: This ordinance authorizes the expenditure of \$83,990.00 from the Safety Voted Bond Fund with The Righter Company for small scale electrical, plumbing, and venting renovations at various fire stations for the Division of Fire. The Department of Public Safety budgeted \$84,000.00 in the capital fund for these expenditures.

To authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with The Righter Company for small scale renovations at various fire stations; to authorize the expenditure of \$83,990.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$83,990.00)

WHEREAS, the Office of Construction Management solicited formal/competitive bids for code-related construction necessary for the replacement of washers and dryers at various fire stations; and

WHEREAS, The Righter Company was deemed the lowest, most responsive, and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with The Righter Company for code related construction necessary for the replacement of the washers and dryers at various fire stations, 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 enter into a contract, on behalf of the Office of Construction Management, with The Righter Company for small scale renovations necessary for the replacement of washers and dryers at various fire stations.

SECTION 2. That the expenditure of \$83,990.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the Safety Voted Bond Fund, Object Class 06 Capital Outlay, per the accounting codes in the attachment to this ordinance.

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 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: 1596-2017

Drafting Date: 6/8/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Ordinance number 2372-2016, approved by City Council on September 26, 2016, authorized the Board of Health to enter into a contract with Equitas Health, formerly the AIDS Resource Center, in the amount of \$20,000.00 for a period of September 26, 2016 through March 31, 2017, to continue a partnership with Columbus Public Health Harm Reduction Program. Part of this effort includes making Naloxone readily available to heroin and opiate users in order to save lives.

This ordinance is needed to extend contract PO034852 for a time period ending August 31, 2017 with Equitas Health. This modification is needed to continue to provide Naloxone to opiate users and continue to save lives.

The harm reduction services provided by Equitas Health during FY 2016 were responsible for 60.3% of clients having access to the lifesaving drug, Naloxone. According to client data, at least 187 lives were saved because of naloxone access provided by Safe Point. 43.79% of clients were given access to an alcohol and drug consultant; 13.16% of clients were given referrals for medical services; and 13.61% of clients were provided referrals to behavioral healthcare services.

Equitas Health (Contract Compliance No.CC004721 - expires 02/17/2018) is a nonprofit organization and therefore exempt from contract compliance certification.

Emergency action is requested for this contract modification in order to ensure that Naloxone is made available

to opiate users to continue to save lives.

FISCAL IMPACT: No additional funds are needed to modify this contract with Equitas Health.

To authorize and direct the Board of Health to modify, by extending, an existing contract with Equitas Health to continue to provide Naloxone to opiate users through August 31, 2017; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to modify contract PO034852 with Equitas Health by extending these services through August 31, 2017; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely services can proceed without interruption; 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 Equitas Health, Number PO034852, 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, by extending, the contract PO034852 with Equitas Health through August 31, 2017.

SECTION 2. That this modification is in compliance with Section 329 of the Columbus City Code.

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

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1598-2017

Drafting Date: 6/9/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance 2713-2013, as amended, by: Enacting the classifications of Assistant Director (Fiscal) (U) and Assistant Director (Parking Solutions) (U) based on Civil Service Commission action and assigning pay grades to each; to retitle the classification of Equal Business Opportunity Executive Director (Secretary) (U) to Office of Diversity and Inclusion Executive Director (Secretary) (U) based on Civil Service Commission action; and to repeal the classifications of Equal Business Opportunity Executive Director (Secretary) (U), Public Utilities Deputy Director (Administration), and Public Utilities Deputy Director (Engineering) based on Civil Service Commission action.

Emergency action is recommended in order to begin implementation.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-A227, the classification of Assistant Director (Fiscal) (U); by enacting Section 5(E)-A228, the classification of Assistant Director (Parking Solutions) (U); by enacting Section 5(E)-O015, the classification of Office of Diversity and Inclusion Executive Director (Secretary) (U); by repealing Section 5(E)-P754, the classification of Public Utilities Deputy Director (Administration); by repealing Section 5(E)-P757, the classification of Public Utilities Deputy Director (Engineering); and by repealing Section 5(E)-E203, the classification of Equal Business Opportunity Executive Director (Secretary) (U); and to declare an emergency.

WHEREAS, it is necessary to amend the Management Compensation Plan by enacting Section 5(E)-A227, assigning a pay grade to the classification of Assistant Director (Fiscal) (U); and

WHEREAS, it is necessary to amend the Management Compensation Plan by enacting Section 5(E)-A228, assigning a pay grade to the classification of Assistant Director (Parking Solutions) (U); and

WHEREAS, it is necessary to amend the Management Compensation Plan by enacting Section 5(E)-O015, retitling the classification of Office of Diversity and Inclusion Executive Director (Secretary) (U); and

WHEREAS, it is necessary to amend the Management Compensation Plan by repealing Section 5(E)-E203, the classification of Equal Business Opportunity Executive Director (Secretary) (U); and

WHEREAS, it is necessary to amend the Management Compensation Plan by repealing Section 5(E)-P754, the classification of Public Utilities Deputy Director (Administration); and

WHEREAS, it is necessary to amend the Management Compensation Plan by repealing Section 5(E)-P757, the classification of Public Utilities Deputy Director (Engineering); 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: 1600-2017

Drafting Date: 6/9/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Need: This ordinance is to authorize the Executive Director of the Civil Service Commission to enter into a contract with the Association for Psychotherapy, Inc. for psychological screening of public safety recruits for upcoming classes at the Police Academy and the Fire Academy.

Bid Information: The City of Columbus Civil Service Commission published a Request for Proposals (RFP) for these services and accepted proposals through May 8, 2017. Six proposals were received by the deadline. An evaluation committee reviewed these proposals in accordance with the criteria set forth in the RFP which included quality and feasibility of proposals, cost, competence, ability, past performance and timeliness of reporting results. Although one other offeror proposed lower costs, the committee recommended awarding the contract to a local company. The low bidder, a company in Georgia, proposed evaluating candidates all at one

time which differs from the process used by the Department of Public Safety who schedules candidates over several months. The out-of-state company also relied heavily on City personnel and facilities to administer the psychological testing. Since the City does not have personnel to devote to administration, additional costs would be necessary for hiring an administrative employee, as well as computer equipment for testing. Other proposals submitted by local companies involved higher costs. The selected firm is local, consists of highly qualified psychologists, offers flexible scheduling, and did not increase prices from their previous contract. Therefore, the Commission seeks to award the contract to the Association for Psychotherapy, Inc.

Emergency Designation: Emergency legislation is requested in order to establish the contract prior to the expiration of the current contract on July 14, 2017, and to enable the Department of Public Safety to schedule candidates beginning in August.

Contract Compliance Number: 311441549, expires 3/7/2019.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's general fund budget.

To authorize and direct the Executive Director of the Civil Service Commission to enter into a contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits, and to authorize the expenditure of \$55,000.00 from the General Fund; and to declare an emergency (\$55,000.00).

WHEREAS, in 2017, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological screening services; and

WHEREAS, the Civil Service Commission awarded the new contract to the Association for Psychotherapy, Inc.; and

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that the current contract will expire on July 14, 2017, and it is necessary to begin scheduling public safety candidates, and thereby preserving the public peace, property, health, safety and welfare; now therefore

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

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into an agreement with Association for Psychotherapy, Inc. for the purpose of administering psychological screenings to public safety recruits for the Department of Public Safety's entry-level sworn positions.

SECTION 2. That the expenditure of \$55,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 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 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: 1601-2017

Drafting Date: 6/9/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The purpose of this ordinance is to authorize the Director of the Department of Development to enter into a Tax Increment Financing and Cooperative Agreement with Columbus-Franklin County Finance Authority, Pizzuti Land LLC and Pizzuti Rickenbacker West I LLC (together, the “Developer”), concerning the development of the site located in the City near Rickenbacker International Airport.

The Developer has previously completed phase I of the development consisting of an approximately 1.6 million square foot distribution center. In coordination with the private construction, the City established the Rickenbacker West TIF to reimburse the Developer for approximately \$10 million in public infrastructure improvements required as a result of the development.

To enable the construction of phase II of the development, approximately \$3.4 million in additional public infrastructure improvements to Shook Road and Beggrow Road must be constructed. The Columbus-Franklin County Finance Authority has agreed to provide the financing for the public infrastructure improvements by issuing Bonds, provided that the City and Developer enter into this Agreement with the Finance Authority in order that the service payments received by the City from the Rickenbacker West TIF shall first be used to pay debt charges on and costs incurred in connection with the Bonds.

Emergency Justification:

Emergency legislation is required to allow for immediate execution of the Tax Increment Financing and Cooperative Agreement, which is necessary to facilitate the design of public infrastructure projects and the construction of the private development.

Fiscal Impact: There is no expenditure of City funds associated with entering into this Agreement.

To authorize the Director of the Department of Development to enter into a Tax Increment Financing and Cooperative Agreement with Columbus-Franklin County Finance Authority, Pizzuti Land LLC and Pizzuti Rickenbacker West I LLC, concerning the development of the site located in the City near Rickenbacker International Airport; and to declare an emergency.

WHEREAS, the Developer has previously completed phase I of the development consisting of an approximately 1.6 million square foot distribution center; and

WHEREAS, the Developer has made or caused to be made approximately \$10 million in public infrastructure improvements required to support the private development; and

WHEREAS, the City established the Rickenbacker West TIF to reimburse the developer for the public infrastructure costs; and

WHEREAS, to enable the construction of phase II of the private development, approximately \$3.4 million in additional public infrastructure improvements to Shook Road and Beggrow Road must be constructed; and

WHEREAS, the Columbus-Franklin County Finance Authority has agreed to provide financing for the public infrastructure improvements by issuing Bonds provided that the City and Developer enter into this Agreement in order that the service payments from the Rickenbacker West TIF shall first be used to pay debt charges on and costs incurred in connection with the Bonds; and

WHEREAS, the City, Developer and Columbus-Franklin County Finance Authority desire to memorialize their understanding and agreements with respect to such cooperation; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is necessary to proceed as quickly as possible to enter into said agreement in order to facilitate the design of public infrastructure projects necessary for the private development for the preservation of the public health, peace, property and safety, that preservation being related to the timely manner in which the project needs to be developed to create new job opportunities; **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 Tax Increment Financing and Cooperative Agreement with Columbus-Franklin County Finance Authority, Pizzuti Land LLC and Pizzuti Rickenbacker West I LLC concerning the development of the site located in the City near Rickenbacker International Airport.

Section 2. That the service payments in lieu of taxes and other money deposited into the Rickenbacker Area Public Improvement Tax Increment Equivalent Fund (Fund No. 452) are deemed appropriated for the purposes set forth in the Tax Increment Financing and Cooperative Agreement and authorized to be expended therefrom in accordance with the Tax Increment Financing and Cooperative Agreement, and the City Auditor is authorized to make payments to the Finance Authority or its designee from that Fund in accordance with the Tax Increment Financing and Cooperative Agreement.

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: 1607-2017

Drafting Date: 6/12/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract with Shelly and Sands, Inc. for the construction of the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee PID 85017 project and to provide payment for construction administration and inspection services. This improvement will be performed in the Near South Planning Area.

The Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee PID 85017 project work consists of the improvement of 1.28 miles of Alum Creek Drive from Performance Way to Integrity Drive North. Improvements include the reconstruction and widening of the existing two lane road to a five lane road with a two-way center turn lane. The project also includes a shared use path, sidewalk, street lighting, traffic signals, storm sewers, waterline work power relocation, and the replacement of the existing bridge deck over SR 104, 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 July 19, 2017. The project was let by the Office of Support Services through Vendor Services and Bid Express. Six bids were received on May 25, 2017 (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly and Sands	\$15,848,410.09	Columbus, OH	Majority
Complete General Construction	\$16,230,759.65	Columbus, OH	Majority
George J. Igel & Co.	\$17,823,860.02	Columbus, OH	Majority

Award is to be made to Shelly and Sands, Inc., as the lowest, responsive, responsible and best bidder for their bid of \$15,848,410.09. The amount of construction administration and inspection services will be \$1,267,872.81. The total legislated amount is \$17,116,282.90.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly and Sands, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Shelly and Sands, Inc. is CC51261-135227, Vendor Number 006043, and expires 12/23/17.

3. PRE-QUALIFICATION STATUS

Shelly and Sands, Inc. 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

This project has funding from several sources: a grant from the Ohio Department of Transportation in the amount of \$13,693,026.32, a grant from the Ohio Public Works Commission in the amount of \$497,436.33, and Department of Public Service Bond Funds in the amount \$2,925,820.25 will fund this project.

A revised LPA Agreement with ODOT is currently routing for approval and once completed the agreement will be submitted to the Auditor's Office in order to update the accounting information.

5. EMERGENCY DESIGNATION

Emergency action is requested in order for the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee PID 85017 project to proceed immediately to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare.

To authorize the appropriation of funds within the Transportation Grants Fund and within the Federal State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands for the purpose of constructing the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee project; to authorize the expenditure of up to \$17,116,282.90 from the Streets and Highways Bond Fund, the Transportation Grants Fund, and the Federal State Highway Engineering Fund to pay for construction, construction administration, and inspection of the project; and to declare an emergency. (\$17,116,282.90)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee PID 85017 project; and

WHEREAS, work on this project consists of the improvement of 1.28 miles of Alum Creek Drive from Performance Way to Integrity Drive North; and

WHEREAS, bids were received on May 25, 2017 and tabulated on May 26, 2017 for the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee PID 85017 project, and a satisfactory bid has been received; and

WHEREAS, Shelly and Sands, Inc. will be awarded the contract for the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee PID 85017 project; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, funds from the Streets and Highways Bond Fund will be used to partially fund this project; and

WHEREAS, a grant from the Ohio Department of Transportation will be used to partially fund this project; and

WHEREAS, a grant from the Ohio Public Works Commission will be used to partially fund 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 Shelly and Sands, Inc. in order for the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee PID 85017 project to proceed immediately to ensure the safety of the traveling 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 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 \$497,436.33 is appropriated in Fund 7763 Transportation Grants Fund in Object Class 06 Capital Outlay 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 \$13,693,026.32 is appropriated in Fund 7765 Federal State Highway Engineering Fund in Object Class 06 Capital Outlay 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 Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio, 43223, for the purpose of constructing the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee PID 85017 project; and

SECTION 4. That the expenditure of \$17,116,282.90, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund, in Fund 7763 Transportation Grants Fund, and 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 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: 1608-2017

Drafting Date: 6/12/2017

Current Status: Passed

This legislation will determine to proceed with the Plan of Services of the East Main Street Special Improvement District of Columbus, Inc. and to provide for the levy of assessments in said district.

Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts, by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district. The City of Columbus currently has five Special Improvement Districts known as (SIDS); they are the Capital Crossroads SID, Discovery SID, Short North SID, Morse Road SID and the University District SID, all have been very successful. We now have a petition to approve a new SID in the East Main Street area between Bexley and Whitehall to be known as the East Main Street Special Improvement District (East Main Street SID) within the boundaries of the map, included in the Petition. The property owners have initiated a one petition process in which the owners of at least 60% of the front footage of all real property located within the District signed, acknowledging that they are interested in the creation of a Special Improvement District and they approve of the Plan for Improvements and Services to be provided by the East Main Street SID.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To determine to proceed with the Plan of Services of the East Main Street Special Improvement District of Columbus, Inc. and to provide for the levy of assessments in said district; and to declare an emergency.

WHEREAS, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDS), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district; and

WHEREAS, the petition to reauthorize the East Main Street Special Improvement District of Columbus, Inc. was approved by City Council by Ordinance No. 0765-2017, passed March 27, 2017; and

WHEREAS, the petition to approve the Plan of Services to be provided by the East Main Street Special Improvement District of Columbus, Inc. was accepted and approved by City Council by Resolution No. 0071X-2017, passed April 3, 2017; and

WHEREAS, this Council has adopted Resolution No. 0147X-2017 passed May 15, 2017 declaring the necessity of implementing the Plan of Services of the East Main Street Special Improvement District of Columbus, Inc.; and

WHEREAS, the Plan for Services calls for the provisions of these services to the East Main Street Special Improvement District of Columbus, Inc. to be funded by special assessment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to proceed with the Plan of Services of the Discovery Special Improvement District of Columbus, Inc., for the economic development and continued improvement of the East Main Street area and for the immediate 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 it is hereby determined to proceed with the Plan of Services of the East Main Street Special Improvement District of Columbus, Inc. (SID) as set forth in said Plan heretofore approved by Resolution No.

0071X-2017, passed on April 3, 2017 and as provided for in the Resolution of Necessity, No 0147X-2017 passed on May 15, 2017.

Section 2. That the services constituting the Plan shall be made in accordance with the provision of the Resolution of Necessity, No. 0147X-2017, and in accordance with the Plan of Services and estimate of cost of the Plan previously approved and on file in the office of the Clerk of Council.

Section 3. That the Council does hereby find that no claim for damages resulting from said Plan of Services have been filed with the Clerk of Council.

Section 4. That the assessable portion of the cost of the Plan of Services shall be assessed against the benefiting properties, in the manner and in the number of annual installments as provided in the Resolution of Necessity.

Section 5. That the estimated assessment heretofore prepared and filed in the office of the Clerk of this Council in accordance with the Resolution of Necessity are hereby adopted and confirmed.

Section 6. That the portion of the cost provided in the above-mentioned Resolution of Necessity to be assessed are hereby levied and assessed in the manner and number of installments provided in said Resolution No. 0071X-2017 and on the lots and lands described therein, which assessments are in proportion to the special benefits and are not in excess of any statutory limitations.

Section 7. That the assessment against each lot or parcel of land shall be payable over five (5) years in semi-annual installments. All assessments shall be collected as follows:

In two semi-annual collections by the County Treasurer. The City Auditor shall certify the herein-referenced unpaid special assessment to the County Auditor as provided by law.

Section 8. That pursuant to the provisions of Section 1710.11 of the Ohio Revised Code, East Main Street Special Improvement District of Columbus, Inc., as soon as funds are available, may make and execute contract(s) for said Plan of Services in accordance with East Main Street Special Improvement District of Columbus, Inc. rules for competitive bidding, and such improvements and services shall be financed as provided in the aforesaid Resolution of Necessity.

Section 9. That the Clerk of Council shall cause a notice of passage of this ordinance to be published once in a newspaper of general circulation in the City of Columbus and to continue on file in the office of the Clerk of Council said assessments.

Section 10. That the Clerk of Council is hereby directed to deliver a certified copy of this ordinance to the Auditor of Franklin County, Ohio within fifteen (15) days after its passage.

Section 11. That the Clerk of Council is hereby directed to post a copy of this ordinance in the Office of the Clerk of Council.

Section 12. 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 full force from and immediately upon its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1609-2017

Drafting Date: 6/12/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City's Recreation and Parks Department (CRPD) is engaged in purchasing real estate located at 833 St. Clair Avenue, Columbus, Ohio 43201 {Franklin county parcel number 010-044902-00}. The property is located adjacent to the Milo-Grogan Community Recreation Center and the acquisition of the property will allow for future expansion. The City must acquire in good faith and accept certain fee simple title and lesser real estate located at 833 St. Clair Avenue, Columbus, Ohio 43201 (collectively, "Real Estate") in order for CRPD to complete the acquisition. Accordingly, CRPD requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for CRPD to timely complete the acquisition of the property.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

\$36,000.00 is required and budgeted in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

EMERGENCY JUSTIFICATION:

Emergency action is requested in order to acquire the Real Estate and allow CRPD to timely complete the purchase of the Real Estate without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 833 St. Clair Avenue, Columbus, Ohio 43201 and contract for associated professional services in order for CRPD to timely complete the acquisition of the property; and to declare an emergency. (\$36,000.00)

WHEREAS, the City intends to allow for the future expansion of the Milo-Grogan Community Recreation Center by allowing the Recreation and Parks Department (CRPD) to purchase adjacent real estate located at 833 St. Clair Avenue, Columbus, Ohio 43201; and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser real estate located at 833 St. Clair Avenue, Columbus, Ohio 43201 (*i.e.* Real Estate) in order for CRPD to complete the Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that

it is immediately necessary to authorize the City Attorney to acquire the Real Estate in a timely manner without unnecessary delay; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located at 833 St. Clair Avenue, Columbus, Ohio 43201 (*i.e.* Real Estate) in order for the Recreation and Parks Department (CRPD) to timely purchase the property allowing for the future expansion of the Milo-Grogan Community Recreation Center.

SECTION 2. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition for the project.

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Thirty Six Thousand and 00/100 U.S. Dollars (\$36,000.00), or as much as may be necessary, from the Recreation and Parks Voted Bond Fund 7702 according to the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 5. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the real estate acquisition is complete and the monies are no longer required for the project, except that no transfer can be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

SECTION 7. That the City Auditor is authorized and directed to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That this ordinance, for the reasons stated in the preamble, which are made of part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 1610-2017

Drafting Date: 6/12/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a contract modification and to provide funding for year four (4) of a four-year agreement with Debra-Kuempel Inc. for HVAC services for the Division of Infrastructure Management and Traffic Management.

It was determined that buildings occupied by The Department of Public Service, Division of Infrastructure Management and Division of Traffic Management are not covered by Facilities Management and require preventative maintenance and regular repair to the HVAC systems. Since the Public Service Department does not have personnel able to fulfill this requirement, we solicited the services of a contractor.

On April 16, 2014, the Department of Public Service, Office of Support Service solicited Requests for Proposals (SA005385) for HVAC services for the Division of Infrastructure Management and Division of Traffic Management facilities. The Evaluation Committee reviewed each proposal, scored the proposals and determined that DeBra-Kuempel Inc. had the best overall proposal.

Original amount of this contract 1323-2014; EL016110)	\$ 80,000 (Ord.
Modification number 1 (Ord. 1075-2015; EL017049)	\$ 120,000
Modification number 2 1292-2016; PO013375)	\$ 120,000 (Ord.
<u>Modification number 3 ordinance)</u>	<u>\$ 120,000 (this</u>
Total contract amount, include this modification	\$ 440,000

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Debra-Kuempel Inc.

2. FISCAL IMPACT

The ordinance authorizes the budgeted expenditure of \$120,000.00 from the Street Construction, Maintenance and Repair Fund for the Division on Division of Infrastructure Management and Division of Traffic Management.

3. EMERGENCY DESIGNATION

Emergency action is necessary to put a new contract in place to allow for continuous availability of qualified HVAC service technicians.

To authorize the Director of Public Service to extend and modify an HVAC service contract for the Division of Infrastructure Management and the Division of Traffic Management with DeBra-Kuempel Inc.; to authorize the expenditure of up to \$120,000.00 from the Street Construction, Maintenance and Repair Fund for system repair and preventative maintenance; and to declare an emergency. (\$120,000.00)

WHEREAS, the Division of Infrastructure Management and Traffic Management is in need of an HVAC service contract for their facilities throughout the city; and

WHEREAS, formal requests for proposals were received by the Department of Public Service, Office of Support Services; and

WHEREAS, the best proposal was received by DeBra-Kuempel Inc.; and

WHEREAS, it is necessary to authorize the Director of Public Service to extend and modify an HVAC service contract for the Division of Infrastructure Management and Traffic Management; and

WHEREAS, it is necessary to authorize the expenditure of \$120,000.00 within the Street Construction, Maintenance, and Repair Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management and Traffic Management, in that it is immediately necessary to authorize the Director to extend and modify an HVAC service contract with DeBra-Kuempel Inc. to allow for continuous availability of qualified HVAC service technicians to maintain buildings that are the Department of Public Service's responsibility, 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 is authorized to execute a contract extension and modification to provide funding for year four (4) of a four-year agreement with Debra-Kuempel Inc. for HVAC services for the Division of Infrastructure Management and Traffic Management.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$120,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund per the accounting codes attached 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: 1620-2017

Drafting Date: 6/12/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application CV17-013

APPLICANT: Austin Caulk; 1021 South High Street; Columbus, OH 43206.

PROPOSED USE: Two single-unit dwellings.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently developed with a

single-unit dwelling zoned in the C-4, Commercial District. The requested variance will conform the existing dwelling, and will permit a split of the lot for future construction of a second single-unit dwelling on the back half of the parcel to front on South Pearl Street. A Council variance is necessary because residential uses are only permitted above specified commercial uses in the C-4, Commercial District. Each parcel will have its own access and required parking. This request includes variances to driveway width and maneuvering for the existing driveway from South High Street which is less than 10 feet wide and divided by the parcel line shared with the property to the south. The site is within the planning area of the *South Side Plan* (2014), which recommends “Neighborhood Mixed Use” for this location. The existing dwelling has been long established on this lot, and the proposed dwelling is consistent with the residential uses that are prevalent in the surrounding neighborhood. A hardship exists because the non-conforming nature of the site precludes financing options. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.13(A), Driveway; and 3312.25, Maneuvering, of the Columbus City Codes; for the property located at **1134 SOUTH HIGH STREET (43206)**, to conform an existing single-unit dwelling with reduced driveway standards and permit a lot split for a new single-unit dwelling in the C-4, Commercial District (Council Variance # CV17-013).

WHEREAS, by application # CV17-013, the owner of property at **1134 SOUTH HIGH STREET (43206)**, is requesting a Council variance to conform an existing single-unit dwelling with reduced driveway standards, and to permit a lot split for a new single-unit dwelling in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, permits dwelling units only above certain commercial uses, while the applicant proposes to conform an existing single-unit dwelling, and to split the lot in half to permit future construction of a single-unit dwelling fronting on South Pearl Street; and

WHEREAS, Section 3312.13(A), Driveway, requires a minimum driveway width of ten feet for residential parking areas containing one to eight parking spaces, while the applicant proposes to maintain the existing driveway from South High Street with a reduced total width of approximately eight feet, with the driveway being divided by the parcel line on along the southern boundary of the site; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to maintain maneuvering over a property line for the existing shared driveway from South High Street; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, The City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District, which has been long established on this lot and is consistent with the residential uses that are prevalent in the surrounding neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed single-unit dwelling; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1134 SOUTH HIGH STREET (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3356.03, C-4, permitted uses; 3312.13(A), Driveway; and 3312.25, Maneuvering, of the Columbus City Codes, is hereby granted for the property located at **1134 SOUTH HIGH STREET (43206)**, insofar as said sections prohibit single-unit dwellings in the C-4, Commercial District, with a reduced driveway width from ten feet to approximately eight feet for the existing driveway from South High Street; and maneuvering over a parcel line with said driveway which is divided by the southern parcel line of the subject site; said property being more particularly described as follows:

1134 SOUTH HIGH STREET (43206) being 0.18± acres located on the east side of South High Street, 66± feet north of East Mithoff Street, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio and in the City of Columbus:

Being fifteen (15) feet off the south side of Lot Number One (1) of E.T. Mitthoff's Amended Subdivision of Lot No. 1 of Mitthoff's Addition, as said lot is numbered and delineated upon the recorded plat of said Amended Subdivision, of record in Plat Book 4, Page 40, Recorder's Office, Franklin County, Ohio, and the north half of Lot Number Two (2) of E.T. Mitthoff's Addition, as said lot is numbered and delineated upon the recorded plat of said Addition, of record in Plat Book 3, Page 371, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-014148

Property Address: 1134 South High Street, Columbus, OH 43206

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling; or, if the lot is split into two approximately-equal halves, two single-unit dwellings (the existing dwelling fronting on South High Street and the proposed dwelling fronting on South Pearl Street); or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificates of Occupancy for the proposed single-unit dwelling.

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

Legislation Number: 1621-2017

Drafting Date: 6/12/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Director of the Department of Technology (DoT) to enter into a contract with SHI International Corporation to provide extended Micro Focus Cobol licensing (2) for (\$46,267.20) and licensing support (\$25,938.76), for a combined cost of \$72,205.96. The coverage period will be June 1, 2017 through July 31, 2018, and the need is associated with the Income Tax Project 770/771, originally authorized under ordinance number 1693-2016, passed by City Council July 11, 2016 establishing PO019869. Income tax and related data is on a server that is no longer being supported and deemed obsolete, therefor Project 770/771 was started in 2016 and originally estimated to take a full year to complete the transfer of data onto the new server. However, due to the volume and complexity of the project, additional time is needed to complete the work.

This ordinance will also authorize the Director of Technology to enter into a contract with SHI International Corporation for existing Micro Focus Sever COBOL licensing support (6) at a cost of (\$41,844.00) and Server Express support (\$4,296.00), both required for the City’s Income Tax software system, for a combined cost of \$46,140.00, with a coverage term period from August 1, 2017 through July 31, 2018. The total cost of this ordinance is \$118,345.96.

These services are being procured in accordance with section 329.06 of Columbus City Code, pursuant to solicitation RFQ005619 opened June 1, 2017. SHI was the sole bidder and provided a proposal deemed the lowest, most responsive, responsible, and best bidder. In accordance with the bid specifications, the City and SHI can renew the contract for four additional one year terms, subject to mutual agreement and approval of proper City authorities.

As a reseller of Micro focus COBOL software, SHI is required to include the Micro Focus Maintenance Agreement pertaining to licensing and support standard terms and conditions in their proposed agreement with the City.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain support for the City’s Income Tax revenue collection system and to continue with completing the 770/771 project.

FISCAL IMPACT:

In 2015, the Department of Technology expended \$38,879 with SHI for annual software licensing support services, and \$42,768 in 2016 for the same purpose. Also in 2016, \$43,436.00 was expended for the new licensing and support associated with the 770/771 project via ord# 1693-2016. The total cost of this ordinance is \$118,345.96 for COBOL licensing and support to be provided by SHI International Corporation. Funds for this expense have been identified within the Department of Technology, Information Services Division, Information Services Operating Fund. The aggregate contract total amount for software licenses, maintenance, and support services provided under this ordinance by SHI International is \$118,345.96.

CONTRACT COMPLIANCE NUMBER:

Vendor: SHI International Corporation: CC#: 22-3009648: Expiration Date: 08/03/2018
(DAX Vendor Acct.: 001671)

To authorize the Director of the Department of Technology to enter into a contract with SHI International Corporation to provide Micro Focus Cobol licensing, and software maintenance and support services; to authorize the expenditure of \$118,345.96 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$118,345.96)

WHEREAS, the City requires COBOL licensing and support for the City’s Income Tax software system;

therefore, there is an immediate need to purchase these software upgrade licenses and associated software support; and

WHEREAS, these services are being procured in accordance with section 329.06 of Columbus City Code, pursuant to solicitation RFQ005619 opened June 1, 2017 with SHI being the sole bidder and deemed the lowest, most responsive, responsible, and best bidder. In accordance with the bid specifications, the City and SHI can renew the contract for four additional one year terms, subject to mutual agreement and approval of proper City authorities.

WHEREAS, this ordinance will authorize the Director of the Department of Technology to enter into a contract with SHI International Corporation to provide extended Micro Focus Cobol licensing (2) for (\$46,267.20) and licensing support (\$25,938.76) for a combined cost of \$72,205.96 for the coverage period of June 1, 2017 through July 31, 2018 to complete the Income Tax Project 770/771; and

WHEREAS, this ordinance will also authorize the Director of the Department of Technology to enter into a contract with SHI International Corporation for the existing Micro Focus Sever COBOL licensing support (6) at a cost of (\$41,844.00) and Server Express support (\$4,296.00), both required for the City's Income Tax software system, for a combined cost of \$46,140.00, with a coverage term period from August 1, 2017 through July 31, 2018. The total cost of this ordinance is \$118,345.96; 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 enter into a contract with SHI International Corporation to provide Cobol licensing and software maintenance and support services, 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 the Department of Technology be and is hereby authorized to enter into a contract with SHI International Corporation to provide Micro Focus Cobol licensing and support for a combined cost of \$72,205.96 for the coverage period of June 1, 2017 through July 31, 2018, and for Micro Focus Sever COBOL licensing support and Server Express support for a combined cost of \$46,140.00 for the coverage period from August 1, 2017 through July 31, 2018. The total cost of this ordinance is \$118,345.96.

SECTION 2. That the expenditure of \$118,345.96 or so much thereof as may be necessary is hereby authorized to be expended from (**see attachment 1621-2017 EXP**):

Dept.: 47 | **Div.:** 47-02 | **Obj Class:** 03 | **Main Account:** 63945 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program Code:** IT005 | **Section 3:** 470201 | **Section 4:** IT03 | **Section 5:** N/A | **Amount:** \$46,267.20 | {Licensing}

Dept.: 47 | **Div.:** 47-02 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program Code:** IT005 | **Section 3:** 470201 | **Section 4:** IT03 | **Section 5:** N/A | **Amount:** \$72,078.76 | {Licensing support}

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

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

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

Legislation Number: 1625-2017

Drafting Date: 6/13/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes a one year contract renewal with Vinimaya Inc., for software hosted solutions related to the electronic procurement system for the Purchasing Office. Ordinance No. 1786-2016 authorized the Finance and Management Director to enter into a contract with Vinimaya Inc. for the continuation of hosted software solutions and professional services related to the vMarketPlace. The contract was for one year, with two one-year renewal options. This ordinance authorizes the execution of the first of these renewal options.

The vMarketPlace is an electronic catalog administered by the Purchasing Office. It is made available to City staff, allowing them to purchase items from universal term contracts. Currently, there are over 200 contracts in the electronic catalog, with over 3 million distinct items. The electronic catalog aggregates catalog content from City contracts and externally manages the content for a single site.

Emergency Justification: The Director of Finance and Management must renew a contract with Vinimaya, Inc. for professional services and hosted software solutions, ensuring staff have access to City universal term contracts, including safety items and essential operational needs.

FISCAL IMPACT: The cost of the renewal of this contract will be \$173,800. The money for this contract renewal is appropriated in the Finance and Management Department General Fund budget.

CONTRACT COMPLIANCE:

Vinimaya, Inc. CC005838, expires 06-24-2018.

To authorize the Finance and Management Director to exercise a one-year renewal option with Vinimaya, Inc. for the continuation of hosted software solutions and professional services related to the vMarketPlace; to authorize the expenditure of \$173,800.00 from the General Fund; and to declare an emergency (\$173,800.00).

WHEREAS, the Purchasing Office needs to continue its relationship with Vinimaya, Inc. in order to provide city users with an electronic catalog; and

WHEREAS, the electronic catalog includes over three million items at over two hundred universal term contract vendors; and

WHEREAS, the electronic catalog ensures that the City has access to necessary items at correct contract pricing; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to authorize the Director of Finance and Management to renew a contract with Vinimaya, Inc. for professional services and hosted software solutions, ensuring staff have access to City universal term contracts, 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 exercise a one-year option

on the contract with Vinimaya, Inc. for hosted software solutions and professional services necessary for the continued use of the vMarketplace, an electronic catalog.

SECTION 2. That the expenditure of \$173,800.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Purchased Services 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 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: 1629-2017

Drafting Date: 6/13/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Roto Rooter for the renovation of a water main at the Columbus Police Academy, located at 1000 North Hague Avenue. This renovation project will require the removal and replacement of a 4 inch water main pipe that had deteriorated as a result of time and usage and to ensure that water service continues without interruption. The original contract with Roto Rooter was formally bid through RFQ001797. This contract modification will be funded with Public Safety capital funds. It should be noted that prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested to allow for the immediate renovation of the water main at the Columbus Police Academy to ensure the uninterrupted continuation of water service to this facility.

Roto Rooter Contract Compliance No. 42-0499300

Fiscal Impact: This ordinance authorizes an expenditure of \$30,000.00 from the Public Safety G.O. Bond Fund with Roto Rooter for plumbing services for city facilities under the purview of the Facilities Management Division. The Department of Public Safety has budgeted for and is providing \$30,000.00 from the Public Safety G.O. Bond Fund for this contract modification. In 2016, \$21,140.48 was expended for these services.

Original Purchase Order Amount (PO021435)	\$ 15,000.00
Modification No. 1 (PO035629)	\$ 6,140.48
Contract Renewal (Ord 0831-2017)	\$ 40,000.00
<u>Modification No. 2 (Current)</u>	<u>\$ 30,000.00</u>
Total (Original and Modification/Renewal)	\$91,140.48

To authorize the Finance and Management Director to modify a contract with Roto Rooter for plumbing services for city facilities; to authorize the expenditure of \$30,000.00 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the original contract was bid and awarded to Roto Rooter pursuant to formal bid RFQ001797,

with three one-year renewal options; and

WHEREAS, it is necessary for the Facilities Management Division to modify this contract for the renovation of a water main at the Columbus Police Academy, located at 1000 North Hague Avenue; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director to modify a contract with Roto Rooter to allow for the immediate renovation of the water main at the Columbus Police Academy to ensure the uninterrupted continuation of water service to this facility, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract with Roto Rooter for emergency plumbing services.

SECTION 2. That the expenditure of \$30,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Public Safety G.O. Bond Fund 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1631-2017

Drafting Date: 6/13/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Recreation and Parks to enter into contract with Stonewall Columbus in support of the 2017 Columbus Pride Festival. This legislation will assist Stonewall Columbus in their effort to procure and install “Pride” banners along streets in the central downtown business district in 2017.

More than 117,000 commuters drive through downtown Columbus every day and more than 44.3 million visitors come to Columbus on an annual basis. The “Downtown Banner Program” allows local organizations to

promote annual events via banners hung throughout the city which bring attention to these organizations in a highly visible manner.

Stonewall Columbus has a long-term goal to expand the program throughout downtown, to raise sufficient resources to replace older, distressed flags, and sustain the program from year to year. The investment proposed by City Council would provide significant support toward the 2017 funding goal, and allow Stonewall to leverage private resources to achieve the short- and long-term goal of installing Pride banners throughout the downtown.

This particular banner program is unique in that it does not promote a single one-time event, or even an individual neighborhood, but a commitment to diversity and promoting Columbus as an open and welcoming community where LGBTQ residents are a vital component in making our city dynamic, productive, and authentic.

Funding for this request is sought now to coincide with the culmination of the 2017 Pride Festival and Parade June 16-18, 2017. Organizers expect 300,000 to 400,000 people will be in Columbus for the weekend festivities. It is the second largest in the Midwest (after Chicago) and one of the top five in the country, generating millions in direct and indirect spending. Experience Columbus and the Greater Columbus Sports Commission use the increased awareness of the city that results from the Pride celebration and the city's growing gay-friendly reputation to reach out to LGBTQ tourists and events.

Emergency action is requested so that funding can be in place for the 2017 Pride Festival.

To authorize a grant agreement between the Director of the Department of Recreation and Stonewall Columbus for installation of banners in downtown Columbus for the promotion of the 2017 Pride Festival and Parade; to authorize the appropriation and expenditure of \$10,000.00 from the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

WHEREAS, more than 117,000 commuters drive through downtown Columbus every day and more than 44.3 million visitors come to Columbus on an annual basis, and the "Downtown Banner Program" allows local organizations to promote annual events via banners hung throughout the city which bring attention to these organizations in a highly visible manner; and

WHEREAS, Stonewall Columbus has a long-term goal to expand the banner program throughout the downtown, to raise sufficient resources to replace older, distressed flags, and sustain the program from year to year and;

WHEREAS, the investment proposed by City Council would provide significant support toward the 2017 funding goal, and allow Stonewall to leverage private resources to achieve the short- and long-term goal of installing Pride banners throughout the downtown and;

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize a grant agreement with Stonewall Columbus so that funding can be in place in time for the 2017 Pride Festival and 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 City Auditor be and is hereby authorized and directed to appropriate \$10,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Recreation and Parks, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1631-2017 Legislation Template.xls

SECTION 2. That the Director of Recreation and Parks is hereby authorized to enter into a grant agreement

with Stonewall Columbus in the amount of \$10,000.00 and to expend said funds appropriated in Section 1 for the installation of banners in downtown Columbus for the promotion of the 2017 Pride Festival and Parade.

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

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

Legislation Number: 1633-2017

Drafting Date: 6/14/2017

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV17-019

APPLICANT: Benjamin Niswander; 5389 Deforest Drive; Columbus, OH 43232.

PROPOSED USE: A carriage house on a lot developed with a single-unit dwelling.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned R-4, Residential District, and developed with a single-unit dwelling. The requested Council variance will permit the conversion of an existing two-story garage to a carriage house, while bringing the non-conforming existing dwelling unit and parcel into compliance. The variance is necessary because the R-4, Residential District permits a maximum of four dwelling units in one building, but does not permit two dwellings on one lot. Variances for lot width, fronting, maximum and minimum side yards, and rear yard are also included in the request. Staff finds that the proposal will not add incompatible uses to the area as there are other carriage houses within this neighborhood. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will comply with the Victorian Village Commission requirements.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3332.05, Area district lot width requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **148 BUTTLES AVENUE (43215)**, to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling with reduced development standards in the R-4, Residential District **and to declare an emergency** (Council Variance # CV17-019).

WHEREAS, by application #CV17-019, the owner of the property at **148 BUTTLES AVENUE (43215)**, is requesting a Variance to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential District, permits a maximum of four units in one building, but does not permit two separate dwellings on one lot, while the applicant proposes to convert the second story of an existing detached garage into a single-unit carriage house on a lot developed with a single-unit dwelling;

and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a lot no less than 50 feet wide, while the applicant proposes to maintain the existing 40-foot wide lot; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house fronting on a rear public alley; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be 20 percent of the lot width, or eight feet, while the applicant proposes to maintain a maximum side yard of 2.83± feet for the existing dwelling; and

WHEREAS, Section 3332.26(C)(1), Minimum side yard permitted, requires a minimum side yard of three feet on a lot width of 40 feet or less, while the applicant proposes to maintain a western side yard of 2.83± feet and an eastern side yard of zero feet for the existing dwelling, and proposes a western minimum side yard of two feet for the rear carriage house dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes no rear yard for the carriage house dwelling; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as there are other carriage houses within this neighborhood. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will comply with the Victorian Village Commission requirements; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **148 BUTTLES AVENUE (43215)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.039, R-4, Residential District; Section 3332.05(A)(4), Area district lot width requirements; 3332.19, Fronting; 3332.25, Maximum

side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **148 BUTTLES AVENUE (43215)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-4, Residential District; with a reduced lot width from 50 to 40 feet; no frontage on a public street for the carriage house; a reduced maximum side yard from 8 feet to 2.83± feet for the existing dwelling; a reduced minimum side yard for the existing dwelling from 3 feet to 2.83± feet on the western side, and from 3 feet to 0 on the eastern side, and a reduced minimum side yard for the proposed rear carriage dwelling from 3 feet to 2 feet on the western side; and a reduced rear yard from 25 percent to 0 percent for the rear carriage dwelling; said property being more particularly described as follows:

148 BUTTLES AVENUE (43215), being 0.20± acres located on the north side of Buttles Avenue, 320± feet east of Dennison Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, in the State of Ohio and being further described as:

Being Lot Number Nine (9) of H.M. Hubbard's Heirs Subdivision of the Hubbard Property, as the same is known and delineated upon the recorded plat of said subdivision of record of the Recorder's Office, in said Franklin County, Ohio in Plat Book 3, page 426.

Parcel No: 010-053330

Known as address: 148 Buttles Avenue, Columbus, OH 43215

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling with a rear single-unit carriage house, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificates of Occupancy for the proposed rear carriage dwelling.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 1634-2017

Drafting Date: 6/14/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-030

APPLICANT: Craig Null; 187 North Oakley Avenue; Columbus, OH 43204.

PROPOSED USE: Single-unit dwelling in conjunction with a private artist studio.

NORTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel zoned in the

C-4, Commercial District and developed with a commercial building. The applicant proposes to repurpose the existing building into a single-unit dwelling and a private artist studio. A Council variance is necessary because the C-4, Commercial District does not permit ground floor residential uses, while the applicant proposes a dwelling-unit on the ground floor. The site is within the boundaries of the *North Linden Neighborhood Plan Amendment* (2014), which recommends neighborhood mixed-use land uses at this location. The proposed dwelling-unit is consistent with the Plan's recommendation and will not introduce incompatible land uses at this location.

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses, of the Columbus City Codes; for the property located at **1208 EAST HUDSON STREET (43211)**, to permit a single-unit dwelling in conjunction with a private artist studio in the C-4, Commercial District (Council Variance # CV17-030).

WHEREAS, by application #CV17-030, the owner of the property at **1208 EAST HUDSON STREET (43211)**, is requesting a Variance to permit a single-unit dwelling in conjunction with a private artist studio in the C-4, Commercial District; and

WHEREAS, 3356.03, C-4, permitted uses, prohibits residential ground floor uses, while the applicant proposes to repurpose an existing building into a single-unit dwelling in conjunction with a private artist studio, and

WHEREAS, the North Linden Area Commission approval; and

WHEREAS, City Departments recommend approval because the proposed dwelling-unit and private artist studio is consistent with the *North Linden Neighborhood Plan Amendment's* land use recommendation, and will not add incompatible land uses to the area, and;

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1208 EAST HUDSON STREET (43211)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Section 3356.03, C-4, permitted uses, of the Columbus City Codes; for the property located at **1208 EAST HUDSON STREET (43211)**, insofar as said section prohibits ground floor residential uses in the C-4, Commercial District; said property being more particularly described as follows:

1208 EAST HUDSON STREET (43211), being 0.14± acres located on the north side of East Hudson Street,

248± feet west of Ontario Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number One (1), in HIGHWAY PARK ADDITION, 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.

Parcel No: 010-072508

Known as address: 1208 East Hudson Street, Columbus, OH 43211

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling in conjunction with a private artist studio or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificates of Occupancy for the proposed use.

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

Legislation Number: 1638-2017

Drafting Date: 6/14/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The purpose of this ordinance is to authorize the Director of the Department of Development to execute documents to allow the City to accept title to certain parcels of real property owned by White Castle Management Co., a Delaware corporation, and to transfer the property back to White Castle Management Co., for the purpose of creating tax increment financing ("TIF") pursuant to Ohio R.C. Section 5709.41.

White Castle Management Co. desires to redevelop real property currently owned by White Castle Management Co. generally located at 555 W. Goodale Street.

The City desires to create a TIF district pursuant to R.C. Section 5709.41, to help pay for certain public improvements, while protecting the Columbus City School District from loss of tax revenues by requiring payments in lieu of taxes to be made to the School District. R.C. Section 5709.41 requires that the City hold fee title to the property at some time prior to passing an ordinance in order to establish a TIF under that section. Therefore, this legislation is necessary to authorize the City to accept title to the real property owned by White Castle Management Co. in the proposed district and then to transfer the property back to White Castle Management Co. The ordinance creating the TIF district is being submitted for consideration by City Council at a later date.

Fiscal Impact: There is no expenditure of City funds associated with the transfer of property.

Emergency Justification: Emergency legislation is required to allow for the immediate transfer of the property, which is necessary to establish the TIF and to maintain the project schedule and to coincide with the established development timeline.

To authorize and direct the Director of the Department of Development to accept title to certain property owned by White Castle Management Co., a Delaware corporation, and to quit claim title to that property back to White Castle Management Co., reserving easement rights for any existing City owned utilities; and to

declare an emergency.

WHEREAS, the City of Columbus (the “City”) is committed to encouraging the redevelopment of existing property within the City limits; and

WHEREAS, White Castle Management Co., desires to develop several properties owned by it generally located in the vicinity of 555 W. Goodale Street; and

WHEREAS, the City desires to support and facilitate the proposed development by passing an ordinance under Ohio Revised Code Section 5709.41 creating a TIF district and declaring improvements within the district to be a public purpose; and

WHEREAS, the City must hold fee title to the real property comprising the proposed TIF district prior to enacting the ordinance creating the TIF district; and

WHEREAS, it is necessary for the City to execute certain documents to accomplish the acceptance and subsequent transfer back to White Castle Management Co. of the real property owned by White Castle Management Co. within the proposed TIF district, all prior to the City’s enactment of the ordinance creating the TIF district; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to proceed as quickly as possible to complete these transfers for the preservation of the public health, peace, property and safety, that preservation being related to the timely manner in which the project needs to be developed to create new job opportunities; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development (the “Director”) is hereby authorized and directed to accept, on behalf of the City, limited warranty deeds granting fee title to the City, the real properties owned by White Castle Management Co., as described in the attached legal descriptions, and to immediately transfer, pursuant to Section 2 herein, said properties back to White Castle Management Co.

Section 2. That the Director is authorized and directed to execute such the quit claim deeds, as approved by the Real Estate Division of the Department of Law, reserving therein easement rights for existing City owned utilities, and all additional documents as may be necessary, and to take any other required action, to immediately transfer title of the properties listed in Section 1 above back to White Castle Management Co. Each such transfer shall be made for no monetary consideration.

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: 1639-2017

Drafting Date: 6/14/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application: Z17-011

APPLICANT: BLS Rentals Ltd.; c/o Bruce Storts; 4181 Patzer Avenue; Columbus, OH 43123.

PROPOSED USE: Industrial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on June 8, 2017.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.2± acre site is developed with a self-serve car wash in the C-5, Commercial District. The applicant proposes to repurpose the building for an industrial use in the M, Manufacturing District. The requested M, Manufacturing District will allow an industrial development that is compatible with the zoning and development pattern of adjacent manufacturing developments. Although the *West Franklinton Plan* (2014) calls for “Community Commercial” land uses at this site, the prevailing land uses and lack of direct frontage on Mound Street are more suited for industrial uses as proposed.

To rezone **541 BREHL AVENUE (43223)**, being 1.2± acres located on the west side of Brehl Avenue, 250± feet north of West Mound Street, **From:** C-5, Commercial District, **To:** M, Manufacturing District (Rezoning # Z17-011).

WHEREAS, application # Z17-011 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.2± acres from C-5, Commercial District, to M, Manufacturing District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested M, Manufacturing District will allow an industrial development that is compatible with the zoning and development pattern of adjacent manufacturing developments; 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:

541 BREHL AVENUE (43223), being 1.2± acres located on the west side of Brehl Avenue, 250± feet north of West Mound Street and being more particularly described as follows:

Description of 1.271 acre tract on S. Central Ave., North of W. Mound St., Columbus, Ohio, for Central Point Company

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military Survey No. 1393:

Being in Outlot Number Thirty (30) in M.L. SULLIVANT’s SUBDIVISION, and being a portion of Parcel III as conveyed to James B. King and David C. Wilcox by deed of record In Official Record 669, Page H17, Recorder’s Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point in the east line of South Central Avenue-U.S. Route 62 and Ohio Route 3 (60 feet wide), at a corner of said Parcel III, at the northwest corner of Lot Number Three Hundred Sixty Two (362) in Hamilton Place Addition, as shown of record in Plat Book 5, Page 127, 128 and 129, Recorder's Office, Franklin County, Ohio, and at the southwest corner of a triangular strip of ground conveyed as Second Parcel

to Erwin J. Fanta by deed of record in Deed Book 2872, Page 535, Recorder's Office, Franklin County, Ohio;

thence S 70° 35' 13" W along a south line of said Parcel III and along the north line extended westerly of said Lot No. 362 a distance of 30.49 feet to a point in the centerline of South Central Avenue and at the southwest corner of said Parcel III;

thence N 9° 05' 42" W along the centerline of South Central Avenue and along the west line of said Parcel III a distance of 98.50 feet to a point in the south right of way line of the Baltimore and Ohio Railroad (100 feet wide) and at the northwest corner of said Parcel III;

thence N 45° 54' 41" E along the south right of way line of the Baltimore and Ohio Railroad and along a portion of the north line of said Parcel III a distance of 272.66 feet to a 3/4-inch I. D. iron pipe set in the south limited access right of way line of Interstate Route 70 and at the westernmost corner of a 1.854 acre tract of land conveyed partially out of said Parcel III as Parcel No. 161 WL to State of Ohio by deed of record in Deed Book 3215, Page 5411, Recorder's Office, Franklin County, Ohio (passing a 3/4-inch I.D. iron pipe set in the east right of way line of South Central Avenue at 36.62 feet);

thence S 80° 50' 33" E along the south limited access right of way line of Interstate Route 70 a distance of 122.81 feet to a 3/4-inch I.D. iron pipe set at the northwest corner of a 0.565 acre tract of land conveyed partially out of said Parcel III to Harold R. and Margaret E. Hodges by deed of record in Official Record 2433, Page D 03, Recorder's Office, Franklin County, Ohio;

thence S 10° 31' 21" E along the west line of said 0.565 acre tract a distance of 153.85 feet to a 1/2-inch I.D. iron pipe found in the centerline at the north end of Brehl Avenue (50 feet wide), in a south line of said Parcel III and at the southwest corner of said 0.565 acre tract;

thence S 70°, 35' 13" W along a portion of a south line of said Parcel III, along the west half of the north end of Brehl Avenue, along the north line of Lot Number Three Hundred Forty Eight (348) in said Hamilton Place Addition and along the north end of an alley (16 feet wide) a distance of 180.56 feet to a 2" I.D. iron pipe found at a corner of said Parcel III, at the northwest corner of the north end of said alley; at the northeast corner of said lot No. 362 and at the easternmost corner of said triangular strip of ground;

thence S 78°, 53' 19" W along a south line of said Parcel III and along the north line of said triangular strip of ground a distance of 136.28 feet to a 1 inch I.D. iron pipe found in the east right of way line of South Central Avenue, at a corner of said Parcel III, and at the northwest corner of said triangular strip of ground;

thence S 9°, 05' 42" E along the east right of way line of South Central Avenue, along a line of said Parcel III and along the west line of said triangular strip of ground a distance of 20.00 feet to the place of beginning;

containing 1.271 acres of land more or less and being subject to all legal highways, easements and restrictions of record. Of the above described 1.271 acres, 0.073 acre more or less, is within the right of way of South Central Avenue, leaving a net area of 1.198 acres more or less.

Commonly known as: 541 Brehl Avenue, Columbus, Ohio 43223

PPN(s): 010-066562 & 010-044386

To Rezone From: C-5, Commercial District

To: M, Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the M, Manufacturing 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 changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 1640-2017

Drafting Date: 6/14/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) for CNG Parts. These parts are used for the City's vehicles and equipment on an as needed basis. The term of the proposed option contract will be approximately two years, expiring May 31, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 18, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. RFQ005422).

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Worthington Industries, CC011774 expires 6/08/2019, All Items, \$1.00.

Total Estimated Annual Expenditure: \$20,000, 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 CNG Parts with Worthington Industries; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the CNG Parts UTC will provide for the City of Columbus' vehicles and equipment; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 18, 2017 and selected the overall lowest, responsive, responsible and best bidder, Worthington Industries; 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 CNG Parts with Worthington Industries Inc. in order to maintain a supply of CNG Parts to ensure the proper maintenance of City mowers during the summer season, 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 CNG Parts in accordance with Solicitation No. RFQ005422 for a term of approximately two years, expiring May 31, 2019, with the option to renew for one (1) additional year, as follows:

Worthington Industries 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: 1643-2017

Drafting Date: 6/14/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a maintenance agreement with the Capital Crossroads and Discovery Special Improvement District (the “Capital Crossroads SID”) and to contribute up to \$30,000.00 to support the repair of certain infrastructure on Gay Street.

The Gay Street Improvements project consisted of converting Gay Street from one-way to two-way traffic operation and installing decorative medians, parallel parking islands, decorative trash receptacles, landscaping, and irrigation systems within the public rights-of-way. Pursuant to Ordinance 1711-02, the Department of Public Service and the Capital Crossroads SID executed a maintenance agreement, whereby the Capital Crossroads SID agreed to maintain the aforementioned improvements.

The landscaped medians on Gay Street have since fallen into disrepair, and the Department of Public Service has agreed to provide a one-time contribution of up to \$30,000.00 to fund the restoration of those features with the understanding that the Capital Crossroads SID procure and administer said services and assume all responsibility and future financial obligations associated with the maintenance of the Gay Street Improvements.

2. FISCAL IMPACT

Funds in the amount of \$30,000.00 are available for this project in the General Permanent Improvements (Non-Bond) Fund within the Department of Public Service.

3. EMERGENCY DESIGNATION

Emergency action is requested so as to facilitate the timely execution of needed repairs to the aforementioned improvements.

To amend the 2017 Capital Improvements Budget; to appropriate funds within the General Permanent Improvements (Non-Bond) Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the General Permanent Improvements (Non-Bond) Fund; to authorize the Director of Public Service to execute a maintenance agreement with the Capital Crossroads and Discovery Special Improvement District; to authorize the expenditure of \$30,000.00 from the General Permanent Improvements (Non-Bond) Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the Department of Public Service administered the Gay Street Improvements project, which consisted of converting Gay Street from one-way to two-way traffic operation and installing decorative medians, parallel parking islands, decorative trash receptacles, landscaping, and irrigation systems within the public rights-of-way; and

WHEREAS, pursuant to Ordinance 1711-02, the Director of Public Service executed a maintenance agreement with the Capital Crossroads and Discovery Special Improvement District (the “Capital Crossroads SID”), whereby the Capital Crossroads SID agreed to maintain the aforementioned improvements;

WHEREAS, the landscaped medians on Gay Street have fallen into disrepair; and

WHEREAS, the Department of Public Service has agreed to contribute up to \$30,000.00 to fund the restoration of those features with the understanding that the Capital Crossroads SID procure and administer said services and assume all responsibility and future financial obligations associated with the maintenance of the Gay Street Improvements; and

WHEREAS, this legislation authorizes the Director of Public Service to execute a new maintenance agreement reflecting those conditions; and

WHEREAS, it is necessary to authorize an amendment to the 2017 Capital Improvements Budget and a transfer of cash and appropriation within the General Permanent Improvements Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the above actions so that funding can be made available to facilitate the necessary repairs, 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 2017 Capital Improvements Budget authorized by Ordinance 1124-2017 be and hereby is amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

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

7748 / P537650-100000 / General Roadway Street Improvement (General Perm Imp Carryover) / \$254,952.00 / (\$30,000.00) / \$224,952.00

7748 / P530161-100188 / Roadway Improvements - Gay Street Medians (General Perm Imp Carryover) / \$0.00 / \$30,000.00 / \$30,000.00

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 \$30,000 is appropriated in Fund 7748 General Permanent Improvements (Non-Bond) Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$30,000, or so much thereof as may be needed, is hereby authorized between projects within 7748 General Permanent Improvements (Non-Bond) Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and hereby is authorized to execute a maintenance agreement with the Capital Crossroads and Discovery Special Improvement District relative to the Gay Street Improvements and to contribute up to \$30,000.00 to fund the restoration of those features.

SECTION 5. That the expenditure of \$30,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7748 General Permanent Improvements (Non-Bond) 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 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: 1644-2017

Drafting Date: 6/14/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to establish Universal Term Contracts (UTC) for uniforms with three vendors. Uniforms are used by various city agencies for employee safety and identification purposes. The term of the proposed option contracts would be approximately three (3) years, expiring March 31, 2020, with the option to renew for two (2) additional one (1) year periods. The Purchasing office opened formal bids on March 2, 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. RFQ004472). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Cintas Corp.: CC005820; Items Cintas Catalog and Uniform/Apparel Identification Items 65-72; \$1.00
Galls, LLC.: CC007478; Items 1-64 and Uniform/Apparel Identification Items 71 & 73; \$1.00
Jendco Safety Supply: CC004977; Protective Industrial Products (PIP), Occunomix, National Safety Apparel, and Liberty Catalogs and Uniform/Apparel Identification Items 71 & 72; \$1.00

Items 65-72 includes logo patches/emblems, silk screening, embroidery, and applique/transfers used for uniform/apparel identification. These items are being awarded to multiple vendors so that all items awarded contain proper City insignias.

Total Estimated Annual Expenditure: \$230,000.00, various City agencies.

These 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. 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 these option contracts 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 legislation so that the new contracts can be in place by as soon as practical to continue the procurement of uniforms. The current contracts for uniforms expire on June 30, 2017.

To authorize the Finance and Management Director to enter into contracts for the option to purchase uniforms with Cintas Corp., Galls, LLC, and Jendco Safety Supply; to authorize the expenditure of \$3.00 from the General Fund; and to declare an emergency. (\$3.00).

WHEREAS, the City Uniforms UTC will provide employees the necessary apparel for their safety and identification in performing assigned job tasks; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 2, 2017 and selected the overall lowest, responsive, responsible and best bidders: Cintas Corp., Galls, LLC, and Jendco Safety Supply; 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 Purchasing Office in that it is immediately necessary to authorize the Finance and Management Director to enter into contracts with Cintas Corp., Galls, LLC, and Jendco Safety Supply for the option to purchase City Uniforms and because it is a necessity for employees to obtain uniform items throughout the City without interruption for their safety and identification and the current contract expires June 30, 2017, 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 contracts for the option to purchase City Uniforms in accordance with Request for Quotation RFQ004472 for a term of approximately three (3) years, expiring March 31, 2020, with the option to renew for two additional one (1) year periods, as follows:

Cintas Corp.: Items Cintas Catalog and Uniform/Apparel Identification Items 65-72; \$1.00
Galls, LLC.: Items 1-64 and Uniform/Apparel Identification Items 71 & 73; \$1.00
Jendco Safety Supply: Protective Industrial Products (PIP), Occunomix, National Safety Apparel,
and Liberty Catalogs and Uniform/Apparel Identification Items 71 & 72; \$1.00

SECTION 2. That the expenditure of \$3.00 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: 1654-2017

Drafting Date: 6/15/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City owns real property located at 12075 U S 23, Lockbourne, Ohio 43137, {Pickaway County Tax Parcel

D1200020032100} (“Property”). The property is managed by the Department of Finance and Management (“Finance”) and the Department of Public Utilities (“DPU”) and is further described and recorded in Volume 038, Page, 762, Recorder’s Office, Pickaway County, Ohio. The Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”), currently has an easement (“Original Easement”) recorded in Easement Volume 121, Page 716, Recorder’s Office, Pickaway County, Ohio. AEP is currently upgrading the transmission, distribution, and communication lines and appurtenant equipment located in the Original Easement and the City and AEP desire to amend the Original Easement to define the physical boundaries of the right of way and clarify the rights of the parties (“Amended Easement”). Finance and DPU reviewed the amendments and support their adoption provided that (i) the Easement supports electricity transmission, distribution and communication, (ii) that if/when the City has active production wells on the Property, AEP will be subject to the City’s Wellfield Protection Regulations, (iii) the Easement will be nonexclusive, and (iv) AEP pays the City Forty Two Thousand, Four Hundred Thirty-two and 00/100 dollars (\$42,432.00) for the Amended Easement.

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 proceed in a timely manner allowing the Utility 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 Amended Easement and Right of Way to burden a portion of the City’s real property located at 12075 U S 23, Lockbourne, Ohio 43137; and to declare an emergency. (\$0.00)

WHEREAS, the City real property located at 12075 U S 23, Lockbourne, Ohio 43137 {Pickaway County Tax Parcel D1200020032100} (“Property”) is burdened by an Original Easement for the benefit of the Ohio Power Company d.b.a. AEP; and

WHEREAS, the City intends to enter an Amended Easement and Right of Way (“Amended Easement”) to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the transmission, distribution, delivery, and service of electrical energy and impulses (“Easement”) for the benefit of the City; and

WHEREAS, the City intends to grant AEP the Amended Easement in consideration that (i) the Easement supports electricity transmission, distribution and communication, (ii) that if/when the City has active production wells on the Property, AEP will be subject to the City’s Wellfield Protection Regulations, (iii) the Easement will be nonexclusive; and

WHEREAS, the City intends to grant AEP the Amended Easement in consideration for AEP compensating the

City Forty Two Thousand, Four Hundred Thirty-two and 00/100 dollars (\$42,432.00) for the Amended Easement; and

WHEREAS, the City intends for the director of the Department of Finance and Management (Finance) to execute and acknowledge any document(s) necessary to grant the Amended Easement to AEP; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance; 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 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 Amended Easement and Right of Way; **now, therefore**

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

SECTION 1. That the director of the Department of Finance and Management (Finance) is authorized to execute and acknowledge any document(s) necessary to grant to the Ohio Power Company, an Ohio corporation doing business as AEP and its successors and assigns an Amended Easement and Right of Way (“Amended Easement”) on a portion of the City’s real property located at 12075 U S 23, Lockbourne, Ohio 43137, {Pickaway County Tax Parcel D1200020032100} (“Property”), described and depicted in the six (6) 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 transmission, distribution, delivery, communication and service of electrical energy and impulses.

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 Forty Two Thousand, Four Hundred Thirty-two and 00/100 dollars (\$42,432.00) from AEP, which will be deposited in DPU’s Water Operating 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 above, which are fully incorporated into herein, 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 (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 1662-2017

Drafting Date: 6/15/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project.

The City of Columbus, Department of Public Service, is engaged in the Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project. Improvements include: widening Hard Road from two lanes to five lanes, adding turn lanes, new pavement, curb, sidewalk, street lighting, storm sewer,

traffic signals, signs, and pavement markings. The project limits are Hard Road from Sawmill Road to 387 feet west of Smoky Row Road. The length of the project is approximately 1.2 miles.

Ordinance 1996-2012, passed September 24, 2012, authorized initial acquisition funding for this project, in the amount of \$1,650,000.00. The project received an additional \$350,000.00 in authorized funding for acquisition with the passage of ordinance 1627-2014 on July 21, 2014, \$125,000.00 due to the passage of ordinance 1438-2015 on June 15, 2015, and \$37,282.00 in authorized funding due to the passage of ordinance 0053-2016 on January 25, 2016. The initial acquisition legislation authorized the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that more funding may be required in the future. It is now necessary that the City Attorney's Office expend an additional \$120,000.00 in order to pay for costs relative to the acquisition of right-of-way necessary for the Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project.

2. FISCAL IMPACT

Funds in the amount of \$120,000.00 are available for this project in Fund 7704, the Streets and Highways G.O. Bond Fund.

3. EMERGENCY DESIGNATION

The department requests emergency action so as to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project.

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$120,000.00 from the Streets and Highways G.O. Bond Fund; and to declare an emergency. (\$120,000.00)

WHEREAS, this legislation authorizes the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that more funding may be required in the future; and

WHEREAS, the City of Columbus, Department of Public Service, is engaged in the Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project; and

WHEREAS, this project will construct five lanes, turn lanes, new pavement, curb, sidewalk, street lighting, storm sewer, traffic signals, signs and pavement markings; and

WHEREAS, initial acquisition funding for this project, in the amount of \$1,650,000.00, was authorized pursuant to Ordinance No. 1996-2012 passed September 24, 2012, an additional \$350,000.00 was authorized pursuant to Ordinance No. 1627-2014 passed July 21, 2014, an additional \$125,000.00 was authorized pursuant to Ordinance No. 1438-2015 passed June 15, 2015, and an additional \$37,282.00 authorized pursuant to Ordinance No. 0053-2016 passed January 25, 2016.; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division, to expend \$120,000.00 or so much thereof as may be necessary to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road 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 City Attorney's office to contract for professional services in order to prevent unnecessary delays in the Department of Public Service's Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be and hereby is authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Arterial Street Rehabilitation - Hard Road Phase A - Sawmill Road to Smoky Row Road project.

SECTION 2. That the expenditure of the sum of \$120,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways G.O. Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That 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: 1664-2017

Drafting Date: 6/15/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-022

APPLICANT: Gallas-Zadech Development, LLC; c/o Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

HISTORIC RESOURCES COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single undeveloped parcel zoned in the R-3, Residential District. The existing zoning is the result of a city-initiated downzoning of the neighborhood in 1993 (Z93-023A). A Council variance is necessary because the existing zoning district only permits single-unit dwellings, while the applicant proposes a fourteen-unit apartment building. Variances for reduced building lines and a reduced rear yard are included in this request. The site is within the planning area of the *Near East Area Plan* (2005), which does not have a recommended land use for this location. The Plan does state that in general, housing types and density should be consistent with the housing types and densities found in the surrounding area. City staff supports the proposed variances as the density and building placement is consistent with those found along this section of Bryden Road.

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3332.21(C)(D), Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1080 BRYDEN ROAD (43205)**, to permit a fourteen-unit apartment building with reduced development standards in the R-3, Residential District (Council Variance # CV17-022).

WHEREAS, by application #CV17-022, the owner of the property at **1080 BRYDEN ROAD (43205)**, is requesting a Variance to permit a fourteen-unit apartment building with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential District, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a fourteen-unit apartment building; and

WHEREAS, Section 3332.21(C)(D), Building lines, requires the building setback lines along Bryden Road and South Ohio Avenue to be 30 feet, while the applicant proposes a building setback line of 24 feet along Bryden Road and 13 feet along South Ohio Avenue; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a rear yard totaling 6 percent of the total lot area; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the Historic Resources Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance to allow a fourteen-unit apartment building is consistent with the surrounding density and historic development pattern of this section of Bryden Road and will not add incompatible uses at this location; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort,

morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1080 BRYDEN ROAD (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, R-3, Residential District; 3332.21(C)(D), Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1080 BRYDEN ROAD (43205)**, insofar as said sections prohibit a fourteen-unit apartment building in the R-3, Residential District, with a reduction in building lines from 30 feet along Bryden Road and South Ohio Avenue to 24 feet and 13 feet, respectively; and a reduction in rear yard from 25 percent to 6 percent; said property being more particularly described as follows:

1080 BRYDEN ROAD (43205), being 0.62± acres located at the northwest corner of Bryden Road and South Ohio Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being all of Lots 118, 119, 120, and 121 in Hoffman and McGrew's Second Amended Addition as recorded in Plat Book 2, Page 200 as conveyed to Tersus Terra Energie, LLC in Instrument Number 201407290097573, and more particularly described as follows;

Beginning at the southeasterly corner of said Lot 118 at the right of way intersection of the northerly right of way line of Bryden Road (70' R/W) and westerly right of way line of Ohio Avenue (60' R/W), and being the TRUE POINT OF BEGINNING for the land herein described as follows;

Thence with the northerly right of way line of Bryden Road and the south line of said Lots 118, 119, 120, and 121, N 90° 00' 00" W, 174.75+/- feet to the southwest corner of said Lot 121 and the southeast corner of Lot 122 in Hoffman and McGrew's Second Amended Addition as conveyed to Elizabeth W. Walborn in Instrument Number 201702280027780;

Thence with the west line of said Lot 121 and the east line of said Lot 122, N 00° 00' 00" E, 155.00+/- feet to the northwest corner of said Lot 121 and the northeast corner of said Lot 122, and being in the southerly right of way line of an Alley 16 feet wide;

Thence with the southerly right of way line of said Alley 16 feet wide and the north line of said Lots 118, 119, 120, and 121, N 90° 00' 00" E, 174.75+/- feet to the northeast corner of said Lot 118 and the right of way intersection of the westerly right of way line of Ohio Avenue and the southerly line of said Alley 16 feet;

Thence with the westerly right of way line of Ohio Avenue and the east line of said Lot 118, S 00° 00' 00" E, 155.00+/- feet to the TRUE POINT OF BEGINNING, containing 0.62+/- acre more or less.

The above description was prepared by Advanced Civil Design Inc. and is based on existing County Auditor records, County Recorder records and Franklin County GIS.

All references used in this description can be found at the Recorder's Office Franklin County Ohio.

Parcel Number: 010-028450
1080 Bryden Road, Columbus Ohio 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a fourteen-unit apartment building in accordance with the submitted site plan, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ZONING SITE PLAN**," dated June 8, 2017, drawn by Above Grade, LLC and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1666-2017

Drafting Date: 6/15/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Traffic Signal Installation - Westerville Road at Thornapple Dr.-Wallingford Avenue project.

The Department of Public Service is currently engaged in the Traffic Signal Installation - Westerville Road at Thornapple Dr.-Wallingford Avenue project, which will remove the existing strain pole traffic signal and install a new mast arm traffic signal that also signalizes Wallington Avenue. The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this legislation.

2. FISCAL IMPACT

Funds in the amount of \$50,000.00 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Public Service, Fund 7704. An amendment to the 2017 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Traffic Signal Installation - Westerville Road at Thornapple Dr.-Wallingford Avenue project.

To amend the 2017 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways G.O. Bond Fund, Fund 7704; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of

fee simple title and lesser interests in and to property needed for the Traffic Signal Installation - Westerville Road at Thornapple Dr.-Wallingford Avenue project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Department of Public Service is engaged in the Traffic Signal Installation - Westerville Road at Thornapple Dr.-Wallingford Avenue project; and

WHEREAS, this project will upgrade traffic signal equipment at Westerville Road at Thornapple Dr.-Wallingford Avenue intersection; and

WHEREAS, this ordinance authorizes the City Attorney's Office, Real Estate Division, to expend \$50,000.00 or so much thereof as may be necessary to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Traffic Signal Installation - Westerville Road at Thornapple Dr.-Wallingford Avenue project; and

WHEREAS, it is necessary to authorize an amendment to the 2017 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize the Auditor's Office to transfer funds between projects within Fund 7704 Streets and Highways G.O. Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the above actions so that funding can be made available for the necessary right-of-way acquisition for the Traffic Signal Installation - Westerville Road at Thornapple Dr.-Wallingford Avenue project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2017 Capital Improvements Budget authorized by ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

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

7704 / 540007-100000 / Traffic Signal Installation - General Engineering (Voted Carryover) / \$881,853.00 / (\$50,000.00) / \$831,853.00

7704 / 540007-100056 / Traffic Signal Installation - Westerville Road at Thornapple Dr.-Wallingford Avenue project (Voted Carryover) / \$0.00 / (\$50,000.00) / \$50,000.00

SECTION 2. That the transfer of \$50,000.00, 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 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Traffic Signal Installation - Westerville Road at Thornapple Dr.-Wallingford Avenue project.

SECTION 4. That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways G.O. 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: 1669-2017

Drafting Date: 6/15/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the assignment of all past, present, and future business done by the City of Columbus with Chester Engineers (Ohio), Inc. (FID 20-2401674) to Hatch Chester (Ohio), Inc. Their tax ID number will remain the same. Chester Engineers (Ohio), Inc. notified the Department of Public Utilities on June 8, 2017 of a formal name change to Hatch Chester (Ohio), Inc. Notwithstanding the above name change, all other company details such as: tax ID number, physical address, remit-to address, phone numbers, email addresses, etc. remain unchanged. No additional funding is required under this ordinance. This ordinance will also allow for the use of the unspent/existing balance on multiple purchase orders and auditor's certificates, a list of which is attached to this ordinance with their associated ordinances.

EMERGENCY:

Emergency action is requested to expedite authorization of this action to allow for payment of the current contracts with this vendor.

CONTRACT COMPLIANCE:

Vendor Name: Hatch Chester (Ohio), Inc. (DAX Vendor Acct.#:001157); CC#:/FID#: 20-2401674;
Expiration Date: 04/17/19

FISCAL IMPACT:

No additional funding is required under this ordinance. This ordinance will allow for the use of the unspent/existing balance on purchase orders identified in the attachment to this ordinance.

To authorize the assignment of all past, present and future business done by the City of Columbus with Chester Engineers (Ohio), Inc. to Hatch Chester (Ohio), Inc, a name change only; to authorize the use of the existing balance on existing purchase orders and auditor's certificates to be utilized with Hatch Chester (Ohio), Inc.; no additional funds are associated with this legislation; and to declare an emergency. (\$0.00)

WHEREAS, this ordinance will authorize the assignment of all past, present, and future business done by the City of Columbus with Chester Engineers (Ohio), Inc. to Hatch Chester (Ohio), Inc.; and

WHEREAS, Chester Engineers (Ohio), Inc. notified the City of Columbus of its formal name change on June 8, 2017 to Hatch Chester (Ohio), Inc. Notwithstanding the above name change, all other company details such as tax ID number, physical address, remit-to address, phone numbers, email addresses, etc. remain unchanged; and

WHEREAS, no additional funding is required under this ordinance. This ordinance will allow for the use of the unspent/existing balance on multiple purchase orders and auditor's certificates (list attached to this ordinance) to be utilized with Hatch Chester (Ohio), Inc; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the assignment of all past, present, and future business done by the City of Columbus with Chester Engineers (Ohio), Inc. to Hatch Chester (Ohio), Inc. (name change only), and allow for the use of the existing balance on multiple purchase orders to be utilized with Hatch Chester (Ohio), Inc. to allow for payment of the current annual maintenance and support services contract associated with the City's Uninterrupted Power Supply (UPS) systems, 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 all past, present, and future business done by the City of Columbus with Chester Engineers (Ohio), Inc. is hereby assigned to Hatch Chester (Ohio), Inc. (name change only). No additional funding is required under this ordinance and

SECTION 2: That the City is hereby authorized to use the existing balance on purchase orders and auditor's certificates established under prior ordinance numbers detailed on the attachment to this ordinance to be utilized with Hatch Chester (Ohio), Inc.

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 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: 1670-2017

Drafting Date: 6/16/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds to sell and transfer one vacant and undeveloped parcel at 000 Winner Ave., Lot 39 (010-01933) to the Columbus Metropolitan Housing Authority. The vacant lot is contiguous to parcels assembled by Columbus Next Generation Corporation which will be purchased by CMHA for a multi-family development project. The site is within the PACT initiative area and the project will be funded under the Choice Neighborhoods Grant. 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 (000 Winner Ave., Lot 39) 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 Columbus Metropolitan Housing Authority:

PARCEL NUMBER: 010-019333
ADDRESS: 000 Winner Ave., Lot 39, 43203
PRICE: \$5,800 plus recording fees
USE: To assemble with adjacent properties for multi-family development

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being Lot Number 39 in Benjamin Monett's Mt. Vernon Avenue Addition to said City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 5, Page 133, Recorders' 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: 1674-2017

Drafting Date: 6/16/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health to convert the Healthy Children, Healthy Weights Ohio Healthy Program to online content. This ordinance is needed to accept and appropriate \$68,900.00 in grant monies to fund the Ohio Healthy Program Conversion to Online grant program for the period of July 1, 2017 through June 29, 2018.

Columbus Public Health (CPH) originated the Healthy Children, Healthy Weights curriculum which the Ohio Healthy Program is built upon, and therefore, CPH holds the implicit license.

This is the second round of funding granted by ODH to CPH for this program. The first round of funding was used to contract with a production company to produce the online content for the program. This second round

of funding will be used to pilot, train, and implement the online program.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant begins July 1, 2017.

FISCAL IMPACT: The Ohio Healthy Program Conversion to Online grant program is fully funded (\$68,900.00) by the Ohio Department of Health and does not require a city match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Healthy Program Conversion to Online grant program in the amount of \$68,900.00; to authorize the appropriation of \$68,900.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$68,900.00)

WHEREAS, \$68,900.00 in grant funds have been made available through the Ohio Department of Health for the Ohio Healthy Program Conversion to Online grant program for the period of July 1, 2017 through June 29, 2018; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Ohio Healthy Program Conversion to online grant program; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$68,900.00 from the Ohio Department of Health for the Ohio Healthy Program Conversion to Online grant program for the period of July 1, 2017 through June 29, 2018.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$68,900.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

SECTION 3. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

SECTION 4. 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 5. 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: 1675-2017

Drafting Date: 6/16/2017

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 840 Parkwood Ave. (010-033647) to The House of Redemption, who will construct a new 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 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 (840 Parkwood 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 Sections 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 The House of Redemption:

PARCEL NUMBER: 010-033647
ADDRESS: 840 Parkwood Ave., Columbus, Ohio 43219
PRICE: \$1,500.00, plus a \$150.00 processing fee
USE: Single-family Unit

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: 1681-2017

Drafting Date: 6/19/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Decker Construction Company for Citywide Curb Ramps 2017 Project 1 and to provide payment for construction, construction administration and inspection services.

The Public Service Department is engaged in Citywide Curb Ramps 2017 Project 1. Project work includes building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List, and other 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 July 26, 2017. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on June 13, 2017, (both majority) and tabulated on June 14, 2017, as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Company	\$968,238.89	Columbus, OH	Majority
Strawser Paving Company	\$1,005,063.55	Columbus, OH	Majority

Award is to be made to Decker Construction Company as the lowest responsive and responsible and best bidder for their bid of \$968,238.89. The amount of construction administration and inspection services will be \$145,235.84. The total legislated amount is \$1,113,474.73.

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

PRE-QUALIFICATION STATUS

Decker 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 INFORMATION

The contract compliance number for Decker Construction Company is CC83557-104417 and expires 10/13/17.

3. FISCAL IMPACTS

Funds in the amount of \$1,113,474.73 are available for this project in Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2017 Capital Improvement Budget is required to establish sufficient budget authority for the project.

To authorize an amendment to the 2017 Capital Improvement Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company in connection with Citywide Curb Ramps 2017 Project 1; to authorize the expenditure of up to \$1,113,474.73 for Citywide Curb Ramps 2017 Project 1; and to declare an emergency. (\$1,113,474.73)

WHEREAS, the Department of Public Service is engaged in Citywide Curb Ramps 2017 Project 1; and

WHEREAS, the work for this project consists of building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List; and

WHEREAS, Decker Construction Company will be awarded the contract for Citywide Curb Ramps 2017 Project 1; and

WHEREAS, the Department of Public Service requires funding to be available for Citywide Curb Ramps 2017 Project 1 for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the 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 Decker 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 2017 Capital Improvements Budget authorized by ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

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

7704 / P530087-100000 / ADA Ramp Project (Voted Carryover) / \$43,502.00 / (\$43,502.00) / \$0.00
7704 / P530087-100002 / ADA Curb Ramps - Citywide Curb Ramps (Voted Carryover) / \$184,724.00 / (\$184,724.00) / \$0.00
7704 / P530087-100017 / ADA Curb Ramps - Clintonville (Voted Carryover) / \$1,891.00 / (\$1,891.00) / \$0.00
7704 / P530087-100020 / ADA Curb Ramps - Near North-University (Voted Carryover) / \$15,750.00 / (\$15,750.00) / \$0.00
7704 / P530087-100024 / ADA Curb Ramps - Greenlawn-Frank Road (Voted Carryover) / \$1,395.00 / (\$1,395.00) / \$0.00
7704 / P530087-100029 / ADA Curb Ramps - Near South (Voted Carryover) / \$7,981.00 / (\$7,981.00) / \$0.00
7704 / P530087-100032 / ADA Curb Ramps - Westland (Voted Carryover) / \$4,682.00 / (\$4,682.00) / \$0.00
7704 / P530087-100036 / ADA Curb Ramps - Schiller Park Entrance (Voted Carryover) / \$15,689.00 / (\$15,689.00) / \$0.00
7704 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$906,664.00 / (\$837,861.00) / \$68,803.00

7704 / P530087-912017 / Citywide Curb Ramps 2017 Project 1 (Voted Carryover) / \$0.00 / \$1,113,475.00 / \$1,113,475.00

SECTION 2. That the transfer of \$1,113,474.73, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204, for the construction of Citywide Curb Ramps 2017 Project 1 in the amount of \$968,238.89 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 \$145,235.84.

SECTION 4. That the expenditure of the sum of \$1,113,474.73, 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: 1682-2017

Drafting Date: 6/19/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute a planned modification to add funds for a professional engineering services contract with HNTB Ohio, Inc., for the Traffic Signal Installation - Columbus Traffic Signal System Phase E project.

This is the fifth in a series of projects based on the November 2005 Columbus Traffic Signal System Assessment and Strategic Plan. The desired outcome of this phase of the project is to transition approximately 250 existing signalized intersections to the central traffic control system. This contract modification will continue the design work for the project, including Stages 2, 3, and final construction plans; construction support; and as-built drawings. MORPC currently has the project (PID 99733) scheduled for construction in State Fiscal Year 2019 with an allocation of Federal funding.

2. PLANNED CONTRACT MODIFICATION

This contract modification is necessary to provide additional engineering and design services for this project.

This is a planned modification. Due to funding availability, the design was planned to occur in 2 phases.

The original contract amount:	\$1,300,000.00 (Ord. 0722-2016, PO009049)
<u>The amount of modification no. 1:</u>	<u>\$1,250,000.00</u>
The total contract amount, including this modification:	\$2,550,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against HNTB Ohio, Inc.

3. CONTRACT COMPLIANCE

The contract compliance number for HNTB Ohio, Inc. is CC008025 and expires 4/15/18.

4. FISCAL IMPACT

Funds in the amount of \$1,250,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. Amendment to the 2017 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

5. 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 amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with HNTB Ohio, Inc. for engineering, technical, and surveying services in connection with the Traffic Signal Installation - Columbus Traffic Signal System Phase E project; to authorize the expenditure of up to \$1,250,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,250,000.00)

WHEREAS, Ordinance 0722-2016 authorized the Director of Public Service to enter into contract with HNTB Ohio, Inc. for the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase E project; and

WHEREAS, additional engineering and design services are needed to complete the CTSS Phase E project; and

WHEREAS, it is necessary to execute a planned contract modification to Contract No. PO009049 to authorize additional funds for the professional services required for the engineering and design of this project; and

WHEREAS, this ordinance authorizes the Director of Public Service to execute a professional services contract modification for the CTSS Phase E project; and

WHEREAS, it is necessary to authorize an amendment to the 2017 Capital Improvement Budget and a transfer of cash within the Streets and Highway Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; 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 of Public Service to enter into a contract modification with HNTB Ohio, Inc. so that funding can be made available for necessary engineering and design services for capital improvement projects; now, therefore

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

SECTION 1. That the 2017 Capital Improvement Budget authorized by ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

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

7704 / P590910-100002 / SciTech-OSU Research Park Envir. (Voted Carryover) / \$1,784,447.00 / (\$1,250,000.00) / \$534,447.00

7704 / P540007-100012 / Traffic Signal Installation - Columbus Traffic Signal System Phase E (Voted Carryover) / \$0.00 / \$1,250,000.00 / \$1,250,000.00

SECTION 2. That the transfer of \$1,250,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bonds 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 a contract modification with HNTB Ohio, Inc., 88 E. Broad Street, Suite 1600, Columbus, Ohio 43215, for the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase E project for engineering and design services in an amount of up to \$1,250,000.00.

SECTION 4. That the expenditure of \$1,250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways 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 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: 1689-2017

Drafting Date: 6/19/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-010

APPLICANT: Worthington Lodge #1427, Loyal Order of the Moose; c/o Michael J. O'Reilly, Atty.; 30 Hill Road South, Suite B; Pickerington, OH 43147.

PROPOSED USE: Expand private club / fraternal organization use.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a strip shopping center and zoned in the CPD, Commercial Planned Development District (Ord # 1091-94; Z93-128). Ordinance # 1107-2003, passed July 14, 2003 (Council Variance # CV03-012), permitted the property to be used for a private club / fraternal organization with a maximum of 3,705 square feet, in the CPD, Commercial Planned Development District, which had prohibited such uses. Also included within CV03-012 are conditions for the number of parking spaces, hours of operation, and outdoor events which will be carried over. Now, the applicant proposes to expand the area of the private club / fraternal organization use to 6,505 square feet, an additional 2,800 square feet. The site is within the planning area of the *Northland I Area Plan* (2014), which recommends "Neighborhood Commercial" uses at this location. The private club / fraternal organization use is not viewed as an incompatible use at this location, and simply expands the permitted square footage.

To grant a Variance from the provisions of Section 3361.03, Development plan, for the property located at **1920 SCHROCK ROAD (43229)**, to permit the expansion of a private club / fraternal organization in the CPD, Commercial Planned Development District, and to repeal Ordinance # 1107-2003, passed July 14, 2003 (Council Variance # CV17-010).

WHEREAS, by application # CV17-010, the owner of property at **1920 SCHROCK ROAD (43229)**, is requesting a Council variance to expand a private club / fraternal organization permitted by CV03-012 in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3361.03(D), Development plan, reports the overall concept of a proposed development, which for this property specifically includes the prohibited use of private clubs per Ordinance # 1091-94, while

the applicant proposes to expand the tenant space of a private club / fraternal organization permitted by CV03-012; and

WHEREAS, City Departments recommend approval as the use is not viewed as incompatible at this location and simply expands the square footage of the existing permitted private club / fraternal organization; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1920 SCHROCK ROAD (43229)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3361.03(D), Development plan, is hereby granted for the property located at **1920 SCHROCK ROAD (43229)**, in that said development plan prohibits private club use, including fraternal organizations, in the CPD, Commercial Planned Development District; said property being more particularly described as follows:

1920 SCHROCK ROAD (43229), being 2.73± acres located on the north side of Schrock Road at the terminus of Sharon Woods Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Section 1, Township 2, Range 18, United States Military Lands, containing 2.752 acres of land, more or less, said 2.752 acres being part of Lot 915 of Sharon Woods Section 8, of record in Plat Book 45, Pages 82 and 83, Recorder's Office, Franklin County, Ohio, said 2.752 acres of land being more particularly described as follows:

Beginning, for reference, at a point in a curve at the centerline intersection of (New) Schrock Road and Sharon Woods Boulevard (70 feet in width) as said intersection is shown and delineated upon the recorded plat of said Sharon Woods Section 8; thence northeastwardly with the centerline of said (New) Schrock Road, the same being the arc of a curve to the left having a radius of 954.93 feet, a central angle of 4° 42' 04" and a chord that bears N 66° 56' 18" E, a chord distance of 78.33 feet to a point of compound curvature; thence northeastwardly, with the centerline of said (New) Schrock Road, the same being the arc of a curve to the left having a radius of 1909.86 feet, a central angle of 6° 00' 00" and a chord that bears N 61° 35' 16" E, a chord distance of 199.91 feet to the point of tangency; thence N 58°35' 16" E, with the centerline of said (New) Schrock Road, a distance of 39.74 feet to a point in a northerly boundary of said Sharon Woods Section 8, the same being in the eastwardly extension of the southerly right-of-way line of Interstate Route 270; thence N 76° 24' 15" W, with the boundary of said Sharon Woods Section 8 and with the eastwardly extension of the southerly right-of-way line of said Interstate Route 270, a distance of 122.21 feet to the true point of beginning in the northerly line of said Lot 915 at the northernmost corner of the 0.248 acre tract of land referred to as PARCEL 12 WD1 and appropriated for additional right-of-way purposes for (New) Schrock Road;

Thence from said true point of beginning, with a northwesterly boundary of said PARCEL 12-WD1, crossing part of said Lot 915, the following two (2) courses and distances;

S 60° 35' 25" W, a distance of 176.99 feet to a point;

S 71° 37' 26" W, a distance of 293.16 feet to an angle point in the northerly right-of-way line of said (New) Schrock Road;

Thence N 88° 48' 30" W, with the southerly line of said Lot 915 and with the northerly right-of-way line of said (New) Schrock Road, a distance of 213.83 feet to the southwest corner of said Lot 915;

Thence northwardly and northeastwardly with the westerly and northwesterly boundary of said Lot 915, the following three (3) courses and distances:

1. N 1° 27' 30" E, a distance of 195.22 feet to a point;
2. N 59° 16' 30" E, a distance of 158.60 feet to a point;
3. N 75° 32' 30" E, a distance of 42.99 feet to a point in the southerly right-of-way line of said Interstate Route 270;

Thence S 76° 24' 15" E, with the northerly line of said Lot 915 and with the southerly right-of-way line of said Interstate Route 270, a distance of 476.60 feet to the true point of beginning and containing 2.752 acres of land, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a fraternal organization, not to exceed 6,505 square feet of space on the east end of the existing shopping center structure, or those uses permitted in the CPD, Commercial Planned Development District per Ordinance # 1091-94 (Z93-128).

SECTION 3. That this ordinance is further conditioned upon the fraternal organization providing at least 150 parking spaces.

SECTION 4. That this ordinance is further conditioned upon the hours of operation for the fraternal organization be Monday through Thursday 11:00 AM-11:00 PM, and Friday through Saturday, 12:00 PM-1:00 AM. If the organization is open for a special event on Sunday, the hours of operation will be 11:00 AM-11:00 PM.

SECTION 5. That this ordinance is further conditioned upon no outdoor seating being permitted for the organization in conjunction with the purchase of food or alcohol. There may be limited outdoor events that are scheduled for fund raising purposes only, and may occur on Saturday 12:00 PM-11:00 PM, or Sunday, 11:00AM-10:00PM, and be limited to only four times per year.

SECTION 6. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed new use of the existing building.

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

SECTION 8. That Ordinance # 1107-2003, passed July 14, 2003, be and is hereby repealed.

Legislation Number: 1695-2017

Drafting Date: 6/20/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept a grant in the amount of \$10,000.00 from the Ohio Environmental Protection Agency, and to appropriate from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court, the total amount of the grant. This grant will provide community service supplies and landfill disposal fees.

FISCAL IMPACT

No general fund resources are needed.

EMERGENCY LEGISLATION is requested so that the Court can begin expending the funds as close to the start date of 7/1/17 as possible.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Ohio Environmental Protection Agency; to appropriate \$10,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$10,000.00)

WHEREAS, a grant from the Ohio Environmental Protection Agency in the amount of \$10,000 has been awarded to provide a portion of the community service costs; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to accept the aforementioned grant to provide community service supplies and landfill disposal fees and to appropriate and transfer the necessary funds for the program 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 Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$10,000 from the Ohio Environmental Protection Agency.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending June 30, 2018, the sum of \$10,000 is appropriated to the Franklin County Municipal Court, department number 2501 as noted in attachment Litter Grant.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative Judge of the Franklin County Municipal Court 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 grant 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 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: 1696-2017

Drafting Date: 6/20/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z16-075

APPLICANT: The Griff, LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Apartment building.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0-1)) on May 11, 2017.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel zoned in the M, Manufacturing District, and developed with an extended stay hotel that has been rendered non-conforming by a recent zoning code change. The applicant is requesting the L-AR-1, Limited Apartment Residential District to convert the existing structure into an apartment building containing a total of 288 units (36.23 units per acre). Commitments in the limitation text include building and parking setbacks, building height, vehicle access, distribution of bicycle parking across the site, and parkland dedication. The site is within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends office uses at this location. Staff recognizes that the proposed use and existing zoning are not consistent with the land use recommendation of the Plan, but the development is already in existence and is adjacent to several other existing multi-unit residential developments to the south and west. Therefore Staff finds the proposed L-AR-1 district to be compatible with the existing use of the site and adjacent properties. A concurrent Council Variance (Ordinance # 1697-2017; CV16-074) has been filed to reduce the required side and rear yards to reflect as-built conditions.

To rezone **1234 STEELWOOD ROAD (43212)**, being 7.95± acres located on the north side of Steelwood Road, 1,100± feet west of Kenny Road, **From:** M, Manufacturing District, **To:** L-AR-1, Limited Apartment Residential District **and to declare an emergency** (Rezoning # Z16-075).

WHEREAS, application # Z16-075 is on file with the Department of Building and Zoning Services requesting rezoning of 7.95± acres from M, Manufacturing District, to the L-AR-1, Limited Apartment Residential District; and

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

WHEREAS, the Fifth by Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-1 district will convert and existing non-conforming extended stay hotel into an apartment building that is compatible to adjacent multi-unit residential developments to the south and west; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; 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:

1234 STEELWOOD ROAD (43212), being 7.95± acres located on the north side of Steelwood Road, 1,100± feet west of Kenny Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Section 3, Township 1, Range 18, United States Military Lands, being all of the tracts of land conveyed to Sleeper Associates Limited Partnership as shown of record in Official Record Volume 8416, page D-01, Recorder's Office, Franklin County, Ohio (all deed references made being to said Recorder's Office, unless otherwise noted), and being more particularly described as follows:

Commencing at a found iron pin at the southwest corner of Steelwood Road as the same is dedicated upon the recorded plat thereof, of record in Plat Book 30, page 46, said pin being the southeast corner of the City of Columbus 0.043 acre tract (Deed Book 3083, page 545) and the northeast corner of the Sun Life Assurance Company of Canada 5.108 acre tract (Deed Book 3073, page 249);

Thence, along the southerly line of said 0.043 acre tract, part of the northerly line of said 5.108 acre tract, North 87 degrees 34 minutes West, 25.00 feet to a found iron pin at the southwest corner of said 0.043 acre tract and the TRUE POINT OF BEGINNING OF THIS DESCRIPTION;

Thence, continuing along the northerly line of said 5.108 acre tract and the northerly line of the John R. and Sue E. Greer 7.693 acre tract (Official Record Volume 2349, page E-17) North 87 degrees 34 minutes West, 919.31 feet to a point at the northwest corner of said 7.693 acre tract and in the east line of Reserve "A" of Northwest Gardens, as the same is delineated upon the recorded plat thereof, of record in Plat Book 34, page 97, said point is referenced by a drill hole 1.0 foot westerly thereof, said drill hole being in the top of a concrete wall;

Thence, along part of said easterly line of Reserve "A" and part of the easterly line of Lot 1 of said Northwest Gardens, North 02 degrees 46 minutes East, 390.76 feet to a found iron pin at the southwest corner of the Chesapeake & Ohio Railway Co. 0.023 acre tract;

Thence, along the southerly line of said 0.023 acre tract and the southerly line of the Chesapeake Realty Development Corporation 0.572 acre tract, parallel with and 8 feet southerly of, as measured at right angles to the southerly line of Lewis Sells Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8 page 6-B, South 87 degrees 33 minutes East, 296.16 feet to a found iron pin at

an angle point in said line;

Thence, continuing along said line, South 80 degrees 33 minutes East, 303.21 feet to a found iron pin at an angle point in said line;

Thence, continuing along said line and parallel with and 45 feet southerly from, as measured at right angles to said southerly line of Lewis Sells Subdivision, South 87 degrees 33 minutes East, 164.80 feet to a found iron pin at an angle point in said line;

Thence, continuing with said line, South 81 degrees 12 minutes East, 180.54 feet to a set iron pin at the southeast corner of said 0572 acre tract, and in the westerly line of the High Street Development Company 3.148 acre tract (Official Record Volume 5251, page J-08);

Thence, along part of the westerly line of said 3.148 acre tract South 02 degrees 18 minutes 37 seconds West, 258.53 feet to a found iron pin at the northeast corner of said City of Columbus 0.043 acre tract;

Thence, along the northerly line of said 0.043 acre tract, North 87 degrees 34 minutes West, 25.00 feet to a found iron pin at the northwest corner of said 0.043 acre tract;

Thence, along the westerly line of said 0.043 acre tract, South 02 degrees 18 minutes 37 seconds West, 75.00 feet to the point of beginning, CONTAINING 7.950 ACRES, subject however to all legal highways, easements, leases and restrictions of record and of records in the respective utility offices.

Iron pins set are 30" x 1" O.D. with orange plastic caps inscribed "P.S. 6579". Basis of bearings is the south line of Parcel 2, North 87 degrees 34 minutes West, as described in Official Record Volume 8416, page D-01. Myers Surveying Company, Albert J. Myers, P.S. 6579.

Property Parcel: 010-016574

Property Address: 1234 Steelwood Road, Columbus, OH 43212.

To Rezone From: M, Manufacturing District

To: L-AR-1, Limited Apartment Residential District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the L-AR-1, Limited Apartment Residential 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 L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**REZONING EXHIBIT,**" and text titled, "**LIMITATION OVERLAY TEXT,**" both signed by Jill Tangeman, Attorney for the Applicant, dated June 15, 2017, and the text reading as follows:

Limitation Overlay Text

Proposed District: L-AR-1, Limited Apartment Residential District

Property Address: 1234 Steelwood Road, Columbus, OH 43212

Owners: The Griff LLC

Applicant: The Griff LLC

Date of Text: June 15, 2017

Application No: Z16-075

1. **Introduction:** The subject site is 7.95 +/- acres located on Steelwood Road, west of Kenny Road. To the west and south is existing AR-1 land developed with multi-family structures; to the east are properties zoned M-2 and L-M manufacturing; and to the north are properties zoned Research Park for the use by the Ohio State University. The site is currently zoned M and is developed with an existing extended stay hotel development.

The applicant is seeking to rezone the site to L-AR-1 in anticipation of changes to the City of Columbus zoning code that will make the extended stay hotel a non-conforming use. Because the development is already in existence and is surrounded by other AR-1 multi-family developments, the proposed rezoning will have little impact.

2. Permitted Uses: Multi-family uses as permitted in the AR-1 district.

3. Development Standards:

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

1. The parking and building setback shall be zero (0) feet to the north and east. The parking and building setback on the west and south shall be twenty (25) feet. Council Variance Application CV17-064 has been filed along with the rezoning application for the reduced perimeter yard setback on the north and east.

2. Height district shall be H-60. However, maximum building height shall not exceed 50'.

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

1. All curb cuts and access points shall be subject to the review and approval of the Public Service Department for the City of Columbus.

2. Required bicycle parking shall be distributed throughout the site to provide convenient access to the proposed building and shall be as close as possible to a building entrance.

3. Following approval of this ordinance by Columbus City Council but prior to the issuance of a final certificate of occupancy for the site, a contribution of \$75,000 shall be made to the Franklin County Engineer's Office to mitigate the additional traffic generated by this site to be applied to roadway improvements in the general vicinity of this site.

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

N/A.

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

1. All external lighting (parking and wall-mounted) shall be cut-off fixtures (down lighting) and shall be designed to prevent offsite spillage.

2. Lights shall be of the same or similar type and color.

3. Buildings will be constructed with an exterior mixture of (i) brick and/or stone veneer, and (ii) cementitious wood and/or vinyl siding.

E. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with Article 15, Chapter 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

F. Miscellaneous.

1. The developer shall comply with the park land dedication ordinance by contributing money to the City's Recreation and Parks Department.
2. The site will be developed in substantial accordance with the site plan attached hereto as Rezoning Exhibit. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any slight adjustment to the plan will be reviewed and may be approved by the Director of Building and Zoning Services 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.~~ **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: 1697-2017

Drafting Date: 6/20/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-074

APPLICANT: The Griff, LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Apartment building.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance No. 1696-2017; Z16-075) to the L-AR-1, Limited Apartment Residential District to convert an existing extended-stay hotel into a 288-unit apartment building. A variance is necessary because the as-built conditions do not meet the code-required side and rear yard for the AR-1, Apartment Residential District. Staff finds the requested variances to be supportable as they conform as-built conditions and are reflective of variances that are typically requested for new residential urban-infill.

To grant a Variance from the provisions of Sections 3333.23, Minimum side yard permitted; and 3333.24, Rear yard; of the Columbus City Codes; for the property located at **1234 STEELWOOD ROAD (43212)**, to permit reduced side and rear yards to reflect as-built conditions of an apartment building in the L-AR-1, Limited Apartment Residential District **and to declare an emergency** (Council Variance # CV16-074).

WHEREAS, by application # CV16-074, the owner of property at **1234 STEELWOOD ROAD (43212)**, is requesting a Council variance to permit reduced side and rear yards to reflect as-built conditions of an apartment building in the L-AR-1, Limited Apartment Residential District; and

WHEREAS, Section 3333.23, Minimum side yard permitted, required a side yard of no less than five feet, while the applicant proposes to conform the existing side yard along the north property line of zero feet; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes to conform the existing rear yard totaling 10 percent of the total lot area; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the variances conform existing side and rear yards and are reflective of variances that are typically requested for new residential urban-infill; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1234 STEELWOOD ROAD (43212)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **1234 STEELWOOD ROAD (43212)**, insofar as said sections prohibit a reduced minimum side yard from five feet to zero feet; and a reduced rear yard from 25 percent of the total lot area to 10 percent; said property being more particularly described as follows:

1234 STEELWOOD ROAD (43212), being 7.95± acres located on the north side of Steelwood Road, 1,100± feet west of Kenny Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Section 3, Township 1, Range 18, United States Military Lands, being all of the tracts of land conveyed to Sleeper Associates Limited Partnership as shown of record in Official Record Volume 8416, page D-01, Recorder's Office, Franklin County, Ohio (all deed references made being to said Recorder's Office, unless otherwise noted), and being more particularly described as follows:

Commencing at a found iron pin at the southwest corner of Steelwood Road as the same is dedicated upon the recorded plat thereof, of record in Plat Book 30, page 46, said pin being the southeast corner of the City of Columbus 0.043 acre tract (Deed Book 3083, page 545) and the northeast corner of the Sun Life Assurance Company of Canada 5.108 acre tract (Deed Book 3073, page 249);

Thence, along the southerly line of said 0.043 acre tract, part of the northerly line of said 5.108 acre tract, North 87 degrees 34 minutes West, 25.00 feet to a found iron pin at the southwest corner of said 0.043 acre

tract and the TRUE POINT OF BEGINNING OF THIS DESCRIPTION;

Thence, continuing along the northerly line of said 5.108 acre tract and the northerly line of the John R. and Sue E. Greer 7.693 acre tract (Official Record Volume 2349, page E-17) North 87 degrees 34 minutes West, 919.31 feet to a point at the northwest corner of said 7.693 acre tract and in the east line of Reserve "A" of Northwest Gardens, as the same is delineated upon the recorded plat thereof, of record in Plat Book 34, page 97, said point is referenced by a drill hole 1.0 foot westerly thereof, said drill hole being in the top of a concrete wall;

Thence, along part of said easterly line of Reserve "A" and part of the easterly line of Lot 1 of said Northwest Gardens, North 02 degrees 46 minutes East, 390.76 feet to a found iron pin at the southwest corner of the Chesapeake & Ohio Railway Co. 0.023 acre tract;

Thence, along the southerly line of said 0.023 acre tract and the southerly line of the Chesapeake Realty Development Corporation 0.572 acre tract, parallel with and 8 feet southerly of, as measured at right angles to the southerly line of Lewis Sells Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8 page 6-B, South 87 degrees 33 minutes East, 296.16 feet to a found iron pin at an angle point in said line;

Thence, continuing along said line, South 80 degrees 33 minutes East, 303.21 feet to a found iron pin at an angle point in said line;

Thence, continuing along said line and parallel with and 45 feet southerly from, as measured at right angles to said southerly line of Lewis Sells Subdivision, South 87 degrees 33 minutes East, 164.80 feet to a found iron pin at an angle point in said line;

Thence, continuing with said line, South 81 degrees 12 minutes East, 180.54 feet to a set iron pin at the southeast corner of said 0.572 acre tract, and in the westerly line of the High Street Development Company 3.148 acre tract (Official Record Volume 5251, page J-08);

Thence, along part of the westerly line of said 3.148 acre tract South 02 degrees 18 minutes 37 seconds West, 258.53 feet to a found iron pin at the northeast corner of said City of Columbus 0.043 acre tract;

Thence, along the northerly line of said 0.043 acre tract, North 87 degrees 34 minutes West, 25.00 feet to a found iron pin at the northwest corner of said 0.043 acre tract;

Thence, along the westerly line of said 0.043 acre tract, South 02 degrees 18 minutes 37 seconds West, 75.00 feet to the point of beginning, CONTAINING 7.950 ACRES, subject however to all legal highways, easements, leases and restrictions of record and of records in the respective utility offices.

Iron pins set are 30" x 1" O.D. with orange plastic caps inscribed "P.S. 6579". Basis of bearings is the south line of Parcel 2, North 87 degrees 34 minutes West, as described in Official Record Volume 8416, page D-01. Myers Surveying Company, Albert J. Myers, P.S. 6579.

Property Parcel: 010-016574

Property Address: 1234 Steelwood Road, Columbus, OH 43212.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an apartment building containing up to 288 units, or those uses permitted in the L-AR-1, Limited Apartment Residential District, specified by Ordinance No. 1696-2017; Z16-075.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 1698-2017

Drafting Date: 6/20/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

OhioHealth Corporation, hereafter known as the “Developer”, is engaged in the future development of the design and construction of public infrastructure improvements in the vicinity of North Broadway and Olentangy River Road, hereafter known as the “Project”. The Developer requested the City transfer a 1.6256 acre tract, which is a portion of the State Route 315 (SR315) exit ramp 6C for northbound SR315 exiting to eastbound North Broadway right of way as described in Ohio Health-Ramp 6C Removal #3386 E project, in order to complete the Project. The City will not be adversely affected by the transfer of this right-of-way to the Developer. The City’s Departments of Public Service and Public Utilities reviewed and determined that transferring the right-of-way to the Developer for no monetary consideration is in the City’s best interest because of the City’s general support for the Project. This request was not sent to the Land Review Commission since real property is not being sold.

2. FISCAL IMPACT

Not applicable.

3. EMERGENCY DESIGNATION

Emergency action is requested so to not hinder the Project’s development, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Public Service to execute those documents, as approved by the City Attorney, needed to quit claim a 1.6256 acre tract of State Route 315 (SR315) exit ramp 6C right-of-way to the OhioHealth Corporation; to waive Land Review Commission requirements; and to declare an emergency. (\$0.00)

WHEREAS, OhioHealth Corporation, is engaged in the design and construction of public infrastructure improvements in the vicinity of North Broadway and Olentangy River Road; and

WHEREAS, the Developer requested the City transfer a 1.6256 acre tract of right-of-way, which is a portion of the State Route 315 (SR315) exit ramp 6C right-of-way, to the Developer as needed to perform the Project; and

WHEREAS, the City’s Departments of Public Service and Public Utilities reviewed and determined that the transferring the right-of-way to the Developer for no monetary consideration is in the City’s best interest, because of the City’s general support for the Project; and

WHEREAS, the right-of-way is being transferred for no money consideration and as such the transaction does not need to be reviewed by the Land Review Commission, and a waiver of Land Review Commission provisions is requested; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is

immediately necessary to authorize the Director to quit claim grant the right-of-way to the Developer in order to prevent delay of the Project, which will preserve the public peace, property, health, welfare, and safety; **now, therefore:**

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

SECTION 1. That the director of the Department of Public Service is authorized to execute a quitclaim deed and other incidental instruments necessary to quit-claim grant the following described tract of right-of-way, hereafter known as the “Property” to the Developer, and its successors and assigns:

Right of Way Vacation

1.6256 Acres

Situated in the State of Ohio, Franklin County, City of Columbus, Quarter Township 2, Township 1, Range 18, United States Military District, Lot 12 of Plat of Rathbone as recorded in Deed Book 15, Page 256-1/2, being part of a tract known as Parcel 80-WL1 of Ohio Department of Transportation Plan FRA-315-4.77, said parcel 80-WL1 being in the name of the City of Columbus, as recorded in Deed Book 3678, Page 399 and being more particularly described as follows:

Commencing, for reference, at a magnail (set) at the intersection of the original centerline of North Broadway, the original centerline of Olentangy River Road and the southerly line of Lot 12 of said Plat of Rathbone; thence, leaving said centerline, along the southerly line of said Lot 12, South 85 degrees 39 minutes 47 seconds East, a distance of 427.14 feet to the northeasterly corner of a tract of land known as Parcel 81-WL of said FRA-315-4.77, in the name of the State of Ohio, as recorded in Deed Book 3403, Page 878, the northwesterly corner of a tract of land in the name of Canterbury Plaza Limited Partnership, an Ohio Limited Partnership, as recorded in Official Record 21604, Page A18, the southwestery corner of a tract of land in the name of Riverside Methodist Hospital, as recorded in Deed Book 1394, Page 162 and Deed Book 3435, Page 662, said corner being on the southeasterly existing limited access right of way line of State Route 315 and also being the grantor’s southeasterly corner; thence, leaving said lot line, along said existing limited access right of way line and the westerly line of said Riverside Methodist Hospital tract, North 67 degrees 19 minutes 21 seconds East, a distance of 7.24 feet to the Point of Beginning of the parcel herein described; Thence, clockwise along the following nine (9) courses;

Thence, leaving said existing limited access line and the westerly line of said Riverside Methodist Hospital tract, through the grantor’s tract, North 04 degrees 19 minutes 42 seconds East, a distance of 85.30 feet to 5/8 inch by 30 inch rebar (set), with cap stamped “GPD”;

Thence, North 49 degrees 19 minutes 42 seconds East, a distance of 332.39 feet to a 5/8 inch by 30 inch rebar (set), with cap stamped “GPD”;

Thence, North 63 degrees 21 minutes 53 seconds East, a distance of 122.74 feet to a 5/8 inch by 30 inch rebar (set), with cap stamped “GPD”;

Thence, North 86 degrees 00 minutes 27 seconds East, a distance of 193.37 feet to a 5/8 inch by 30 inch rebar (set), with cap stamped “GPD”, on the grantor’s northerly property line and the southerly property line of a tract known as Parcel 88-WL of said FRA-315-4.77 and being in the name of the State of Ohio, as recorded in Deed Book 3480, Page 584;

Thence, along said property line, South 85 degrees 06 minutes 45 seconds East, a distance of 139.90 feet to the grantor’s northeasterly corner and the northwesterly corner of said Riverside Methodist Hospital tract, said

corner being witnessed by a 1 inch pipe (found), with cap "Turner 6702" at a bearing of North 70 degrees 32 minutes 04 seconds West, and a distance of 0.73 feet;

Thence, leaving the southerly line of said Parcel 88-WL, along the westerly line of said Riverside Methodist Hospital tract, the southeasterly existing limited access right of way line of State Route 315 and the grantor's easterly line, South 73 degrees 30 minutes 47 seconds West, a distance of 222.77 feet to a 5/8 inch by 30 inch rebar (set), with cap stamped "GPD";

Thence, continuing along said existing limited access right of way line and the westerly line of said Riverside Methodist Hospital tract, South 53 degrees 40 minutes 04 seconds West, a distance of 185.88 feet to a 1 inch iron pipe (found), with cap "Turner 6702";

Thence, continuing along said existing limited access right of way line and the westerly line of said Riverside Methodist Hospital tract, South 59 degrees 36 minutes 16 seconds West, a distance of 302.36 feet to a 5/8 inch by 30 inch rebar (set), with cap stamped "GPD";

Thence, continuing along said existing limited access right of way line and the westerly line of said Riverside Methodist Hospital tract, South 67 degrees 19 minutes 21 seconds West, a distance of 82.77 feet to the Point of Beginning, containing a total of 1.6256 acres. The above described area is within a tract that has not been assigned a Franklin County Auditor Permanent Parcel Number but is contiguous with Franklin County Auditor's Permanent Parcel Number 010-183740-00.

The bearings for this description are based on the bearing between Franklin County Engineer's Monuments "WICKLIFFE" and "W188RESET" being South 83 degrees 26 minutes 03 seconds East, as measured on Grid North, of the Ohio State Plane Coordinate System, South Zone, NAD83(2011).

This description was prepared and reviewed under the supervision of Steven L. Mullaney, Professional Surveyor No. 7900 from a survey conducted in April, 2017.

Glaus, Pyle, Schomer, Burns, & DeHaven, Inc.
dba GPD Group
Steven L. Mullaney, P.S.
Professional Surveyor No. 7900

SECTION 2. That the Property is considered excess road right-of-way and the public rights to the Property terminate upon the Property's transfer to the Developer.

SECTION 3. That the Land Review Commission provisions of Columbus City Code, Section 328.01, are waived with regards to the Property's transfer to the Developer.

SECTION 4. That the City Attorney is required to pre-approve all document(s) executed by the City pursuant to this ordinance.

SECTION 5. That this ordinance, for the reasons stated in the preamble of this ordinance, which are fully incorporated for reference as if rewritten, is declared to be an emergency measure and is required 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 nor vetoes this ordinance.

Legislation Number: 1699-2017

Drafting Date: 6/20/2017

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 1055 Wilson Ave. (010-055279) to Merlin & Ella Schwartz, 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 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 (1055 Wilson 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 Sections 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 Merlin & Ella Schwartz:

PARCEL NUMBER: 010-055279
ADDRESS: 1055 Wilson Ave., Columbus, Ohio 43206
PRICE: \$7,000.00, plus a \$150.00 processing fee
USE: Single-family Rental Unit

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: 1700-2017

Drafting Date: 6/20/2017

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 1340 Minnesota Ave. (010-059343) to Habitat For Humanity-MidOhio, who will rehabilitate the existing single-family structure and sell 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 (1340 Minnesota 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 Habitat For Humanity-MidOhio:

PARCEL NUMBER: 010-059343
ADDRESS: 1340 Minnesota Ave., Columbus, Ohio 43211
PRICE: \$4,500.00, plus a \$150.00 processing fee
USE: Single family unit

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: 1701-2017

Drafting Date: 6/20/2017

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 506 S. Hague Ave. (010-019683) to Raymond E. Baker III, 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 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 (506 S. Hague 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 Sections 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 Raymond E. Baker III:

PARCEL NUMBER: 010-019683
ADDRESS: 506 S. Hague Ave., Columbus, Ohio 43204
PRICE: \$4,000.00, plus a \$150.00 processing fee
USE: Single-family Rental Unit

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: 1702-2017

Drafting Date: 6/20/2017

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 714 Reinhard Ave. (010-048808) to HNHF Realty Collaborative, who will rehabilitate the existing single-family structure and sell 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 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 (714 Reinhard 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 HNHF Realty Collaborative:

PARCEL NUMBER: 010-048808
ADDRESS: 714 Reinhard Ave., Columbus, Ohio 43206
PRICE: \$4,000.00, plus a \$150.00 processing fee
USE: Single-family unit

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: 1705-2017

Drafting Date: 6/21/2017

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 2299 N. Hamilton Ave. (010-074878) to Cherryfield Properties 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 (2299 N. Hamilton 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 Cherryfield Properties LLC:

PARCEL NUMBER: 010-074878
ADDRESS: 2299 N. Hamilton Ave., Columbus, Ohio 43211
PRICE: \$7,000.00, plus a \$150.00 processing fee
USE: Single family unit

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: 1706-2017

Drafting Date: 6/21/2017

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 632 E. Whittier Ave. (010-046968) to HNHF Realty Collaborative, 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 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 (632 E. Whittier 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 Sections 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 HNHF Realty Collaborative:

PARCEL NUMBER: 010-046968
ADDRESS: 632 E. Whittier Ave., Columbus, Ohio 43206
PRICE: \$4,000.00, plus a \$150.00 processing fee
USE: Single-family Unit

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: 1707-2017

Drafting Date: 6/21/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank have 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 two parcels located at 173 Benfield Ave. (010-112990 & 010-112991) to Gustavo Duarte & Maria De Los Angeles Balseca, 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 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 (173 Benfield 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 Sections 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 Gustavo Duarte & Maria De Los Angeles Balseca:

PARCEL NUMBER: 010-112990 & 010-112991
ADDRESS: 173 Benfield Ave., Columbus, Ohio 43207
PRICE: \$14,600.00, plus a \$150.00 processing fee
USE: Single-family Unit

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: 1708-2017

Drafting Date: 6/21/2017

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 738 Bulen Ave. (010-029712) to ATAPITA LLC, 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 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 (738 Bulen 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 Sections 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 ATAPITA LLC:

PARCEL NUMBER: 010-029712
ADDRESS: 738 Bulen Ave., Columbus, Ohio 43205
PRICE: \$8,600.00, plus a \$150.00 processing fee
USE: Single-family Unit

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: 1709-2017

Drafting Date: 6/21/2017

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 294 S. Terrace Ave. (010-051242) to Christopher Vonn Flores, 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 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 (294 S. Terrace 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 Sections 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 Christopher Vonn Flores:

PARCEL NUMBER: 010-051242
ADDRESS: 294 S. Terrace Ave., Columbus, Ohio 43204
PRICE: \$3,000.00, plus a \$150.00 processing fee
USE: Single-family Unit

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: 1710-2017

Drafting Date: 6/21/2017

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 1170 E. Livingston Ave. (010-037516) to New Life Development Group, 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 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 (1170 E. Livingston 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 Sections 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 New Life Development Group, LLC:

PARCEL NUMBER: 010-037516
ADDRESS: 1170 E. Livingston Ave., Columbus, Ohio 43205
PRICE: \$9,250.00, plus a \$150.00 processing fee
USE: Single-family Unit

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: 1712-2017

Drafting Date: 6/21/2017

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 Homeport to provide expanded service coordination to the 5,600 residents of Homeport rental communities for a twelve-month period for a total amount of \$50,000.00.

With support from Columbus City Council, Homeport will expand its service coordination with a goal of equipping families and seniors with the knowledge, tools and skills to remain stably housed. Benefits of service coordination include: families and seniors stay in permanent housing; residents connect to resources that enrich their lives; and collaborations and partnerships develop.

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 for this expenditure is allocated from the Emergency Human Services Fund (\$20,000.00) and Neighborhood Initiatives Fund (\$30,000).

To approve the funding request of Homeport seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with Homeport to provide expanded service coordination to the residents of Homeport rental communities; to authorize the expenditure of \$50,000.00 from the Emergency Human Services Fund and Neighborhood Initiatives Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, Homeport has submitted a funding request seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Homeport to provide expanded service coordination to the residents of Homeport rental communities; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the grant will be funded from the Emergency Human Services Fund and Neighborhood Initiatives Fund; 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 Homeport to avoid causing 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 grant application of Homeport seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes is hereby approved.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Homeport for the provision of expanded service coordination to the residents of Homeport rental communities for a one-year period.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$20,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is hereby authorized to appropriate \$30,000 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Development in Object Class 03, Contractual Services, per the accounting codes in the attachment to this Ordinance.

SECTION 5. That for the purpose as stated in Section 2, the expenditure of \$30,000.00 or so much thereof as may be necessary is hereby authorized in fund 1000, subfund 100018 Neighborhood Initiatives Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

SECTION 7. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

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

SECTION 9. That 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: 1717-2017

Drafting Date: 6/22/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the

Poindexter Village Roadways Phase 3 project in the Near East Community Planning Area (19).

The Department of Public service is engaged in the Poindexter Village Roadways Phase 3 project. The project consists of a street reconstruction, the extension of an existing roadway, resurfacing of four streets, and other improvements. Improvements will consist of storm sewer, sanitary sewer, water main, sidewalks, a shared use path, street lighting, and street trees. Winner Avenue will be reconstructed between Phale D. Hale Drive to approximately 100' north of Granville Street, the existing brick pavement will be repaired from 100' north of Granville Street to Mt Vernon, and will be extended between Phale D. Hale Drive and Hawthorne Avenue. Hawthorne Avenue will be resurfaced between Winner Avenue and Hughes Street; Phale D. Hale Drive will be resurfaced between Winner Avenue and the first alley east of Winner Avenue; Granville Street will be reconstructed between Champion Avenue and Winner Avenue to Graham Street; and Phillips Street will be reconstructed from Market Alley to Mt Vernon Avenue. Curb will be replaced on Mt. Vernon Avenue, a parking lane will be added, and sidewalk will be constructed on the south side of Mount Vernon Avenue between Champion Avenue and Winner Avenue. The existing water mains will be replaced along Winner Avenue from Hawthorne Avenue to Mt. Vernon Avenue, excluding the section replaced in an earlier phase of the project between Phale D Hale and W. Granville Street.

The Department of Public service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funds in the amount of \$50,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. Amendment to the 2017 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2017 Capital Improvements Budget; to authorize appropriation within the Streets and Highway Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Poindexter Village Roadways Phase 3 project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$50,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the City of Columbus is engaged in the Poindexter Village Roadways Phase 3 project; and

WHEREAS, successful completion of this project necessitates the city acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$50,000.00; 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 necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, 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 2017 Capital Improvements Budget authorized by ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

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

7704 / P590416-100006 / Poindexter Village Roadways Phase 3 (voted carryover) / \$0.00 / \$50,000.00 / \$50,000.00 (To match cash due to a recent cancellation request submitted against ACDI000045, a copy of which is attached to this ordinance.)

SECTION 2. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Poindexter Village Roadways Phase 3 project in the amount of \$50,000.00.

SECTION 3. That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highway Bond Fund in object class 06 Capital Outlay 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 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 ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1727-2017

Drafting Date: 6/22/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the appropriation and expenditure of \$89,725 for fiscal year 2017 within the Franklin County Municipal Court's Assisted Self Help indigent fund. Construction of the space for the Franklin County Municipal Court Self Help Resource Center was recently completed by Franklin County, and limited operations began in January 2016. The Self Help Resource Center will be operating full time within the next month. The program provides information about the court system and non-legal assistance to civil litigants qualifying as indigent and appearing pro se before the Court.

To support the program, the Franklin County Municipal Court instituted a special project cost, as authorized by Ohio Revised Code, § 1901.26(B)(1). The project cost is a \$1.00 charge for all civil, traffic, and criminal

cases. Funds are to be used for the Franklin County Municipal Court to pay the Moritz College of Law for services of an attorney to staff and provide services at the Self Help Resource Center.

Contract Compliance Number: Moritz College of Law (Ohio State University) 316025986

EMERGENCY: Emergency action is requested to have the contract in place by the start date August 10, 2017.

To authorize the appropriation and expenditure of \$89,725.00 for 2017 from the unappropriated balance of the Franklin County Municipal Court Judges assisted civil self-help fund and to contract with the Moritz College of Law; and to declare an emergency. (\$89,725.00)

WHEREAS, the term of the contract will be August 10, 2017 to November 12, 2018; and

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into this contract with Moritz College of Law to provide service for the Help Center; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into said contract and authorize the expenditures to Moritz College of Law so that the court can continue uninterrupted payments to the vendor, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

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

SECTION 1. That the sum of \$89,725 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 2226, subfund 222605, 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, to the Franklin County Municipal Court Judges, department number 2501.

SECTION 2. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Moritz College of Law for the provision of Help Center services.

SECTION 3. That the expenditure of \$89,725.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court, see attachment; to pay the costs thereof.

SECTION 4. That for the reasons stated in the preamble hereto, which 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: 1728-2017

Drafting Date: 6/22/2017

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 893 Old Leonard Ave. (010-026995) to OMEGA PSI PHI FRATERNITY INC MU IOTA CHAPTER, who will maintain the vacant parcel as a side yard expansion. 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 (893 Old Leonard 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 OMEGA PSI PHI FRATERNITY INC MU IOTA CHAPTER:

PARCEL NUMBER: 010-026995
ADDRESS: 893 Old Leonard Ave., Columbus, Ohio 43203

PRICE: \$500 plus a \$150.00 recording fee
USE: Side yard expansion

- 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: 1734-2017

Drafting Date: 6/22/2017

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 May 25, 2017 Ohio Water Development Authority Board meeting:

Upper Scioto West Shaft Improvements Project (CIP# 650499-100000); Loan amount: \$1,968,783.73; Loan Fee: \$6,891.00.

This Sanitary Systems 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 2229-2016 which passed September 26, 2016.

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 2.28%.

FISCAL IMPACT: \$6,891.00 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 May 25, 2017. 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 Upper Scioto West Shaft Improvements Project loan; to authorize the expenditure of \$6,891.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$6,891.00)

WHEREAS, on May 25, 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 June 22, 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 Upper Scioto West Shaft Improvements, CIP No. 650499-100000, WPCLF No. CS390274-0250, OWDA No. 7697.

SECTION 2. That the expenditure of \$6,891.00 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.

Drafting Date: 6/23/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with George J. Igel & Co., Inc. for the SR315-Ramp 6C Removal project and to provide payment for construction, construction administration and inspection services.

The project work consists of removing the existing State Route 315 (SR315) exit ramp 6C for northbound SR315 exiting to eastbound North Broadway, construction of storm sewer, interconnect, adjustments to traffic control devices, modification of street lighting, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

The estimated Notice to Proceed date is July 24, 2017. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five (5) bids were received on June 22, 2017 (all majority) and bid amounts were tabulated on June 22, 2017 as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
George J. Igel & Co., Inc.	\$873,406.88	Columbus, OH	Majority
Shelly & Sands, Inc.	\$898,081.03	Columbus, OH	Majority
McDaniel’s Construction Corp.	\$927,977.22	Columbus, OH	Majority
Complete General Construction	\$935,692.40	Columbus, OH	Majority
The Ruhlin Company	\$1,078,708.26	Sharon Center, OH	Majority

Award is to be made to George J. Igel & Co., Inc. as the lowest, responsive, responsible and best bidder.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against George J. Igel & Co., Inc.

Pre-Qualification Status

George J. Igel & Co., Inc. 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

George J. Igel & Co., Inc. (vendor 006024) contract compliance number is CC006024 and expires 4/13/19.

3. FISCAL IMPACT

Funds in the amount of \$960,747.56 are available for this project in the Streets and Highways General Obligations Bond Fund within the Department of Public Service. Amendment to the 2017 Capital Improvements Budget is necessary to establish sufficient cash and budget authority in the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow the removal of the ramp so the remaining work on the project can start as scheduled, preventing delays in the Department of Public Service’s Capital Improvement Program.

To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with George J. Igel & Co., Inc. in connection with the SR315-Ramp 6C Removal project; to authorize the expenditure of up to \$873,406.88 for construction and \$87,340.68 for construction administration

and inspection within the Streets and Highways General Obligations Bond Fund; and to declare an emergency. (\$960,747.56)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the SR315-Ramp 6C Removal project; and

WHEREAS, this project consists of removing the existing State Route 315 (SR315) exit ramp 6C for northbound SR315 exiting to eastbound North Broadway, construction of storm sewer, interconnect, adjustments to traffic control devices, and the modification of street lighting, and other such work as may be necessary to complete the contract in accordance with the plans and specifications; and

WHEREAS, George J. Igel & Co., Inc. will be awarded the contract for the SR315-Ramp 6C Removal project; and

WHEREAS, it is necessary to provide funds for construction, construction administration, and inspection services expenses; 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 George J. Igel & Co., Inc. for the SR315-Ramp 6C Removal project in order to maintain the project schedule and provide the highest level of pedestrian safety 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 2017 Capital Improvements Budget authorized by ordinance 1124-2017 be amended as follows to provide sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P590416-100001 / Poindexter Village Roadways (Unvoted Carryover) / \$2,535,000.00 / (\$960,748.00) / \$1,574,252.00

7704 / P441759-100000 / SR315-Ramp 6C Removal (Unvoted Carryover) / \$0.00 / \$960,748.00 / \$960,748.00

SECTION 2. That the transfer of \$960,747.56, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways General Obligations 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 George J. Igel & Co., Inc., 2040 Alum Creek Drive, Columbus, Ohio 43207, for the construction of the SR315-Ramp 6C Removal project in an amount up to \$873,406.88, 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 \$87,340.68.

SECTION 4. That the expenditure of \$960,747.56, 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: 1753-2017

Drafting Date: 6/26/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the City Auditor to transfer funds within the Water Operating Fund and between the Water Operating Fund and the Electricity Operating Fund to allow for payment to the Division of Power for electric usage that was previously underbilled. Two of the meters at the Hap Cremean Water Plant had multiplier errors, which resulted in underreported usage and prompted the need for billing corrections. The Division of Power has calculated the unbilled charges to total \$1,422,822.68. This legislation also authorizes the appropriation of \$1,422,822.68 within the Electricity Operating Fund for funding of a future capital project.

FISCAL IMPACT: There is sufficient budget authority available in the 2017 Water Operating Fund's Budget to fund the transfers and appropriation, which total \$1,422,822.68.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to align budget authority with projected expenditures to provide for the timely payment of these charges to the Division of Power.

To authorize the City Auditor to transfer \$1,422,822.68 between Object Classes within the Water Operating Fund Budget; to authorize the transfer of \$1,422,822.68 from the Water Operating Fund to the Electricity Operating Fund for the payment of unbilled electric charges for the Division of Water; to appropriate \$1,422,822.68 within the Electricity Operating Fund; and to declare an emergency. (\$1,422,822.68).

WHEREAS, the Division of Water has a need to transfer \$1,422,822.68 between Object Classes within the 2017 Water Operating Fund's Budget. Funds for the transfer have been identified and are available in Object Classes 01 (Personnel), 02 (Supplies & Materials), 03 (Services), and 06 (Capital); and

WHEREAS, the Division of Water has a further need to transfer those funds to the Electricity Operating Fund for the payment of unbilled charges resulting from multiplier errors in two meters at the Hap Cremean Water Plant; and

WHEREAS, the Division of Power has a need to appropriate the \$1,422,822.68 within Object Class 06 (Capital) for funding of a future project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Divisions of Water and Power, in that it is immediately necessary to transfer appropriation between Object Classes within the Water Operating Fund and between the Water Operating Fund and the Electricity Operating Fund, to allow for the timely payment of electric charges to the Division of Power; now, therefore,

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

SECTION 1. That the transfer of \$1,422,822.68 or so much thereof as may be needed, is hereby authorized between Object Classes within Fund 6000 Water Operating Fund per the accounting codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$1,422,822.68 or so much thereof as may be needed, is hereby authorized between Fund 6000 Water Operating Fund and Fund 6300 Electricity Operating Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That \$1,422,822.68 is hereby appropriated in Fund 6300 Electricity Operating Fund 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 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: 1764-2017

Drafting Date: 6/26/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City possesses title to a storm water detention basin easement described and recorded in Instrument Number 201602260023364, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement burdens real property located near the intersection of Feder Road and Evans Way Court, Columbus, Ohio 43228 {Franklin County Tax Parcel 010-245518} ("Servient Estate") currently owned by The Attleigh LLC, an Ohio limited liability company. The City's Department of Public Utilities (DPU) has reviewed the Easement and determined that this is a private storm basin that erroneously contained language placing ownership and maintenance responsibilities on the City. DPU has determined that terminating the City's rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Emergency action is requested in order to release the city from ownership and maintenance responsibilities for the Easement which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Department of Public Utilities (DPU) to execute those document(s), as approved by the City Attorney, necessary to release and terminate the City’s easement rights described and recorded in Instrument Number 201602260023364, Recorder’s Office, Franklin County, Ohio; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to release and terminate its easement rights described and recorded in Instrument Number 201602260023364, Recorder’s Office, Franklin County, Ohio (*i.e.* Easement), because DPU has reviewed the request and determined that the described 0.363 acre Easement is a private storm water detention basin that was erroneously recorded in the City’s name; and

WHEREAS, the City intends for the City Attorney to approve of all document(s) associated with this ordinance; 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 execute those document(s) necessary to release and terminate the City’s easement rights; **now, therefore**,

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

SECTION 1. That the director of the Department of Public Utilities (DPU) is authorized to execute any document(s) necessary to release and terminate the 0.063 acre, more or less, tract of easement area described and recorded in Instrument Number 201602260023364 , Recorder’s Office, Franklin County, Ohio (*i.e.* Easement),

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the director of DPU executing and acknowledging any of those document(s).

SECTION 3. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 1766-2017

Drafting Date: 6/26/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Jeffrey Place New Community Authority was created by City Council in 2004 to assist with the redevelopment of the 43 acre former Jeffrey Mining site located at the northeast corner of 4th Street and I-670. The developer of that property and the former Columbus Coated Fabrics site in Weinland Park have petitioned City Council to add the Columbus Coated Fabrics site to the Authority to assist with the redevelopment of that property as well. City Council, pursuant to its Ordinance No. 1231-2017, has previously approved the form of that expansion petition and held a public hearing on the expansion of the Authority. By this ordinance, City Council approves the expansion of the Authority and determines that the expansion of the Authority will be conducive to the public health, safety, convenience and welfare, will be consistent with the

development of the new community envisioned by the original petition for the formation of the Authority, will not jeopardize the plan of that new community, and is intended to result in the development of the expanded new community.

This legislation will go emergency to allow the Jeffrey Place New Community Authority to conduct business in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To approve the expansion of the Jeffrey Place New Community Authority and define the boundary of the Authority's expanded new community district; and to declare an emergency.

WHEREAS, this Council, as the "organizational board of commissioners" as that term is defined in Section 349.01(F) of the Ohio Revised Code, adopted Resolution No. 050X-2004 on March 8, 2004, determining that the Jeffrey Place New Community District (the "District") would be conducive to the public health, safety, convenience and welfare and that it was intended to result in the development of a new community as described in Chapter 349 of the Ohio Revised Code, and declaring the Jeffrey Place New Community Authority (the "Authority") organized as a body corporate and politic in the State of Ohio; and

WHEREAS, Weinland Park Development, LLC, Weinland Park Homes, LLC and Jeffrey New Day LLC, as successor developer to Jeffrey Place Development LLC (collectively, the "Developer"), filed a petition (the "Expansion Petition") pursuant to Section 349.03(B) of the Ohio Revised Code to add territory to the District encompassing the former Columbus Coated Fabrics site and other nearby properties owned or controlled by the Developer (the "Expansion Area") to further enable the redevelopment of that property as contemplated in the Economic Development Agreement between the City and Wagenbrenner Development, Inc. dated August 29, 2008; and

WHEREAS, this Council, as the organizational board of commissioners, enacted Ordinance No.1231-2017 on May 22, 2017, determining that the Expansion Petition complied as to form and substance with the requirements of Section 349.03 of the Ohio Revised Code and fixing the time and place for a hearing on the Expansion Petition; and

WHEREAS, this Council, as the organizational board of commissioners, held a public hearing on the Expansion Petition on June 20, 2017, after public notice was duly published in accordance with Section 349.03 of the Ohio Revised Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary for expansion of the District to be effective immediately in order to facilitate the continued redevelopment of the Weinland Park neighborhood ; **NOW THEREFORE,**

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

Section 1. That this Council finds and determines pursuant to Section 349.03 of the Ohio Revised Code that the expansion of the District as contemplated by the Expansion Petition will be conducive to the public health, safety, convenience and welfare, and will be consistent with the development of the new community, will not jeopardize the plan of the new community, and is intended to result in the development of the new community.

Section 2. That the Expansion Petition is hereby accepted and shall be recorded, along with this Ordinance, in the journal of the City Council, as the organizational board of commissioners, pursuant to Section 349.03 of the Ohio Revised Code.

Section 3. That the District shall be expanded to include the property identified in the Expansion Petition.

Section 4. That the Board of Trustees of the Authority shall be composed of seven (7) members and that as authorized by Section 349.04 of the Ohio Revised Code, the following alternative method of selecting successor Board members is hereby adopted: three members shall be citizen members appointed by this Council, three members shall be developer representatives appointed by Jeffrey New Day, LLC, as developer, and one member shall be appointed by this Council to serve as a representative of local government. No elections will be held for electing successor Board members unless this Council subsequent authorizes elections.

Section 5. That for the reasons stated in the preambles to this Ordinance, which are hereby made a part of this

Ordinance, 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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1769-2017

Drafting Date: 6/26/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT) to establish a contract with Digital Information Services (Remit: dba Computer Intelligence Association) for Red Hat Linux software licenses, maintenance, and support. The term period for existing and new software licenses, maintenance, and support is July 1, 2017 through June 30, 2018, to be co-termed to June 30, 2018, at a total cost of \$79,787.72. As a result of DoT's expansion of servers, additional Red Hat Linux licenses and maintenance and support are needed for 2017. Subject to mutual agreement and approval of the proper City authorities, this agreement includes options to renew for four (4) additional one (1) year terms.

The Department of Technology is procuring this service through chapter 329.06 of Columbus City Code, pursuant to RFQ005619, opened May 25, 2017, receiving three responses to this solicitation from the bidders identified below. Digital Information Services was deemed the lowest responsive, responsible, and best bidder.

<u>Bidders:</u>	<u>Amount:</u>
Digital Information Service	\$79,787.72
DLT Solutions	\$82,595.04
Saitech, Inc.	\$82,824.00

FISCAL IMPACT:

In fiscal year 2015 and 2016, the amounts of \$35,182.95 and \$35,181.45 respectively, were expended for the purchase of Red Hat Linux software licenses, maintenance, and support. The total 2017 cost for this ordinance is \$79,787.72. The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Information Services Operating Fund.

EMERGENCY:

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities, to ensure no service interruption, and to establish a purchase order at the earliest possible date.

CONTRACT COMPLIANCE:

Vendor Name: Digital Information Services (Remit: dba Computer Intelligence Association)
10425 Dalebrooke Lane - Potomac, MD 20854 CC#/F.I.D. #:52-2278330 Expiration Date: 06/5/2019
(DAX Vendor Acct. #: 022100)

To authorize the Director of the Department of Technology to establish a contract with Digital Information Services for Red Hat Linux software licenses, maintenance, and support; to authorize the expenditure of \$79,787.72 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$79,787.72)

WHEREAS, this ordinance authorizes the Director of the Department of Technology to establish a contract with Digital Information Services for Red Hat Linux software licenses, maintenance, and support for the term period of July 1, 2017 through June 30, 2018 for existing and new software licenses with maintenance and support to be co-termed to June 30, 2018, at a cost of \$79,787.72; and

WHEREAS, the Department of Technology procured this service through chapter 329.06 of Columbus City Code, pursuant to RFQ005619, opened May 25, 2017, receiving three responses to this solicitation with Digital Information Services being deemed the lowest responsive, responsible, and best bidder; 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 establish a contract with Digital Information Services for Red Hat Linux software licenses, maintenance, and support to ensure no service interruption, thereby protecting 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 be and is hereby authorized to establish a contract with Digital Information Services (Remit: dba Computer Intelligence Association, 10425 Dalebrooke Lane - Potomac, MD 20854) for Red Hat Linux software licenses, maintenance, and support. The term period for the existing and new software licenses, maintenance, and support is July 1, 2017 to June 30, 2018, to be co-termed to June 30, 2018, at a total cost of \$79,787.72. Subject to mutual agreement and approval of the proper City authorities, this agreement includes options to renew for four (4) additional one (1) year terms.

SECTION 2: That the expenditure of \$79,787.72, or so much thereof as may be necessary, is hereby authorized to be expended from: **(See attachment: 1769-2017 EXP)**

Dept.: 47 | **Div.:** 47-02 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$79,787.72

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 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: 1771-2017

Drafting Date: 6/27/2017

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 52 S. Eureka Ave. (010-052180) to Christopher Vonn Flores, 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 (52 S. Eureka 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 Christopher Vonn Flores:

PARCEL NUMBER: 010-052180
ADDRESS: 52 S. Eureka Ave., Columbus, Ohio 43204
PRICE: \$2,950.00, plus a \$150.00 processing fee

USE: Single family unit

- 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: 1772-2017

Drafting Date: 6/27/2017

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 1096 Williams Rd. (010-115100) to Williams Road Free Will Baptist Church, an Ohio nonprofit 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 (1096 Williams Road) 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 Williams Road Free Will Baptist Church:

PARCEL NUMBER: 010-115100
ADDRESS: 1096 Williams Rd., Columbus, Ohio 43207
PRICE: \$3,330.00, minus credits granted by the City under the Improve to Own Program,
plus a \$150.00 processing fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin, State of Ohio:

Situated in the South half of Section No. 10, Fraction No. 9 T. 4.22 Matthews Survey, Congress Lands, Marion Township, Franklin County, State of Ohio. Being a 0.135 acre tract off the southwest corner of a 10.125 acre tract as conveyed by deed to grantor herein and recorded in Deed Book 953, Page 597, Franklin County Records and more particularly described as follows:

Beginning at a point in the center of Williams Road, being also the southwest corner of aforementioned 10.125 acre tract; thence North 1 degree 45' East along the west line of said 10.125 acre tract, a distance of 113.5 feet to an iron pin, passing an iron pin on line at 20.0 feet; thence South 80 degrees 41' East and parallel to Williams Road, a distance of 52.0 feet to an iron pin; thence South 1 degree 45' West and parallel to West line, a distance of 113.5 feet to a point in the center of Williams Road, passing an iron pin on line at 93.5 feet; thence North 88 degrees 41' West along the centerline of Williams Road, a distance of 52.0 feet to the place of beginning containing 0.135 of an acre, more or less. Subject, however, to all legal highways.

Together with the following described premises acquired in Deed Book 1636, Page 187;

Beginning at a point 113.5 feet north of the southwest corner of said 10.125 acre tract, and at the northwest corner of a 0.135 acre tract conveyed to Harry Miller by deed recorded in Deed Book 1577, Page 393, Recorder's Office, Franklin County, Ohio; thence North 1 degree 45' East 11.5 feet to a point in the west line of said 10.125 acre tract; thence South 88 degrees 41' East and parallel to Williams Road, a distance of 52.0 feet; thence South 1 degree 45' West and parallel to the west line of said 10.125 acre tract, 11.5 feet to the northeast corner of said Harry Miller's 0.135 acre tract; thence North 88 degrees 41' West along the north line of said Harry Miller's 0.135 acre tract, 52.0 feet to the place of beginning.

Together with the following described premises acquired in Deed Book 1746, Page 647;

Beginning at a point in the centerline of Williams Road, said point being also the southeast corner of a 0.135 acre tract as conveyed by deed to Harry Miller and recorded in Deed Book No. 1577, Page 333.

(Also said beginning point being referenced 52.0 feet in an easterly direction along the centerline of Williams Road from the southwest corner of an original 10.125 acre tract as conveyed by deed to Nora M. Barrett, and recorded in Deed Book 953, Page 597); thence with the centerline of Williams Road, South 88 degrees 41' East, 8.0 feet to a point; thence North 1 degree 45' East (passing an iron pin at 20.0 feet) 150.0 feet to an iron pin; thence North 88 degrees 41' West, 60.0 feet to an iron pin in the west line of aforementioned 10.125 acre tract; thence with said west line, South 1 degree 45' West, 25.0 feet to a point

11.5 feet North of the northwest corner of the aforementioned 0.135 acre tract; thence parallel with the North line of the 0.135 acre tract South 88 degrees 41' East 52.0 feet to a point 11.5 feet North of the northeast corner of the 0.135 acre tract; thence (passing an iron pin at 105.0 feet) South 1 degree 45' West, 125.0 feet to the place of beginning, containing 0.057 of an acre, more or less. Subject, however, to all legal highways.

- 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: 1773-2017

Drafting Date: 6/27/2017

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 3112 Bluefield Dr. (010-125291) to 330 Investments, LLC, an Ohio limited liability corporation who will maintain the vacant parcel as a side yard expansion. 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 (3112 Bluefield Dr.) 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 330 Investments, LLC:

PARCEL NUMBER: 010-125291
ADDRESS: 3112 Bluefield Dr., Columbus, Ohio 43207
PRICE: \$2,910.00 plus a \$150.00 recording fee
USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus, and being described as follows:

Being Lot Number Ninety-Six (96) in Southfield Second Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 31, Page 34, 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: 1784-2017

Drafting Date: 6/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes Columbus Public Health to enter into a demonstration grant agreement with PrimaryOne Health for the provision of equipment to be utilized for medical, dental, and maternal health services within the city's neighborhood health centers. This will be a demonstration grant examining the impact of socioeconomic disparity on health outcomes.

This demonstration grant is focused on two of PrimaryOne Health's clinical sites: 1905 East 17th Avenue located in the St. Stephen's Community House building and the Recuperative Care Center at the Homeless Shelter at 595 Van Buren Drive. The St. Stephens site, located in the Linden community, is positioned in one of the 8 communities targeted by the City of Columbus' Infant Mortality Task Force and CelebrateOne.

The demonstration will compare concentrated efforts to assist patients, more specifically pregnant women, in addressing housing and other social determinants. PrimaryOne Health is at an advantage in achieving these health improvement goals due to our care management and support process currently in place, which helps to identify patients with socioeconomic conditions or disparities that impact the effectiveness of managing care, as identified during pre-visit planning and/or referrals from nutrition, pharmacy, or behavioral health. Therefore, the following services should be added and/or enhanced at these two specific sites identified above:

- OB/GYN and Women’s Health (Focus on prenatal and postpartum care)
- Behavioral Health (Social Determinant Assessment Tool; Community Outreach)
- Van Transportation
- Legal Clinic (Aid with housing, transportation, and other legal services)
- Telehealth
- Vision
- Dental

PrimaryOne Health will evaluate performance by using a combination of quality improvement and operational indicators, specifically related to Patient-Centered Access and Population Health. The rates at the St. Stephens site, which will demonstrate the new services, will be compared to the rates at the remaining ten clinic sites. Those measures will be compared over time to track improvement, while serving as clinical and efficiency measures to show that these efforts have improved health outcomes and quality of care.

Fiscal Impact: Funding is available within the Special Income Tax fund.

Emergency action is requested in order to more immediately provide the neighborhood health centers with resources to supplement medical, dental, and maternal health care services.

To authorize Columbus Public Health to enter into a demonstration grant agreement with PrimaryOne Health in support of supplemental medical, dental, and maternal health services; to authorize an appropriation and expenditure within the Special Income Tax fund; and to declare an emergency. (\$175,000.00)

WHEREAS, PrimaryOne Health operates eleven locations throughout Franklin and Pickaway counties, offering a full range of primary and specialty care services, including prenatal care and women’s health; and

WHEREAS, the CelebrateOne initiative is an ongoing effort to reduce the infant mortality rate within central Ohio, which remains one of the highest in the state and disproportionately impacts minority residents and low-income communities; and

WHEREAS, PrimaryOne Health wishes to partner with the City of Columbus in a demonstration effort that will involve implementing specific services and practices in two specified locations in a high-risk area for infant mortality; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize Columbus Public Health to enter into agreement with PrimaryOne Health in order to provide neighborhood health centers with resources to address infant mortality; **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 enter into a demonstration grant agreement with PrimaryOne Health.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$175,000.00 in the Special Income Tax fund, fund 4430, subfund 443001, to Columbus Public Health, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1784-2017 Legislation Template.xls

SECTION 3. That the expenditure of \$175,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Special Income Tax fund, fund 4430, subfund 443001, to Columbus Public Health, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1784-2017 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 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 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: 1810-2017

Drafting Date: 6/28/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Madison Township. This site falls within an area for which an agreement between the City of Columbus and Columbus Regional Airport Authority stipulates annexation for development sites.

This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be

annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. *The time frames specified in the ORC require that this legislation be filed as emergency.*

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN17-006) of 7.29± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Madison Township was duly filed on behalf of Columbus Regional Airport Authority on June 27, 2017; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on August 1, 2017; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all 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 the city of Columbus will provide the following municipal services for 7.29± acres in Madison Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of

future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuses service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site currently receives water service from the Division of Water. Any additional connection would be made at the owner's expense.

Sewer: This site is tributary to existing pump station # SA-15. There is a gravity manhole #S0049 and 8-inch sewer that connects to this said pump station. It is likely that easements and mainline sewer extension will need to be needed to develop and connect to the downstream sewer system.

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. That if this 7.29± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Madison Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Madison Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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: 1814-2017

Drafting Date: 6/29/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Orange Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Delaware County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Delaware County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County

Commissioners, a second City ordinance accepting the annexation will be required to complete the process. *The time frames specified in the ORC require that this legislation be filed as emergency.*

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN16-010) of 15.12± Acres in Orange Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Orange Township was duly filed on behalf of Larry D. Barnett, et al. on June 28, 2017; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Delaware County on July 27, 2017; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Far North Area Plan planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Delaware County Board of Commissioners in accordance with the Ohio Revised Code all 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 the city of Columbus will provide the following municipal services for 15.12± acres in Orange Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Division of Refuse Collection management has done a site visit and reviewed the paperwork, and the division has no objection to this request. The type of refuse collection service would depend on the type of housing that is built. All Title 13 requirements would need to be followed.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: There currently is not a water main contiguous to the site to provide water service. A water main must be extended south from the existing 12” water main in S. Old State Road just north of the above site to the intersection with Candlelite Lane and then must extend east along Candlelite Lane to the site.

Sewer: This site can be served by an existing 8” sanitary sewer situated within an easement located near the intersection of Candlelite Lane and Barley Loft Drive. Population density for developments within this contract agreement area between Columbus and Delaware County is restricted to 16.5 people per acre. Sewer plan: RP-9406 (8 inch)

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. That if this 15.12± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Orange Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Orange Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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: 1825-2017

Drafting Date: 6/29/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Legislation Number: 1827-2017

Drafting Date: 6/30/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Recreation and Parks to enter into contract with the Workforce Development Board in support of youth summer opportunities and workforce development.

The Capital FocUS community group, convened by Councilmember Jaiza Page in the spring of 2017, solicited feedback from community members regarding the most effective and efficient use of discretionary funds by

City Council. The recommendation from the group was for the provision of additional summer workforce development opportunities for youth residents. This ordinance will establish the Capital Leaders: Civic Engagement Summer Enrichment program, a new initiative to provide teens in grades 9-12 with mentorship, workforce development skills, and engagement in community projects.

The program aims to serve teens for five weeks. The program curriculum will include lessons on professional development, interviewing skills, civic engagement, financial literacy, and learning about different career opportunities. Participants will also go on group field trips and do volunteer activities throughout the city of Columbus. Each meeting will include breakfast, lunch, writing, reading, and professional development.

The contract with Workforce Development Board shall expire on August 31, 2017.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to make funding available to immediately initiate the program for the duration of summer 2017.

To authorize the Director of the Department of Recreation and Parks to enter into contract with the Workforce Development Board in support of the Capital Leaders: Civic Engagement Summer Enrichment program; to transfer cash between the Neighborhood Initiatives subfund and the Recreation and Parks Operation and Extension fund; to authorize an appropriation within the Recreation and Parks Operation and Extension fund; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$71,250.00)

WHEREAS, the Capital FocUS community group, convened in spring 2017, provided a recommendation that Columbus City Council commit additional resources toward youth summer work opportunities; and

WHEREAS, the Capital Leaders program will provide professional development and community service opportunities for youths; and

WHEREAS, an emergency exists in the usual daily business of the Department of Recreation and Parks in that it is immediately necessary to enter into contract with the Workforce Development Board in order to initiate the program for the duration of summer 2017; now, therefore,

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

SECTION 1. That the Director of the Department of Recreation and Parks is hereby authorized to enter into contract with the Workforce Development Board in support of the Capital Leaders: Civic Engagement Summer Enrichment program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$71,250.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1827-2017 Legislation Template.xls

SECTION 3. That the City Auditor is hereby authorized and directed to transfer cash in the amount of \$22,500.00 from the Neighborhood Initiatives subfund to the Recreation and Parks Operation and Extension fund per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1827-2017 Legislation Template.xls

SECTION 4. That the City Auditor is hereby authorized and directed to appropriate \$22,500.00 in the Recreation and Parks Operation and Extension fund, fund 2285, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1827-2017 Legislation Template.xls

SECTION 5. That the expenditure of \$48,750.00 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 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1827-2017 Legislation Template.xls

SECTION 6. That this contract authorized in SECTION 1 of this ordinance is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

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 legislation.

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.

City or Village of Columbus
Franklin County, Ohio
 (Date) June 5, 2017

This Budget must be adopted by the Council or other legislative body on or before July 15th, and two copies must be submitted to the County Auditor on or before July 20th. FAILURE TO COMPLY WITH SEC. 5705.28 R. C. SHALL RESULT IN LOSS OF LOCAL GOVERNMENT FUND ALLOCATION.

To the Auditor of said County:

The following Budget year beginning January 1, 2018, has been adopted by Council and is herewith submitted for consideration of the County Budget Commission.

Signed Hugh J. Dorrian
 Title Columbus City Auditor

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED RATES

For Municipal Use		For Budget Commission Use			For County Auditor Use	
FUND <small>(Include only those funds which are requesting general property tax revenue)</small>	Budget Year Amount Requested of Budget Commission Inside/ Outside	Budget Year Amount Approved by Budget Commission Inside 10 Mill Limitation	Budget Year Amount to be Derived From Levies Outside 10 Mill Limitation	County Auditor's estimate of Tax Rate to be Levied		
				Inside 10 Mill Limit Budget Year	Outside 10 Mill Limit Budget Year	
	Column 1	Column 2	Column 3	Column 4	Column 5	
GOVERNMENT FUNDS	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	
GENERAL FUND	36,916,554					
Police Pension	4,360,223					
Fire Pension	4,360,223					
PROPRIETARY FUNDS	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	
FIDUCIARY FUNDS	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	
TOTAL ALL FUNDS	45,637,000					

FUND NAME: GENERAL FUND				EXHIBIT 1
FUND TYPE/CLASSIFICATION: GOVERNMENTAL-GENERAL				
				This exhibit is to be used for the General Fund only.

DESCRIPTION (1)	For 2015 Actual (2)	For 2016 Actual (3)	Current Year Estimated for 2017 (4)	Budget Year Estimated for 2018 (5)
REVENUES				
Local Taxes				
General Property Tax-Real Estate	43,090,175	44,331,179	45,087,507	45,557,000
Tangible Personal Property tax	113,681	83,524	80,493	80,000
Municipal Income Tax	602,241,054	629,935,274	651,300,000	670,800,000
Other Local Taxes- Hotel Tax	-	-	-	-
Total Local Taxes	645,444,910	674,349,976	696,468,000	716,437,000
Intergovernmental Revenues				
State Shared Taxes and Permits				
Local Government	22,117,675	20,106,514	22,720,000	21,540,000
Estate Taxes	(54,098)	61,072	-	-
Cigarette Tax	31,921	30,574	32,000	32,000
License Tax	-	-	-	-
Liquor and Beer Permits	1,232,398	1,258,212	1,200,000	1,200,000
Gasoline Tax	-	-	-	-
Library and Local Govt. Support Fund	-	-	-	-
Property Tax Allocation	-	-	-	-
Other State Shared Taxes and Casino	6,331,248	6,790,167	6,660,000	6,420,000
Total State Shared Taxes and Permits	29,659,144	28,246,538	30,612,000	29,192,000
Federal Grants or Aid	-	-	-	-
State Grants or Aid	-	-	-	-
Other Grants or Aid	-	-	-	-
Total Intergovernmental Revenues	29,659,144	28,246,538	30,612,000	29,192,000
Special Assessments	-	-	-	-
Charges for Services	63,387,533	61,857,674	63,031,000	60,590,000
Fines, Licenses, and Permits	31,915,913	31,394,373	31,096,000	30,997,000
Miscellaneous	11,085,563	12,915,321	14,151,000	13,810,000
Other Financing Sources:				
Proceeds from the Sale of Debt	-	-	-	-
Transfers	3,405,897	4,063,914	5,500,000	5,000,000
Advances	-	-	-	-
Other Sources - cancellations	10,002,366	5,064,978	3,158,000	2,474,000
TOTAL REVENUE	794,901,326	817,892,775	844,016,000	858,500,000

This Exhibit is to be used for the General Fund Only

DESCRIPTION (1)	2,015 Actual (2)	For 2016 Actual (3)	Current Year Estimated for 2017 (4)	Budget Year Estimated for 2018 (5)
EXPENDITURES				
Security of Persons and Property				
Personal Services	498,691,144	522,942,166	536,715,659	564,162,212
Travel Transportation	177,645	225,485	248,337	253,304
Contractual Services	29,139,015	29,063,649	33,258,939	33,897,334
Supplies and Materials	8,740,933	7,077,750	9,092,018	8,347,002
Capital Outlay	65,000	30,000	-	-
Total Security of Persons and Property	536,813,737	559,339,050	579,314,953	606,659,852
Public Health Services				
Personal Services	-	-	-	-
Travel Transportation	-	-	-	-
Contractual Services	-	-	-	-
Supplies and Materials	-	-	-	-
Capital Outlay	-	-	-	-
Total Public Health Services	-	-	-	-
Leisure Time Activities				
Personal Services	-	-	-	-
Travel Transportation	-	-	-	-
Contractual Services	-	-	-	-
Supplies and Materials	-	-	-	-
Capital Outlay	-	-	-	-
Total Leisure Time Activities	-	-	-	-
Community Environment				
Personal Services	12,018,183	12,752,691	12,311,266	13,979,210
Travel Transportation	29,744	79,211	99,407	101,395
Contractual Services	12,067,672	12,452,330	12,178,856	12,286,299
Supplies and Materials	15,496,746	14,497,286	249,994	124,389
Capital Outlay	-	-	-	-
Total Community Environment	39,612,345	39,781,518	24,839,523	26,491,293
Basic Utility Services				
Personal Services	21,722,763	19,693,770	17,652,513	18,776,750
Travel Transportation	1,631	2,626	11,000	11,220
Contractual Services	14,079,260	13,621,245	16,050,903	16,059,626
Supplies and Materials	165,894	168,171	171,500	174,930
Capital Outlay	6,895	-	10,000	10,200
Total Basic Utility Services	35,976,443	33,485,812	33,895,916	35,032,726

This Exhibit is to be used for the General Fund Only

DESCRIPTION (1)	2,015 Actual (3)	For 2016 Actual (3)	Current Year Estimated for 2017 (4)	Budget Year Estimated for 2018 (5)
EXPENDITURES CONTINUED				
Transportation				
Personal Services	-	-	-	-
Travel Transportation	-	-	-	-
Contractual Services	-	-	-	-
Supplies and Materials	-	-	-	-
Capital Outlay	-	-	-	-
Total Transportation	-	-	-	-
General Government				
Personal Services	69,723,623	73,911,573	84,952,200	91,981,482
Travel Transportation	272,939	458,300	615,979	628,299
Contractual Services	38,384,875	41,865,125	46,301,450	49,030,094
Supplies and Materials	900,562	1,270,100	1,282,774	1,293,051
Capital Outlay	409,096	6,381	-	-
Total General Government	109,691,095	117,511,479	133,152,403	142,932,926
Debt Service				
Redemption of Principal	-	-	-	-
Interest	-	-	-	-
Other Debt Service	-	-	-	-
Total Debt Service	-	-	-	-
Other Uses of Funds				
Transfers	57,246,684	61,513,296	100,980,254	101,371,516
Deductions by County Auditor	711,052	1,663,634	1,514,000	1,621,000
Other	10,002,366	5,064,978	887,789	519,180
Total Other Uses of Funds	67,960,102	68,241,908	103,382,043	103,511,696
TOTAL EXPENDITURES	790,053,722	818,359,767	874,584,838	914,628,493
Revenues over/(under) Expenditures	4,847,604	(466,992)	(30,568,838)	(56,128,493)
Beginning Unencumbered Balance*	149,386,182	154,233,786	153,766,794	123,197,956
Ending Cash Fund Balance	154,233,786	153,766,794	123,197,956	67,069,463
Estimated Encumbrances (outstanding at year end)	35,748,628	32,569,641	30,205,726	24,000,000
Estimated Ending Unencumbered Fund Balance	118,485,158	121,197,153	92,992,230	43,069,463
* USE CASH BALANCE				

2018 Tax Budget

City of Columbus
Exhibit III - Fund Balances
Governmental Funds

2018 Expenditures and Encumbrances:

Dax Fund	Estimated Fund		2018		Total Available for Expenditures	Personnel Services	Total		Estimated Unencumbered Fund Balance 12-31-2018
	Unencumbered Fund Balance 1-1-2018	Revenues	Estimated Revenues	Expenditures			Other	Total	
Special Revenue:	6,281								6,281
Home Program	23,390		3,344,834	23,390	3,351,115	334,483	3,010,351	3,344,834	23,390
45% of 1992-93 HOPE Program Equity	67,077			67,077					67,077
HUD Section 108 Loans	1,708,438		1,335,472		3,043,910	385,438	150,000	535,438	2,508,472
Land Management Fund	2,249,643		500,000		2,749,643		1,500,000	1,500,000	1,249,643
Law Enforcement Contract and Seizure	(2,500,000)		29,000,000		26,500,000	5,700,000	21,960,657	27,660,657	(1,160,657)
General Government Grants	14,136		47,500		61,636		47,500	47,500	14,136
AVG Commissions	2,800,000		90,000		2,890,000	102,000	1,200,000	1,302,000	1,588,000
Special Purpose	63,000		600		63,600		2,000	61,600	61,600
Mayor's Education Charitable Trust	1,461,738		247,274		1,709,012				1,709,012
Incident Drivers Alcohol Treatment	1,438,145		2,169,460		3,607,606		675,875	3,052,048	555,558
Municipal Court Special Projects	2,062,034		2,461,442		4,523,476		2,236,310	3,413,381	1,110,095
Municipal Court Computer Fund	60,000		10,000		70,000				70,000
Columbus Community Relations	479,260		95,250		574,510	122,451	3,500	125,951	448,559
Housing/Business Tax Incentives	112,000		1,000		113,000		12,000	101,000	101,000
Dyett Paramedic Education	100,000		22,100,000		22,100,000		22,000,000	22,000,000	100,000
Hotel Motel Tax	5,000		80,000		85,000		85,000	85,000	
Private Leisure Assistance	10,000		15,000		25,000		15,000	15,000	10,000
Tree Replacement	8,000				8,000		6,000	6,000	2,000
Garrett Arts & Vocational Rehabilitation	1,073,178		1,950,000		1,950,000		1,950,000	1,950,000	1,468,756
Columbus Affordable Housing Fund	40,000		995,578		1,468,756		40,000	10,000	30,000
Neighborhood Economic Development	800,000		800,000		1,600,000		800,000	800,000	800,000
Fire Quarter Master Incentive Travel	12,687,747		19,597,889		32,285,636	15,699,337	4,644,415	20,343,752	11,941,884
Columbus JEDD Revenue	2,180,225		3,242,058		5,422,283	2,743,613	568,221	3,111,834	2,110,449
Development Services	172,423		518		172,941				172,941
Private Construction Inspection	2,495,945		6,947,467		9,443,412	5,360,416	3,138,655	8,499,071	944,341
Urban Development Action Grants	200,000		32,350,000		32,550,000	23,900,000	8,500,000	32,400,000	190,000
Community Development Act	(3,600,000)		22,600,000		19,000,000	15,000,000	7,000,000	22,000,000	(3,000,000)
Health Grants	2265		3,000,000		3,000,000		3,000,000	3,000,000	
County Auto License II	2264		22,137,755		74,606,435	36,766,840	17,785,696	54,552,536	20,053,899
Street Const. Maint. & Repair	2265		1,745,175		5,607,223		3,605,000	2,002,223	2,002,223
Municipal Motor Vehicle License Tax 4504.172	2266		1,400,000		1,400,000				1,400,000
City Parking Meter Contribution Fund	2267		1,180,207		7,135,786	1,394,011	5,403,560	6,797,571	338,215
Parking Meter Program Fund	2268		593,754		2,093,754	1,609,477		1,609,477	484,277
E-911 Fund	2270								
Treasury Investment Earnings	2273		7,000,000		7,000,000		7,000,000	7,000,000	
Casino Fund	2275		5,000,000		5,000,000		5,000,000	5,000,000	
Recreation & Parks Operating	2285		52,000,000		52,000,000	38,000,000	14,000,000	52,000,000	
Recreation & Parks Grants	2286		75,000,000		85,000,000	23,000,000	52,000,000	75,000,000	10,000,000
Reynolds Crossing Special assessment	2287								
DPU small business Education and training	2288								
Mined Assets Funds	2289								
Private Grants	2291		500,000		2,500,000	200,000	165,000	365,000	2,135,000
Urban Site Acquisition Loan Fund	2292		153,985		153,985				153,985
Photo Red Light	2293								
1111 E. Broad St. Operating Fund	2294		573,102		1,448,211		1,448,211	1,448,211	
Collection Fees Fund	2295		125,000		1,625,000		1,500,000	1,500,000	125,000
City Attorney Mediation Fund	2296								
Environmental Fund TIF	2297		5,000		70,000	60,000		60,000	10,000
Citywide Training Entrepreneurial Fund	2298		39,394		59,394	21,000		21,000	38,394
Police Continuing Professional Training	2299		34,488		52,488	25,000		25,000	27,488
Total Special Revenue Funds			\$ 362,170,758		\$ 426,826,279	\$ 173,871,310	\$ 193,103,951	\$ 366,975,261	\$ 59,851,018

2018 Tax Budget

City of Columbus

Exhibit III - Fund Balances

Debt Service:	2018 Estimated Revenues	Total Available for Expenditures	Personal Services	Other	Total	Estimated Unencumbered Fund Balance 1-1-2018	Estimated Unencumbered Fund Balance 12-31-2018
Schedule B							
General Bond Retirement (Sinking Fund)							
Eastern TIF Or. 1704-96	7,000,000	17,000,000		7,000,000	7,000,000	10,000,000	10,000,000
Points TIF Or. 3106-96	3,500,000	7,500,000		3,500,000	3,500,000	4,000,000	4,000,000
Turf Crossing/Spring Sandusky TIF	650,000	650,000		650,000	650,000		
Pentite TIF Ord. 2356-98 & NWD Off Sites TIF Ord. 2357-98	400,000	600,000		400,000	400,000	200,000	200,000
Pentite TIF Ord. 2356-98 & NWD Off Sites TIF Ord. 2357-98	2,000,000	3,500,000		2,000,000	2,000,000	1,500,000	1,500,000
Gateway-OSU TIF	265,000	265,000		265,000	265,000		
Brewery District	600,000	1,900,000		600,000	600,000	1,300,000	1,300,000
Wagoner Rd TIF	700,000	3,700,000		700,000	700,000	3,000,000	3,000,000
Recreation Debt Service	600,000	600,000		600,000	600,000		
Road Fork TIF	300,000	2,300,000		300,000	300,000	2,000,000	2,000,000
Lucien TIF Ord. 1159-05	500,000	2,000,000		500,000	500,000	1,500,000	1,500,000
F. Broad Dominion TIF	250,000	1,750,000		250,000	250,000	1,500,000	1,500,000
Waggoner M/I TIF	310,000	1,810,000		310,000	310,000	1,500,000	1,500,000
Special Income Tax (25%)	237,769,000	390,853,000		237,769,000	237,769,000	153,084,000	153,084,000
E. Broad Comm TIF	300,000	2,400,000		300,000	300,000	2,100,000	2,100,000
Lucent Commercial TIF	300,000	1,600,000		300,000	300,000	1,300,000	1,300,000
Brewery District II TIF	200,000	1,100,000		200,000	200,000	900,000	900,000
Grange I Urban Red. TIF	400,000	400,000		400,000	400,000		
Crowdy Field TIF	400,000	400,000		400,000	400,000		
Short North TIF 2132-05 ORC40 Equity	900,000	1,900,000		900,000	900,000	1,000,000	1,000,000
Hayden Run Community TIF	4,000,000	9,000,000		4,000,000	4,000,000	5,000,000	5,000,000
Grange II Urban Redevel. 1141-07 ORC 41-43	200,000	400,000		200,000	200,000	200,000	200,000
Columbus Downtown TIF	500,000	800,000		500,000	500,000	300,000	300,000
Capitol South Debt Service Fund	399,442	399,442		399,442	399,442		
Total Debt Service Funds	262,044,000	452,827,442		273,412,442	273,412,442	190,783,442	179,415,000

Columbus City

2018 Tax Budget

City of Columbus

Exhibit III - Fund Balances

2018 Expenditures and Encumbrances:

Fund	Account	Estimated Unencumbered Fund Balance 1-1-2018	2018		Total Available for Expenditures	Personal Services	Other	Total	Estimated Unencumbered Fund Balance 12-31-2018	
			Revenues	Expenditures						
Columbus	Schedule C									
	Capital Projects:									
	7406	Mingova TIF	1,000,000	100,000	1,800,000		800,000	800,000	1,000,000	
	7408	Creeville		100,000	100,000		100,000	100,000	1,000,000	
	7412	Albion Creek-Walkins TIF		80,000	580,000		100,000	100,000	100,000	
	7413	I-76C ap-S High TIF	500,000		580,000		80,000	80,000	500,000	
	7414	22-66 Morse Road TIF Ord. 2179-01	400,000		1,000,000		600,000	600,000	400,000	
	7415	Pennington East	5,000	2,500	7,500		7,500	7,500	7,500	
	7416	Pennington - West TIF	500,000	400,000	900,000		400,000	400,000	500,000	
	7417	Jeffrey Place TIF		120,000	120,000		120,000	120,000	120,000	
	7418	Italian Village E TIF		1,000,000	1,000,000		1,000,000	1,000,000	1,000,000	
	7419	Crosswoods TIF Ord. 1716-03		175,000	175,000		175,000	175,000	175,000	
	7420	WestEdge TIF	400,000	150,000	550,000		550,000	550,000	550,000	
	7422	WestEdge TIF	300,000	50,000	350,000		350,000	350,000	350,000	
	7423	WestEdge TIF	600,000	100,000	700,000		700,000	700,000	700,000	
	7424	Northland TIF		50,000	50,000		50,000	50,000	50,000	
	7425	AC Fumko I TIF	200,000	100,000	300,000		100,000	100,000	200,000	
	7426	Hayden Run TIF	6,000,000	1,000,000	7,000,000		1,200,000	1,200,000	5,800,000	
	7436	Mount Carmel West TIF	75,000	10,000	85,000		85,000	85,000	85,000	
	7438	Northeast Preserve Incentive TIF	1,000,000	1,000,000	2,000,000		1,000,000	1,000,000	1,000,000	
	7439	Dublin- Gran S TIF	150,000	100,000	250,000		125,000	125,000	125,000	
	7440	Dublin- Gran N TIF	750,000	100,000	850,000		150,000	150,000	700,000	
	7441	Albany Crossing TIF	2,500,000	700,000	3,200,000		700,000	700,000	2,500,000	
	7442	Utry Central College TIF	160,000	30,000	190,000		190,000	190,000	190,000	
	7443	Upper Albany West TIF	3,000,000	700,000	3,700,000		700,000	700,000	3,000,000	
	7444	Walmu South TIF	900,000	50,000	950,000		950,000	950,000	900,000	
	7445	Hamilton- Ctri College TIF	50,000	25,000	75,000		75,000	75,000	75,000	
	7446	Harlem-central College TIF	50,000	25,000	75,000		75,000	75,000	75,000	
	7447	New Albany W-Ctrl College TIF	500,000	300,000	800,000		300,000	300,000	500,000	
	7448	Southeastern Columbus TIF	500,000	25,000	525,000		525,000	525,000	500,000	
	7452	Rickenbacker West TIF	600,000	40,000	640,000		640,000	640,000	600,000	
	7454	Blauser Sunneryn TIF	300,000	40,000	340,000		340,000	340,000	300,000	
	7455	One Neighborhood TIG	40,000	30,000	70,000		70,000	70,000	40,000	
	7456	Weinland Park TIF ORC 40	30,000	80,000	110,000		80,000	80,000	30,000	
	7457	Weinland Park TIF ORC 41	1,200,000	600,000	1,800,000		600,000	600,000	1,200,000	
7458	Ohio Health TIF	50,000	25,000	75,000		75,000	75,000	50,000		
7459	Third & Olentangy TIF	2,200,000	600,000	2,800,000		700,000	700,000	2,100,000		
5205	Fleet Management GO Debt	167,021	665,000	832,021		582,415	582,415	249,606		
5208	Fleet Management Bond Retirement		5,178,348	5,178,348		5,178,348	5,178,348			
5215	Fleet Management Taxable Debt	20,207	95,000	115,207		80,645	80,645	34,562		
5220	Fleet Management BAB									
5105	Information Services GO Debt	1,590,513	4,726,250	6,316,763		4,421,734	4,421,734	1,895,029		
5108	Information Services Debt Retirement		4,600,832	4,600,832		4,600,832	4,600,832			
5110	Information Services BAB									
5115	Information Services Taxable Debt	23,722	712,500	736,222		515,355	515,355	220,867		
6400	Parking Garages Equity	1,500,000	15,000,000	16,500,000		15,000,000	15,000,000	1,500,000		
7701	Public Safety 2004 Voted	6,307,448	15,200,000	21,507,448		15,055,214	15,055,214	6,452,234		
7702	Parks and Recreation 2004 Voted	6,042,107	34,941,000	40,983,107		28,688,175	28,688,175	12,294,932		
7703	Refuse Collection 2004 Voted	1,066,474	6,842,474	7,908,948		4,789,732	4,789,732	2,052,742		
7704	Streets and Highways 2004 Voted	39,234,426	45,509,750	84,744,176		59,320,983	59,320,983	25,423,193		
7705	Public Safety Taxable	4,448	4,448	8,896		3,114	3,114	1,334		
7706	Public Safety Taxable	1,320	1,320	2,640		924	924	396		
7707	Information Services BAB									
7712	Governmental Super BABs (Build America Bonds)	272,500	272,500	545,000		190,750	190,750	81,750		
7716	Recreation & Parks Taxable Bonds	372,243	372,243	744,486		372,243	372,243	372,243		
7732	Short North SID	24,600	24,600	49,200		17,220	17,220	7,580		
7733	Office of Const. Mgt. - Taxable Bonds	4,070,939	8,255,500	12,326,439		8,628,507	8,628,507	3,697,932		
7735	Office of Const. Mgt. - Councilmanic	559,546	1,187,500	1,747,046		1,222,932	1,222,932	524,114		
7739	Development Services - Councilmanic	2,919,881	1,900,000	4,819,881		3,373,917	3,373,917	1,445,964		
7759	Development Taxable Bonds									

2018 Tax Budget

City of Columbus
Exhibit III - Fund Balances

Governmental - BAB's									
Rec @ Parks Perm Imp (Non-Bond) Equity	7746								
General Perm Imp. (Non-Bond) Equity	7747	3,078,442	250,000	3,328,442	500,000	500,000	500,000	2,828,442	
Bond Fund HR and City Attorney	7748	1,264,098	500,000	1,764,098	882,049	882,049	882,049	882,049	
Local Transportation Improvements	7757								
State Issue St Projects Equity	7763	1,500,000	900,000	2,400,000				2,400,000	
Fed State Highway Eng. Equity	7764								
St & Highway Improve Equity	7765	1,000,000	10,000,000	11,000,000				11,000,000	
Municipal Court Clerk	7766	5,000,000	4,500,000	9,500,000				9,500,000	
Housing Preservation - Councilmatic	7780								
City Attorney	7782	1,064,641	332,500	1,397,141	977,999	977,999	977,999	419,142	
22-01 Auditor Bond Fund Equity	7784	150,000		150,000	145,000	145,000	145,000	5,000	
Total Capital Projects Funds	7783	500,000		500,000	300,000	300,000	300,000	200,000	
		\$ 77,547,348	\$ 154,291,832	\$ 231,839,180	\$ 148,634,437	\$ 148,634,437	\$ 148,634,437	\$ 83,204,743	

2018 Tax Budget

City of Columbus

Exhibit III - Fund Balances

Columbus

2018 Expenditures and Encumbrances:

Schedule D

Enterprise Funds:

Fund	Account	Estimated		2018	Total		Estimated	Unencumbered Fund Balance 12-31-2018	Unencumbered Fund Balance 12-31-2018
		Revenues	Expenditures		Revenues	Expenditures			
Sewer	Sewer Operating Fund	282,600,782	383,665,866	48,526,020	238,645,730	287,171,750	96,494,116	96,494,116	
	Sewer Division Equity	804,222	804,222	-	-	804,222	804,222	804,222	
	Sewerage System Reserve Fund	114,000,000	114,000,000	-	-	-	114,000,000	114,000,000	
	Sewer Bond Fund	23,810,997	102,819,720	-	71,973,804	71,973,804	30,845,916	30,845,916	
	60-09 O.W.D.A. Loans Equity	100,000,000	100,000,000	-	100,000,000	100,000,000	100,000,000	100,000,000	
	San Sewer Perm. Imp. (Non-Bond) Equity	16,134,478	58,115,433	1,798,125	40,817,428	42,615,553	15,499,880	15,499,880	
	Stormwater	24,713	24,713	-	17,299	17,299	7,414	7,414	
	Sanitary BABs	4,517,788	16,547,163	-	11,583,014	11,583,014	4,964,149	4,964,149	
	Flood & Storm Sewer Voted	294,768	294,768	-	206,338	206,338	88,430	88,430	
	Storm Recovery Zone	9,000,000	9,000,000	-	-	-	9,000,000	9,000,000	
	Stormwater System Reserve Fund	369,652,050	785,371,885	50,324,145	463,343,613	513,667,758	271,704,127	271,704,127	
Total Sewerage Funds									
Water	Water Operating Fund	213,471,484	278,227,040	53,274,919	152,537,420	205,812,339	72,414,701	72,414,701	
	Water System Reserve	45,000,025	45,000,025	-	-	-	45,000,025	45,000,025	
	Water Division Equity	71,463	71,463	-	-	-	71,463	71,463	
	Waterworks Voted 2008/2013	17,403,146	82,668,146	-	57,867,702	57,867,702	24,800,444	24,800,444	
	Water BAB's	65,265,000	65,265,000	-	-	-	65,265,000	65,265,000	
	Water Recovery Zone	2,000,000	2,050,000	-	2,030,000	2,030,000	20,000	20,000	
	Water Permanent Imp. (Non-Bond) Equity	50,000	50,000	-	-	-	50,000	50,000	
	Water Direct Bank Purchase Tax-Exempt Notes (\$163.9M)	60,000,000	60,000,000	-	-	-	60,000,000	60,000,000	
	60-09 Water Supply Revolving Loan Acct	189,230,190	468,016,674	53,274,919	272,435,122	325,710,041	142,306,633	142,306,633	
	Total Water Funds								
Electricity	Electricity Operating	79,192,863	97,348,379	10,780,651	70,978,644	81,760,295	15,588,084	15,588,084	
	Electricity Reserve	4,350,000	4,350,000	-	-	-	4,350,000	4,350,000	

2018 Tax Budget

City of Columbus
Exhibit III - Fund Balances

	2018 Estimated Revenues	2018 Estimated Expenditures	2018 Estimated Total	2018 Estimated Revenues	2018 Estimated Expenditures	2018 Estimated Total	2018 Estimated Revenues	2018 Estimated Expenditures	2018 Estimated Total	2018 Estimated Revenues	2018 Estimated Expenditures	2018 Estimated Total	2018 Estimated Revenues	2018 Estimated Expenditures	2018 Estimated Total
Electricity Customers Equity															
Electricity 2008/2013 Voted															
Electricity BABs															
Electric Perm. Imp. (Non-Bond) Equity															
Total Electricity Funds	\$ 89,596,222	\$ 115,005,224	\$ 3,000	\$ 89,596,222	\$ 115,005,224	\$ 3,000	\$ 89,596,222	\$ 115,005,224	\$ 3,000	\$ 89,596,222	\$ 115,005,224	\$ 3,000	\$ 89,596,222	\$ 115,005,224	\$ 3,000
Total Enterprise Funds	\$ 584,291,252	\$ 784,102,541	\$ 1,368,393,793	\$ 584,291,252	\$ 784,102,541	\$ 1,368,393,793	\$ 584,291,252	\$ 784,102,541	\$ 1,368,393,793	\$ 584,291,252	\$ 784,102,541	\$ 1,368,393,793	\$ 584,291,252	\$ 784,102,541	\$ 1,368,393,793
2018 Expenditures and Encumbrances:															
Schedule E															
Integral Service Funds:															
Employee Benefits															
Workers Comp Equity															
Fleet Management															
Information Services															
Print & Mail Services															
Construction Inspection															
Land Acquisition															
Total Internal Service Funds	\$ 39,530,011	\$ 117,607,424	\$ 157,137,435	\$ 39,530,011	\$ 117,607,424	\$ 157,137,435	\$ 39,530,011	\$ 117,607,424	\$ 157,137,435	\$ 39,530,011	\$ 117,607,424	\$ 157,137,435	\$ 39,530,011	\$ 117,607,424	\$ 157,137,435
2018 Expenditures and Encumbrances:															
Schedule F															
Agency:															
22-01 Garnishments Equity															
Unclaimed Money															
Short North SID Deposit															
Capital Crossroads SID															
Health Deposit															
Morse Rd SID															
Discovery District SID															
Construction Inspection Deposits															
City Auditor's Deposits															
City Attorney Agency															
Parade Fees															
Police Property Room Deposits															
BCT Background Checks															
Suburban Water/Sewer Surcharge															
22-02 JEDD-Northern Pickaway County															
22-02 Suburb Income Tax Collection Equity															
City Treasurer Deposits															
Recreation & Parks Deposit															
Development Deposit															
Convention Center Authority Hotel - Motel Tax															
Service Dept Deposits															
Total Agency Funds	\$ 88,190,318	\$ 107,001,751	\$ 107,001,751	\$ 88,190,318	\$ 107,001,751	\$ 107,001,751	\$ 88,190,318	\$ 107,001,751	\$ 107,001,751	\$ 88,190,318	\$ 107,001,751	\$ 107,001,751	\$ 88,190,318	\$ 107,001,751	\$ 107,001,751
2018 Expenditures and Encumbrances:															
Total Fiduciary Funds	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433
Grand Total All Funds	\$ 975,669,006	\$ 1,768,356,873	\$ 2,744,025,879	\$ 975,669,006	\$ 1,768,356,873	\$ 2,744,025,879	\$ 975,669,006	\$ 1,768,356,873	\$ 2,744,025,879	\$ 975,669,006	\$ 1,768,356,873	\$ 2,744,025,879	\$ 975,669,006	\$ 1,768,356,873	\$ 2,744,025,879

	2018 Estimated Revenues	2018 Estimated Expenditures	2018 Estimated Total	2018 Estimated Revenues	2018 Estimated Expenditures	2018 Estimated Total	2018 Estimated Revenues	2018 Estimated Expenditures	2018 Estimated Total	2018 Estimated Revenues	2018 Estimated Expenditures	2018 Estimated Total	2018 Estimated Revenues	2018 Estimated Expenditures	2018 Estimated Total
Electricity Customers Equity															
Electricity 2008/2013 Voted															
Electricity BABs															
Electric Perm. Imp. (Non-Bond) Equity															
Total Electricity Funds	\$ 89,596,222	\$ 115,005,224	\$ 3,000	\$ 89,596,222	\$ 115,005,224	\$ 3,000	\$ 89,596,222	\$ 115,005,224	\$ 3,000	\$ 89,596,222	\$ 115,005,224	\$ 3,000	\$ 89,596,222	\$ 115,005,224	\$ 3,000
Total Enterprise Funds	\$ 584,291,252	\$ 784,102,541	\$ 1,368,393,793	\$ 584,291,252	\$ 784,102,541	\$ 1,368,393,793	\$ 584,291,252	\$ 784,102,541	\$ 1,368,393,793	\$ 584,291,252	\$ 784,102,541	\$ 1,368,393,793	\$ 584,291,252	\$ 784,102,541	\$ 1,368,393,793
2018 Expenditures and Encumbrances:															
Schedule E															
Integral Service Funds:															
Employee Benefits															
Workers Comp Equity															
Fleet Management															
Information Services															
Print & Mail Services															
Construction Inspection															
Land Acquisition															
Total Internal Service Funds	\$ 39,530,011	\$ 117,607,424	\$ 157,137,435	\$ 39,530,011	\$ 117,607,424	\$ 157,137,435	\$ 39,530,011	\$ 117,607,424	\$ 157,137,435	\$ 39,530,011	\$ 117,607,424	\$ 157,137,435	\$ 39,530,011	\$ 117,607,424	\$ 157,137,435
2018 Expenditures and Encumbrances:															
Schedule F															
Agency:															
22-01 Garnishments Equity															
Unclaimed Money															
Short North SID Deposit															
Capital Crossroads SID															
Health Deposit															
Morse Rd SID															
Discovery District SID															
Construction Inspection Deposits															
City Auditor's Deposits															
City Attorney Agency															
Parade Fees															
Police Property Room Deposits															
BCT Background Checks															
Suburban Water/Sewer Surcharge															
22-02 JEDD-Northern Pickaway County															
22-02 Suburb Income Tax Collection Equity															
City Treasurer Deposits															
Recreation & Parks Deposit															
Development Deposit															
Convention Center Authority Hotel - Motel Tax															
Service Dept Deposits															
Total Agency Funds	\$ 88,190,318	\$ 107,001,751	\$ 107,001,751	\$ 88,190,318	\$ 107,001,751	\$ 107,001,751	\$ 88,190,318	\$ 107,001,751	\$ 107,001,751	\$ 88,190,318	\$ 107,001,751	\$ 107,001,751	\$ 88,190,318	\$ 107,001,751	\$ 107,001,751
2018 Expenditures and Encumbrances:															
Total Fiduciary Funds	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433	\$ 18,811,433
Grand Total All Funds	\$ 975,669,006	\$ 1,768,356,873	\$ 2,744,025,879	\$ 975,669,006	\$ 1,768,356,873	\$ 2,744,025,879	\$ 975,669,006	\$ 1,768,356,873	\$ 2,744,025,879	\$ 975,669,006	\$ 1,768,356,873	\$ 2,744,025,879	\$ 975,669,006	\$ 1,768,356,873	\$ 2,744,025,879

**2018 Tax Budget
Statement of Permanent Improvements
Projected 2017 Improvements (Object Class - 06)**

<u>Fund Number</u>	<u>Department Number</u>	<u>Department Name</u>	<u>Fund Name</u>	<u>Main Account</u>	<u>Object Name</u>	<u>Amount</u>
1000	3003	Public Safety	General Fund Public Safety Initiative	66530	Furniture and Fixtures	15,500
1000	5902	Public Service (Refuse)	General Fund	66401	Improvements other than building legacy	10,000
2219	3003	Public Safety (Police)	Law Enforcement Contraband Seizure	66510	Machinery	55,000
2219	3003	Public Safety (Police)	Law Enforcement Contraband Seizure	66530	Furniture and Fixtures	283,823
2223	5101	Rec & Parks	Special Purpose	66410	Improvements other than building design	150,000
2240	4301	Building and Zoning	Development Services	66520	Vehicles	280,000
2240	4301	Building and Zoning	Development Services	66530	Furniture and Fixtures	532,511
2241	5912	Public Service (Design and Construction)	Private Construction	66320	Building construction purchase or demolition	250,000
2241	5912	Public Service (Design and Construction)	Private Construction	66510	Machinery	137,040
2265	5911	Public Service (Infrastructure)	Street Construction Maintenance	66510	Machinery	700,000
2265	5911	Public Service (Infrastructure)	Street Construction Maintenance	66520	Vehicles	400,000
2265	5913	Public Service (Traffic)	Street Construction Maintenance	66510	Machinery	150,000
2265	5913	Public Service (Traffic)	Street Construction Maintenance	66520	Vehicles	150,000
2266	5911	Public Service (Infrastructure)	Mun Mtr Veh Tax 4504 172	66510	Machinery	1,000,000
5100	4701	Technology	Dept of Technology Operating	66530	Furniture and Fixtures	150,000
5100	4702	Technology	Dept of Technology Operating	66530	Furniture and Fixtures	92,820
5200	4505	Finance (Fleet)	Fleet Management Operating	66401	Improvements other than building legacy	81,131
5200	4505	Finance (Fleet)	Fleet Management Operating	66510	Machinery	-
5518	5912	Public Service (Design and Construction)	Construction Inspection	66510	Machinery	8,000
6000	6001	Public Utilities (Director's Office)	Water Operating	66530	Furniture and Fixtures	88,076
6000	6001	Public Utilities (Director's Office)	Water Operating	66510	Machinery	12,214
6000	6009	Public Utilities (Water)	Water Operating	66520	Vehicles	1,212,000
6000	6009	Public Utilities (Water)	Water Operating	66510	Machinery	331,700
6000	6009	Public Utilities (Water)	Water Operating	66530	Furniture and Fixtures	271,200
6100	6001	Public Utilities (Director's Office)	Sewer Operating	66530	Furniture and Fixtures	98,745
6100	6001	Public Utilities (Director's Office)	Sewer Operating	66510	Machinery	13,694
6100	6005	Public Utilities (Sewers and Drains)	Sewer Operating Sanitary	66520	Vehicles	2,768,500
6100	6005	Public Utilities (Sewers and Drains)	Sewer Operating Sanitary	66510	Machinery	1,136,500
6100	6005	Public Utilities (Sewers and Drains)	Sewer Operating Sanitary	66530	Furniture and Fixtures	295,008
6100	6005	Public Utilities (Sewers and Drains)	Sewer Operating Sanitary	66100	Land and land improvements	1,000
6200	6001	Public Utilities (Director's Office)	Storm Sewer Operating	66530	Furniture and Fixtures	26,332
6200	6001	Public Utilities (Director's Office)	Storm Sewer Operating	66510	Machinery	3,652
6200	6015	Public Utilities (Storm)	Storm Sewer Operating	66520	Vehicles	67,000
6300	6001	Public Utilities (Director's Office)	Electricity Operating	66530	Furniture and Fixtures	13,847
6300	6001	Public Utilities (Director's Office)	Electricity Operating	66510	Machinery	1,920
6300	6007	Public Utilities (Electricity)	Electricity Operating	66400	Improvements other than building total	1,820,000
6300	6007	Public Utilities (Electricity)	Electricity Operating	66520	Vehicles	817,000
6300	6007	Public Utilities (Electricity)	Electricity Operating	66510	Machinery	170,000
6300	6007	Public Utilities (Electricity)	Electricity Operating	66530	Furniture and Fixtures	160,000

2018 DEBT SERVICE BUDGET

SUMMARY

TYPE OF INDEBTEDNESS AND

SOURCE OF FUNDS-(PRIMARY)[ACTUAL]

All figures in dollars

Property Taxes levied inside the ten mill limit			
(L)	(Unvoted Property Taxes)[Special Income Tax]	\$	73,012,587.62
(L-SS-fs)	(Unvoted Property Taxes)[Storm Sewer-Fee Supported]		3,141,941.01
(L-Note/SIB)	(Unvoted Property Taxes)[Notes/SIB Loans]		<u>3,271,590.73</u>
	SUB-TOTAL	\$	79,426,119.36
Property Taxes levied outside the ten mill limit			
(U)	(Voted Property Taxes)[Special Income Tax]		136,324,684.81
(U-SS-SIT)	(Voted Property Taxes)[Storm Sewer-Special Inc Tax]		15,140.18
(U-SS-fs)	(Voted Property Taxes)[Storm Sewer-Fee Supported]		<u>12,125,341.79</u>
	SUB-TOTAL		148,465,166.78
Electricity Enterprise			
(E-EL-Dist)	(Unvoted Property Taxes)[Enterprise Funds]		
(E-EL-St Lt)	(Unvoted Property Taxes)[Enterprise Funds]		
(E-EL-SIT)	(Unvoted Property Taxes)[Enterprise Funds/Spec Inc Tax]		579,025.02
(E-EU-Dist)	(Voted Property Taxes)[Enterprise Funds]		608,625.00
(E-EU-St Lt)	(Voted Property Taxes)[Enterprise Funds]		445,150.00
(E-EU-SIT)	(Voted Property Taxes)[Enterprise Funds/Special Inc Tax]		1,264,340.00
(E-EA)	(Assessment Collections)[Enterprise Funds]		<u>620.00</u>
	SUB-TOTAL		2,897,760.02
Water Enterprise			
(W-EL)	(Unvoted Property Taxes)[Enterprise Funds]		2,690,454.51
(W-EU)	(Voted Property Taxes)[Enterprise Funds]		<u>76,433,511.81</u>
	SUB-TOTAL		79,123,966.32
Sewer Enterprise			
(S-EL)	(Unvoted Property Taxes)[Enterprise Funds]		2,544,021.00
(S-EU)	(Voted Property Taxes)[Enterprise Funds]		49,715,953.86
(S-EU-VR)	(Voted Property Taxes)[Enterprise Funds]		4,720,000.00
(S-EA)	(Assessment Collections)[Enterprise Funds]		<u>66,135.51</u>
	SUB-TOTAL		<u>57,046,110.37</u>
	TOTAL DEBT SERVICE 2018	\$	<u>366,959,122.85</u>

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
LIMITED - UNVOTED PROPERTY TAX (L)

BOND ISSUE	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Lim Series 2005C Ref P&F Pension Liab (05-73)	5	8/30/2005	7/15/2018	0.04250	1,830,000.00	1,830,000.00	77,775.00	1,907,775.00
Lim Series 2009B Construction Mgmt (09-15)	9	11/19/2009	7/1/2019	0.03250	840,000.00	840,000.00	27,825.00	867,825.00
Lim Series 2009B Development-Housing (09-16)	9	11/19/2009	7/1/2019	0.03250	200,000.00	200,000.00	6,625.00	206,625.00
Lim Series 2009B King Lincoln Theatre (09-19)	9	11/19/2009	7/1/2019	0.03250	200,000.00	200,000.00	6,625.00	206,625.00
Lim Series 2009B Ref Fleet Mgmt-FS (09-23)	9	11/19/2009	7/1/2019	0.03250	52,000.00	52,000.00	1,723.76	53,723.76
Lim Series 2010B Muni Ct Clerk-SIT (10-10)	10	8/12/2010	6/1/2019	0.05000	110,000.00	110,000.00	4,125.00	114,125.00
Lim Series 2010B Construction Mgmt (10-11)	10	8/12/2010	6/1/2019	0.05000	1,695,000.00	1,695,000.00	63,625.00	1,758,625.00
Lim Series 2010B Construction Mgmt-N Market (10-12)	10	8/12/2010	6/1/2019	0.05000	330,000.00	330,000.00	10,710.00	340,710.00
Lim Series 2010B Development-Green Cois (10-18)	10	8/12/2010	6/1/2018	0.05000	140,000.00	140,000.00	3,500.00	143,500.00
Lim Series 2010B Develop-Woodland Mkr (10-19)	10	8/12/2010	6/1/2018	0.05000	200,000.00	200,000.00	7,500.00	207,500.00
Lim Series 2010B Develop-Corp Retention (10-20)	10	8/12/2010	6/1/2019	0.05000	50,000.00	50,000.00	1,875.00	51,875.00
Lim Series 2010B Development-Housing (10-21)	10	8/12/2010	6/1/2021	0.05000	270,000.00	270,000.00	9,075.00	279,075.00
Lim Series 2010B Develop-Roof Program (10-22)	10	8/12/2010	6/1/2021	0.05000	130,000.00	130,000.00	4,350.00	134,350.00
Lim Series 2010B Emerg Shelter Repair (10-23)	10	8/12/2010	6/1/2021	0.05000	95,000.00	95,000.00	25,000.00	120,000.00
Lim Series 2010B Development-Hotel Denro (10-24)	10	8/12/2010	6/1/2021	0.05000	175,000.00	175,000.00	5,950.00	180,950.00
Lim Series 2010B Ref Public Safety Comm (10-34)	10	8/12/2010	6/1/2019	0.05000	1,078,600.00	1,078,600.00	40,560.00	1,119,160.00
Lim Series 2010B Ref Health (10-36)	10	8/12/2010	6/1/2018	0.05000	106,800.00	106,800.00	2,670.00	109,470.00
Lim Series 2010B Ref Construction Mgmt (10-37)	10	8/12/2010	6/1/2018	0.05000	77,700.00	77,700.00	1,942.50	79,642.50
Lim Series 2010B Info Services-FS (10-15)	10	8/12/2010	6/1/2018	0.05000	265,000.00	265,000.00	6,625.00	271,625.00
Lim Series 2010E Info Services-SIT (10-16)	10	8/12/2010	6/1/2018	0.05000	145,000.00	145,000.00	2,653.50	147,653.50
Lim Series 2010E Info Services-FS (10-17)	10	8/12/2010	6/1/2018	0.05000	540,000.00	540,000.00	9,882.00	549,882.00
Lim Series 2010E Fleet Mgmt-FS (10-13)	10	8/12/2010	6/1/2018	0.03660	205,000.00	205,000.00	9,125.00	214,125.00
Lim Series 2010E Fleet Fuel Site-FS (10-14)	10	8/12/2010	6/1/2018	0.03660	125,000.00	125,000.00	2,287.50	127,287.50
Lim Series 2010-2B Polaris TIF (10-41)	10	12/7/2010	6/1/2022	0.05000	2,060,000.00	2,060,000.00	60,512.50	2,120,512.50
Lim Series 2011B Muni Ct Clerk-SIT (11-06)	11	8/25/2011	7/1/2022	0.050225	225,000.00	225,000.00	9,912.50	234,912.50
Lim Series 2011B Const Mgmt (11-07)	11	8/25/2011	7/1/2027	0.050225	5,395,000.00	5,395,000.00	210,343.76	5,605,343.76
Lim Series 2011B Development (11-11)	11	8/25/2011	7/1/2022	0.050225	225,000.00	225,000.00	11,605.00	236,605.00
Lim Series 2011B Corp Retention (11-12)	11	8/25/2011	7/1/2022	0.050225	100,000.00	100,000.00	4,500.00	104,500.00
Lim Series 2011B Lincoln Theatre (11-13)	11	8/25/2011	7/1/2022	0.050225	25,000.00	25,000.00	1,150.00	26,150.00
Lim Series 2011B Public Art (11-14)	11	8/25/2011	7/1/2022	0.050225	10,460,000.00	10,460,000.00	447,175.00	10,907,175.00
Lim Series 2011B Ref Transportation (11-22)	11	8/25/2011	7/1/2021	0.050225	1,560,000.00	1,560,000.00	74,700.00	1,634,700.00
Lim Series 2011B Ref Fire (11-24)	11	8/25/2011	7/1/2021	0.050225	1,560,000.00	1,560,000.00	74,700.00	1,634,700.00
Lim Series 2011B Ref Development (11-25)	11	8/25/2011	7/1/2021	0.050225	1,740,000.00	1,740,000.00	74,237.50	1,814,237.50
Lim Series 2011B Ref Rec & Parks (11-26)	11	8/25/2011	7/1/2021	0.050225	1,010,000.00	1,010,000.00	43,150.00	1,053,150.00
Lim Series 2011B Ref Health (11-27)	11	8/25/2011	7/1/2021	0.050225	1,010,000.00	1,010,000.00	43,150.00	1,053,150.00
Lim Series 2011C Casino Improvement (11-15)	11	8/25/2011	7/1/2032	0.03250	11,250,000.00	11,250,000.00	495,525.00	11,745,525.00
Lim Series 2011B Info Services-FS (11-09)	11	8/25/2011	7/1/2019	0.050225	1,190,000.00	1,190,000.00	46,362.50	1,236,362.50
Lim Series 2011B Fleet Mgmt-SIT (11-08)	11	8/25/2011	7/1/2019	0.050225	520,000.00	520,000.00	20,250.00	540,250.00
Lim Series 2011C Fleet Mgmt-FS (11-16)	11	8/25/2011	7/1/2019	0.050225	450,000.00	450,000.00	14,940.00	464,940.00
Lim Series 2012-2 Ref Transportation (12-26)	12	3/21/2012	7/1/2022	0.03250	2,610,000.00	2,610,000.00	104,400.00	2,714,400.00
Lim Series 2012-2 Ref Development (12-28)	12	3/21/2012	7/1/2025	0.03250	1,660,000.00	1,660,000.00	78,800.00	1,738,800.00
Lim Series 2012-2 Ref Rec & Parks (12-29)	12	3/21/2012	7/1/2025	0.03250	250,000.00	250,000.00	10,000.00	260,000.00
Lim Series 2012B Construction Mgmt (12-37)	12	7/24/2012	2/15/2028	0.05000	16,030,000.00	16,030,000.00	634,050.00	16,664,050.00
Lim Series 2012B Development (12-41)	12	7/24/2012	2/15/2023	0.05000	4,910,000.00	4,910,000.00	216,850.00	5,126,850.00
Lim Series 2012B Refuse Collection (12-42)	12	7/24/2012	2/15/2023	0.05000	330,000.00	330,000.00	8,250.00	338,250.00
Lim Series 2012E Info Services-SIT (12-39)	12	7/24/2012	2/15/2020	0.05000	765,000.00	765,000.00	31,875.00	796,875.00
Lim Series 2012B Info Services-FS (12-40)	12	7/24/2012	2/15/2020	0.05000	285,000.00	285,000.00	11,875.00	296,875.00
Lim Series 2012B Fleet Mgmt-FS (12-38)	12	7/24/2012	2/15/2020	0.05000	2,240,000.00	2,240,000.00	94,500.00	2,334,500.00
Lim Series 2012-4 Ref Development (12-81)	12	9/26/2012	8/15/2024	0.03000	120,000.00	120,000.00	5,100.00	125,100.00
Lim Series 2012-4 Ref Development-King Linc (12-83)	12	9/26/2012	8/15/2024	0.03000	100,000.00	100,000.00	4,250.00	104,250.00
Lim Series 2012-4 Ref Development-Parsons (12-84)	12	9/26/2012	8/15/2024	0.03000	635,000.00	635,000.00	27,000.00	662,000.00
Lim Series 2012-4 Ref Development-Wheatland (12-86)	12	9/26/2012	8/15/2024	0.03000	100,000.00	100,000.00	4,250.00	104,250.00
Lim Series 2012-4 Ref Development-RiverSouth (12-87)	12	9/26/2012	8/15/2024	0.03000	200,000.00	200,000.00	8,500.00	208,500.00
Lim Series 2012-4 Ref Safety & Health (12-88)	12	9/26/2012	8/15/2024	0.03000	5,690,000.00	5,690,000.00	241,900.00	5,931,900.00
Lim Series 2012-4 Ref Rec & Parks (12-89)	12	9/26/2012	8/15/2024	0.03000	120,000.00	120,000.00	5,100.00	125,100.00
Lim Series 2012-4 Ref Rec & Parks (12-90)	12	9/26/2012	8/15/2024	0.03000	3,065,000.00	3,065,000.00	130,300.00	3,195,300.00

12	Lim Series 2012-4 Ref Fleet Mgmt-FS (12-82)	9/26/2012	8/15/2026	0.03000	8,500,000.00	940,000.00	358,650.00	1,298,650.00
12	Lim Series 2012-7 Ref Polaris TIF (12-126)	11/27/2012	12/1/2025	01/00/00	9,340,000.00	975,000.00	436,450.00	1,411,450.00
12	Lim Series 2012-8 Ref Easton TIF (12-127)	11/27/2012	12/1/2025	0.01362	18,905,000.00	2,215,000.00	413,294.56	2,628,294.56
13	Lim Series 2013-2 Ref Construction Mgmt (13-23)	6/13/2013	7/1/2024	-	1,850,000.00	-	92,500.00	92,500.00
13	Lim Series 2013-2 Ref Housing (13-26)	6/13/2013	7/1/2020	-	95,000.00	-	4,750.00	4,750.00
13	Lim Series 2013-2 Ref King Lincoln Theatre (13-27)	6/13/2013	7/1/2020	-	830,000.00	-	34,375.00	34,375.00
13	Lim Series 2013-2 Ref Muni Cl Clerk-SIT (13-28)	6/13/2013	7/1/2021	-	90,000.00	-	4,500.00	4,500.00
13	Lim Series 2013-2 Ref Construction Mgmt (13-29)	6/13/2013	7/1/2024	-	3,350,000.00	-	167,500.00	167,500.00
13	Lim Series 2013-2 Ref Dev-Woodland Mdw (13-31)	6/13/2013	7/1/2031	-	845,000.00	-	34,187.50	34,187.50
13	Lim Series 2013-2 Ref Corp Retention (13-32)	6/13/2013	7/1/2021	-	35,000.00	-	1,750.00	1,750.00
13	Lim Series 2013-2 Ref Construction Mgmt (13-33)	6/13/2013	7/1/2029	0.05000	18,020,000.00	1,285,000.00	786,762.50	2,071,762.50
13	Lim Series 2013-2 Ref Fleet Mgmt-FS (13-36)	6/13/2013	7/1/2024	-	640,000.00	-	32,000.00	32,000.00
13	Lim Series 2013B City Auditor (13-42-1)	9/4/2013	8/15/2024	0.04000	1,290,000.00	55,000.00	44,237.50	99,237.50
13	Lim Series 2013B City Auditor (13-42-2)	9/4/2013	8/15/2023	0.05000	4,995,000.00	845,000.00	249,750.00	1,094,750.00
13	Lim Series 2013B Safety & Health (13-43-1)	9/4/2013	8/15/2027	0.04000	1,970,000.00	55,000.00	66,637.50	121,637.50
13	Lim Series 2013B Safety & Health (13-43-2)	9/4/2013	8/15/2023	0.05000	8,840,000.00	1,485,000.00	442,000.00	1,927,000.00
13	Lim Series 2013B Construction Mgmt (13-44-1)	9/4/2013	8/15/2029	0.04000	5,270,000.00	60,000.00	195,000.00	255,000.00
13	Lim Series 2013B Construction Mgmt (13-44-2)	9/4/2013	8/15/2023	0.05000	14,080,000.00	2,355,000.00	704,000.00	3,959,000.00
13	Lim Series 2013B Refuse Collection (13-45-1)	9/4/2013	8/15/2019	0.04000	65,000.00	55,000.00	2,600.00	57,600.00
13	Lim Series 2013B Refuse Collection (13-45-2)	9/4/2013	8/15/2019	0.05000	1,700,000.00	830,000.00	85,000.00	915,000.00
13	Lim Series 2013B Development (13-47-1)	9/4/2013	8/15/2024	0.04000	995,000.00	55,000.00	34,612.50	89,612.50
13	Lim Series 2013B Development (13-47-2)	9/4/2013	8/15/2023	0.05000	3,250,000.00	55,000.00	162,500.00	717,500.00
13	Lim Series 2013B Development (13-54)	9/4/2013	8/15/2024	0.02140	3,545,000.00	510,000.00	111,085.00	621,085.00
13	Lim Series 2013D Construction Mgmt (13-55)	9/4/2013	8/15/2029	0.02140	4,020,000.00	335,000.00	145,882.50	480,882.50
13	Lim Series 2013B Info Services-SIT (13-48-1)	9/4/2013	8/15/2021	0.04000	205,000.00	55,000.00	7,750.00	62,750.00
13	Lim Series 2013B Info Services-SIT (13-48-2)	9/4/2013	8/15/2021	0.05000	1,395,000.00	345,000.00	69,750.00	814,750.00
13	Lim Series 2013B Info Services-FS (13-50-1)	9/4/2013	8/15/2021	0.04000	205,000.00	55,000.00	7,750.00	62,750.00
13	Lim Series 2013B Info Services-FS (13-50-2)	9/4/2013	8/15/2021	0.05000	1,400,000.00	350,000.00	70,000.00	820,000.00
13	Lim Series 2013D Info Services-FS (13-52)	9/4/2013	8/15/2023	0.02140	1,000,000.00	250,000.00	27,300.00	277,300.00
13	Lim Series 2013D Info Services-SIT (13-56)	9/4/2013	8/15/2023	0.05000	1,690,000.00	425,000.00	46,101.50	471,101.50
13	Lim Series 2013B Fleet Mgmt-FS (13-49-1)	9/4/2013	8/15/2021	0.02140	320,000.00	55,000.00	11,712.50	68,712.50
13	Lim Series 2013B Fleet Mgmt-FS (13-49-2)	9/4/2013	8/15/2024	0.04000	135,000.00	10,000.00	6,750.00	16,750.00
14	Lim Series 2014-2 Ref Development (14-24)	1/30/2014	2/15/2019	0.05	4,685,000.00	670,000.00	146,874.50	816,874.50
14	Lim Series 2014-2 Ref King Lincoln Theatre (14-25)	1/30/2014	2/15/2019	0.05000	410,000.00	510,000.00	33,350.00	543,350.00
14	Lim Series 2014-2 Ref Construction Mgmt (14-28)	1/30/2014	2/15/2018	0.05000	945,000.00	205,000.00	13,325.00	218,325.00
14	Lim Series 2014-2 Ref Auditor-SIT (14-31)	1/30/2014	2/15/2018	0.05	125,000.00	125,000.00	23,625.00	968,625.00
14	Lim Series 2014-2 Ref King Lincoln Theatre (14-33)	1/30/2014	2/15/2018	0.05000	305,000.00	305,000.00	31,250.00	312,625.00
14	Lim Series 2014-2 Ref Develop-Parsons Ave (14-34)	1/30/2014	2/15/2020	0.05	80,000.00	30,000.00	2,550.00	32,550.00
14	Lim Series 2014-2 Ref Transportation (14-35)	1/30/2014	2/15/2020	0.05000	495,000.00	165,000.00	14,025.00	32,250.00
14	Lim Series 2014-2 Ref Develop-Wheatland Ave (14-36)	1/30/2014	2/15/2020	0.05000	80,000.00	55,000.00	2,250.00	179,025.00
14	Lim Series 2014-2 Ref Development-RiverSouth (14-37)	1/30/2014	2/15/2020	0.05	150,000.00	55,000.00	4,275.00	56,275.00
14	Lim Series 2014-2 Ref Safety & Health (14-38)	1/30/2014	2/15/2020	0.05000	4,985,000.00	2,095,000.00	147,575.00	2,242,575.00
14	Lim Series 2014-2 Ref Rec & Parks (14-40)	1/30/2014	2/15/2020	0.05000	90,000.00	30,000.00	2,550.00	32,550.00
14	Lim Series 2014-2 Ref Muni Cl Clerk-SIT (14-41)	1/30/2014	2/15/2018	0.05000	80,000.00	80,000.00	66,425.00	851,425.00
14	Lim Series 2014-2 Ref Muni Cl Clerk (14-42)	1/30/2014	2/15/2018	0.05000	40,000.00	40,000.00	2,000.00	82,000.00
14	Lim Series 2014-2 Ref Fleet Mgmt-FS (14-27)	1/30/2014	2/15/2019	0.05000	685,000.00	340,000.00	22,300.00	41,000.00
14	Lim Series 2014-2 Ref Fleet Mgmt-FS (14-30)	1/30/2014	2/15/2018	0.05000	40,000.00	40,000.00	1,000.00	41,000.00
14	Lim Series 2014B Attorney/Muni C/HR (14-102)	6/24/2014	2/15/1925	0.04	780,000.00	100,000.00	362,300.00	362,300.00
14	Lim Series 2014B Construction Mgmt (14-103)	6/24/2014	2/15/1930	0.04000	8,030,000.00	620,000.00	321,400.00	41,000.00
14	Lim Series 2014C Development (14-106)	6/24/2014	2/15/1925	0.02	5,360,000.00	670,000.00	247,900.00	914,400.00
14	Lim Series 2014C Construction Mgmt (14-107)	6/24/2014	2/15/1930	0.01500	520,000.00	400,000.00	15,840.00	55,840.00
14	Lim Series 2014C Rec & Parks (14-111)	6/24/2014	2/15/1925	0.02	3,175,000.00	90,000.00	33,960.00	482,460.00
14	Lim Series 2014B Info Services-FS (14-104)	6/24/2014	2/15/1930	0.01500	1,120,000.00	90,000.00	33,960.00	123,960.00
14	Lim Series 2014B Info Services-FS (14-108)	6/24/2014	2/15/1922	0.04000	260,000.00	200,000.00	7,920.00	27,920.00
14	Lim Series 2014B Fleet Mgmt-FS (14-105)	6/24/2014	2/15/1922	0.01500	2,135,000.00	430,000.00	93,850.00	523,850.00
14	Lim Series 2014C Fleet Mgmt-FS (14-109)	6/24/2014	2/15/1925	0.04	720,000.00	90,000.00	7,875.00	123,300.00
14	Lim Series 2014-6 Ref Development-Gowdy (14-126)	9/4/2014	8/15/2025	0.02	3,890,000.00	490,000.00	591,067.50	591,067.50
14	Lim Series 2014-6 Ref King Lincoln Theatre (14-127)	9/4/2014	8/15/2025	-	2,805,000.00	-	130,950.00	130,950.00
14	Lim Series 2014-6 Ref King Lincoln Theatre (14-130)	9/4/2014	8/15/2028	-	1,125,000.00	-	52,550.00	52,550.00
14	Lim Series 2014-6 Ref Develop-Parsons Ave (14-131)	9/4/2014	8/15/2028	-	105,000.00	-	4,300.00	4,300.00
14	Lim Series 2014-6 Ref Transportation (14-132)	9/4/2014	8/15/2028	-	650,000.00	-	3,750.00	3,750.00

14	Lim Series 2014-6 Ref Develop-Wheatland Ave (14-133)	9/4/2014	8/15/2028	105,000.00	-	3,750.00	3,750.00
14	Lim Series 2014-6 Ref Develop-RiverSouth (14-134)	9/4/2014	8/15/2026	100,000.00	-	4,000.00	4,000.00
14	Lim Series 2014-6 Ref Safety & Health (14-135)	9/4/2014	8/15/2025	1,315,000.00	-	65,750.00	65,750.00
14	Lim Series 2014-6 Ref Fleet Mgmt-FS (14-128)	9/4/2014	8/15/2025	1,875,000.00	-	87,550.00	87,550.00
15	Lim Series 2015B City Atty/HR (15-11)	8/13/2015	7/1/2026	140,000.00	20,000.00	4,300.00	4,300.00
15	Lim Series 2015B Construction Mgmt (15-12)	8/13/2015	7/1/2026	60,180,000.00	3,170,000.00	2,064,980.00	2,064,980.00
15	Lim Series 2015B Construction (15-15)	8/13/2015	7/1/2026	6,435,000.00	715,000.00	206,200.00	206,200.00
15	Lim Series 2015C Development (15-18)	8/13/2015	7/1/2026	5,795,000.00	645,000.00	140,888.76	140,888.76
15	Lim Series 2015C Rec & Parks (15-19)	8/13/2015	7/1/2023	325,000.00	25,000.00	8,971.26	8,971.26
15	Lim Series 2015B Info Services-FS (15-13)	8/13/2015	7/1/2023	1,560,000.00	260,000.00	41,600.00	41,600.00
15	Lim Series 2015C Info Services-FS (15-16)	8/13/2015	7/1/2023	640,000.00	110,000.00	13,762.00	13,762.00
15	Lim Series 2015B Fleet Mgmt-FS (15-14)	8/13/2015	7/1/2026	1,960,000.00	220,000.00	61,600.00	61,600.00
15	Lim Series 2015C Fleet Mgmt-FS (15-17)	8/13/2015	7/1/2026	5,490,000.00	610,000.00	133,254.50	133,254.50
16	Lim Series 2016-2 Ref Development (16-45)	3/7/2016	7/1/2027	860,000.00	-	350,000.00	350,000.00
16	Lim Series 2016-2 Ref King Lincoln Theatre (16-46)	3/7/2016	7/1/2027	350,000.00	-	15,750.00	15,750.00
16	Lim Series 2016-2 Ref Construction Mgmt (16-50)	3/7/2016	7/1/2026	2,610,000.00	-	83,400.00	83,400.00
16	Lim Series 2016-2 Ref King Lincoln Theatre (16-51)	3/7/2016	7/1/2025	385,000.00	-	19,250.00	19,250.00
16	Lim Series 2016-2 Ref Construction Mgmt (16-52)	3/7/2016	7/1/2026	190,000.00	-	9,500.00	9,500.00
16	Lim Series 2016-2 Ref Dev Woodland Meadows (16-54)	3/7/2016	7/1/2026	1,395,000.00	-	69,750.00	69,750.00
16	Lim Series 2016-2 Ref Construction Mgmt (16-55)	3/7/2016	7/1/2026	3,920,000.00	-	8,500.00	8,500.00
16	Lim Series 2016-2 Ref Safety & Health (16-56)	3/7/2016	7/1/2026	170,000.00	-	196,000.00	196,000.00
16	Lim Series 2016-2 Ref Safety & Health (16-57)	3/7/2016	7/1/2026	2,990,000.00	-	149,500.00	149,500.00
16	Lim Series 2016-2 Ref Fleet Mgmt-FS (16-47)	3/7/2016	7/1/2026	4,665,000.00	-	234,250.00	234,250.00
16	Lim Series 2016-2 Ref Fleet Mgmt-FS (16-53)	3/7/2016	7/1/2027	575,000.00	-	25,900.00	25,900.00
16	Lim Series 2016B Construction Mgmt (16-70)	8/4/2016	7/1/2028	255,000.00	-	12,750.00	12,750.00
16	Lim Series 2016B Construction Mgmt (16-73)	8/4/2016	8/15/2032	20,485,000.00	1,370,000.00	546,125.00	546,125.00
16	Lim Series 2016B Development (16-75)	8/4/2016	8/15/2027	12,600,000.00	1,260,000.00	1,916,125.00	1,916,125.00
16	Lim Series 2016B Safety & Health (16-74)	8/4/2016	8/15/2030	17,665,000.00	1,360,000.00	302,400.00	302,400.00
16	Lim Series 2016B Transportation (16-75)	8/4/2016	8/15/2033	25,705,000.00	1,610,000.00	461,900.00	461,900.00
16	Lim Series 2016D Development (16-80)	8/4/2016	8/15/2027	10,560,000.00	1,060,000.00	690,525.00	690,525.00
16	Lim Series 2016D Safety & Health (16-81)	8/4/2016	8/15/2030	1,150,000.00	90,000.00	220,431.26	220,431.26
16	Lim Series 2016B Info Services-SIT (16-69)	8/4/2016	8/15/2024	910,000.00	130,000.00	25,043.76	25,043.76
16	Lim Series 2016B Info Services-FS (16-71)	8/4/2016	8/15/2024	3,085,000.00	445,000.00	17,550.00	17,550.00
16	Lim Series 2016B Fleet Mgmt-FS (16-76)	8/4/2016	8/15/2024	1,550,000.00	225,000.00	59,450.00	59,450.00
16	Lim Series 2016D Fleet Mgmt-FS (16-72)	8/4/2016	8/15/2027	900,000.00	90,000.00	31,000.00	31,000.00
16	Lim Series 2016D Fleet Mgmt-FS (16-79)	8/4/2016	8/15/2027	100,000.00	10,000.00	21,600.00	21,600.00
16	Lim Series 2016-4 Ref Safety & Health (16-110)	11/16/2016	2/15/2027	1,470,000.00	-	2,087.50	2,087.50
16	Lim Series 2016-4 Ref Safety & Health (16-111)	11/16/2016	2/15/2028	1,515,000.00	-	73,500.00	73,500.00
16	Lim Series 2016-4 Ref Construction Mgmt (16-112)	11/16/2016	2/15/2027	2,320,000.00	-	75,750.00	75,750.00
16	Lim Series 2016-4 Ref Construction Mgmt (16-113)	11/16/2016	2/15/2028	2,380,000.00	-	116,000.00	116,000.00
	TOTAL			461,855,300.00	54,999,700.00	16,630,637.62	16,630,637.62

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
 LIMITED - UNVOTED PROPERTY TAX
 STORM SEWER - FEE SUPPORTED (L-SS-fs)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Lim Series 2009B Ref Storm Swr-ENT (09-22)	9	11/19/2009	7/1/2019	0.09250	207,000.00	104,000.00	6,856.26	110,856.26
Lim Series 2010B Ref Storm Swr-ENT (10-35)	10	8/12/2010	6/1/2023	0.05000	1,081,700.00	180,300.00	35,177.50	215,477.50
Lim Series 2011B Ref Storm Swr-ENT (11-23)	11	8/25/2011	7/1/2021	.0510225	6,500,000.00	1,640,000.00	277,909.00	1,917,909.00
Lim Series 2012-2 Ref Storm Swr-ENT (12-27)	12	3/21/2012	7/1/2025		6,180,000.00	-	293,350.00	293,350.00
TOTAL					13,968,700.00	1,924,300.00	613,283.76	2,537,583.76

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
 LIMITED - UNVOTED PROPERTY TAX
 NOTES/SIB LOANS

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Main Street Bridge Replacement (SIB Loan)	6	6/13/2006	12/3/2018	0.03000	1,545,402.19	1,545,402.19	34,857.83	1,580,260.02
Hamilton Road Project (SIB Loan)	16	6/2/2016	5/15/2036	0.02143	7,900,000.00	310,000.00	278,484.56	588,484.56
TOTAL					9,445,402.19	1,855,402.19	313,342.39	2,168,744.58

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT

UNLIMITED - VOTED PROPERTY TAXES/SPECIAL INCOME TAX (U)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Unlim Series 2008A Trans-Hayden TIF (08-07)	9	11/19/2009	7/1/2020	0.03250	840,000.00	280,000.00	27,300.00	307,300.00
Unlim Series 2010A Safety & Health (10-01)	10	8/12/2010	6/1/2019		3,100,000.00	1,550,000.00	111,875.00	1,661,875.00
Unlim Series 2010A Safety & Health-Southside (10-02)	10	8/12/2010	6/1/2025	.04/05	390,000.00	45,000.00	13,500.00	58,500.00
Unlim Series 2010A Rec & Parks (10-03)	10	8/12/2010	6/1/2019		2,805,000.00	1,305,000.00	93,950.00	1,398,950.00
Unlim Series 2010A Rec & Parks (10-04)	10	8/12/2010	6/1/2028	.04/05	505,000.00	45,000.00	17,545.00	62,545.00
Unlim Series 2010A Transportation (10-05)	10	8/12/2010	6/1/2019		6,810,000.00	3,405,000.00	245,775.00	3,650,775.00
Unlim Series 2010A Ref Transportation (10-25)	10	8/12/2010	6/1/2019	.04/05	12,848,700.00	4,245,300.00	536,302.50	4,781,602.50
Unlim Series 2010A Ref Police & Fire Comm (10-27)	10	8/12/2010	6/1/2020	.04/05	2,186,800.00	1,092,200.00	82,035.00	1,174,235.00
Unlim Series 2010A Ref Health (10-29)	10	8/12/2010	6/1/2018	.04/05	631,700.00	210,200.00	26,330.00	236,530.00
Unlim Series 2011A Safety & Health (11-01)	11	8/25/2011	7/1/2025	.05/04	223,800.00	223,800.00	5,985.00	229,785.00
Unlim Series 2011A Rec & Parks (11-02)	11	8/25/2011	7/1/2028	.05/04	4,235,000.00	1,055,000.00	210,806.24	1,265,806.24
Unlim Series 2011A Transportation (11-03)	11	8/25/2011	7/1/2025	.05/04	7,675,000.00	1,530,000.00	366,993.76	1,896,993.76
Unlim Series 2011A Ref Transportation (11-17)	11	8/25/2011	7/1/2025	.05/04	19,685,000.00	4,900,000.00	979,468.76	5,879,468.76
Unlim Series 2011A Ref Rec & Parks (11-20)	11	8/25/2011	7/1/2021	.05/04	10,405,000.00	2,605,000.00	518,500.00	3,123,500.00
Unlim Series 2011A Ref Rec & Parks-Golf (11-21)	11	8/25/2011	7/1/2021	.05/04	5,805,000.00	1,455,000.00	289,250.00	1,744,250.00
Unlim Series 2012-1 Ref Transportation (12-01)	12	8/25/2011	7/1/2021	.05/04	190,000.00	40,000.00	9,450.00	49,450.00
Unlim Series 2012-1 Ref Rec & Parks (12-03)	12	3/21/2012	7/1/2022	.03/05	2,785,000.00	10,000.00	84,550.00	84,550.00
Unlim Series 2012-1 Ref Transportation (12-04)	12	3/21/2012	7/1/2022	.03/05	1,555,000.00	5,000.00	47,150.00	52,150.00
Unlim Series 2012-1 Ref Rec & Parks (12-05)	12	3/21/2012	7/1/2022	.03/05	50,000.00	-	1,500.00	1,500.00
Unlim Series 2012-1 Ref Rec & Parks-Golf (12-06)	12	3/21/2012	7/1/2022	.03/05	405,000.00	85,000.00	17,900.00	102,900.00
Unlim Series 2012-1 Ref Rec & Parks (12-07)	12	3/21/2012	7/1/2023	.03/05	7,625,000.00	1,290,000.00	342,550.00	1,632,550.00
Unlim Series 2012-1 Ref Safety & Health (12-10)	12	3/21/2012	7/1/2022	.03/05	7,405,000.00	1,495,000.00	325,400.00	1,820,400.00
Unlim Series 2012-1 Ref Safety & Health (12-12)	12	3/21/2012	7/1/2021	.03/05	15,030,000.00	3,780,000.00	698,750.00	4,476,750.00
Unlim Series 2012-1 Ref Rec & Parks-Golf (12-13)	12	3/21/2012	7/1/2022		2,015,000.00	-	87,350.00	87,350.00
Unlim Series 2012-1 Ref Rec & Parks (12-14)	12	3/21/2012	7/1/2022		60,000.00	-	2,600.00	2,600.00
Unlim Series 2012-1 Ref Transportation (12-15)	12	3/21/2012	7/1/2022		2,650,000.00	-	114,900.00	114,900.00
Unlim Series 2012A Safety & Health (12-30)	12	3/21/2012	7/1/2022		9,050,000.00	-	392,200.00	392,200.00
Unlim Series 2012A Rec & Parks (12-31)	12	7/24/2012	2/15/2027	0.05000	16,520,000.00	2,065,000.00	691,775.00	2,756,775.00
Unlim Series 2012A Refuse Collection (12-32)	12	7/24/2012	2/15/2028	0.05000	17,440,000.00	1,940,000.00	726,600.00	2,666,600.00
Unlim Series 2012-3 Ref Safety & Health (12-62)	12	7/24/2012	2/15/2029	0.05000	42,030,000.00	4,205,000.00	1,744,225.00	5,949,225.00
Unlim Series 2012-3 Ref Safety & Health (12-63)	12	7/24/2012	2/15/2018	0.05000	1,760,000.00	1,760,000.00	44,000.00	1,804,000.00
Unlim Series 2012-3 Ref Rec & Parks-Golf (12-65)	12	9/26/2012	8/15/2019	0.05000	1,285,000.00	645,000.00	65,850.00	710,850.00
Unlim Series 2012-3 Ref Rec & Parks (12-84)	12	9/26/2012	8/15/2019	0.05000	40,000.00	20,000.00	2,050.00	22,050.00
Unlim Series 2012-3 Ref Transportation (12-85)	12	9/26/2012	8/15/2019	0.05000	1,685,000.00	845,000.00	86,350.00	931,350.00
Unlim Series 2012-3 Ref Transportation (12-70)	12	9/26/2012	8/15/2019	0.05000	5,740,000.00	2,870,000.00	294,175.00	3,164,175.00
Unlim Series 2012-3 Ref Safety & Health (12-71)	12	9/26/2012	8/15/2022		6,695,000.00	-	334,750.00	334,750.00
Unlim Series 2012-3 Ref Rec & Parks (12-72)	12	9/26/2012	8/15/2022		740,000.00	-	37,000.00	37,000.00
Unlim Series 2013-1 Ref Safety & Health (13-01)	13	6/13/2013	7/1/2024	0.05000	5,340,000.00	725,000.00	38,500.00	38,500.00
Unlim Series 2013-1 Ref Rec & Parks (13-02)	13	6/13/2013	7/1/2024	0.05000	2,300,000.00	310,000.00	267,000.00	992,000.00
Unlim Series 2013-1 Ref Transportation (13-03)	13	6/13/2013	7/1/2024	0.05000	6,875,000.00	935,000.00	115,000.00	425,000.00
Unlim Series 2013-1 Ref Safety & Health (13-12)	13	6/13/2013	7/1/2024	0.05000	890,000.00	343,750.00	343,750.00	1,278,750.00
Unlim Series 2013-1 Ref Trans-Hayden TIF (13-04)	13	6/13/2013	7/1/2024	0.05000	6,220,000.00	120,000.00	44,500.00	164,500.00
Unlim Series 2013A Safety & Health (13-14)	13	6/13/2013	7/1/2024		5,145,000.00	-	311,000.00	311,000.00
Unlim Series 2013A Rec & Parks (13-34)	13	9/4/2013	8/15/2024	0.05000	13,585,000.00	-	257,250.00	257,250.00
Unlim Series 2013A Transportation (13-36)	13	9/4/2013	8/15/1931	0.05000	4,030,000.00	580,000.00	201,500.00	781,500.00
Unlim Series 2013A Refuse Collection (13-37)	13	9/4/2013	8/15/1930	0.05000	18,720,000.00	1,875,000.00	936,000.00	2,811,000.00
Unlim Series 2013C Rec & Parks-Golf (13-51)	13	9/4/2013	8/15/1931	0.05000	50,075,000.00	5,565,000.00	2,503,750.00	8,068,750.00
Unlim Series 2014-1 Ref Transportation (14-11)	14	1/30/2014	2/15/2020	0.05000	460,000.00	230,000.00	23,000.00	253,000.00
Unlim Series 2014-1 Ref Safety & Health (14-12)	14	1/30/2014	2/15/2020	0.05000	2,780,000.00	200,000.00	105,850.00	305,850.00
Unlim Series 2014-1 Ref Rec & Parks (14-13)	14	1/30/2014	2/15/2020	0.05000	10,265,000.00	3,400,000.00	425,250.00	3,825,250.00
Unlim Series 2014-3 Ref Rec & Parks (14-58)	14	1/30/2014	2/15/2020	0.05000	1,140,000.00	360,000.00	47,500.00	427,500.00
Unlim Series 2014A Safety & Health (14-91)	14	6/24/2014	2/15/2018	1.86900	580,000.00	590,000.00	48,750.00	438,750.00
	14			0.05000	21,135,000.00	2,115,000.00	940,575.00	595,513.55
								3,085,575.00

Unlim Series 2014A Rec & Parks V2008 (14-92)	14	6/24/2014	2/15/1932	0.05000	3,690,000.00	265,000.00	157,575.00	422,575.00
Unlim Series 2014A Rec & Parks V2013 (14-93)	14	6/24/2014	2/15/1930	0.05000	24,735,000.00	2,065,000.00	1,082,125.00	3,147,125.00
Unlim Series 2014A Transportation V2008 (14-94)	14	6/24/2014	2/15/1931	0.05000	52,325,000.00	4,025,000.00	2,274,125.00	6,299,125.00
Unlim Series 2014A Refuse Collection (14-95)	14	6/24/2014	2/15/1931	0.05000	17,605,000.00	1,355,000.00	765,175.00	2,120,175.00
Unlim Series 2014A Rec & Parks-Golf (14-101)	14	6/24/2014	2/15/1920	0.05000	3,330,000.00	1,110,000.00	138,750.00	1,248,750.00
Unlim Series 2014-5 Ref Safety & Health (14-113)	14	9/4/2014	2/15/1930	0.05000	225,000.00	20,000.00	9,900.00	29,900.00
Unlim Series 2014-5 Ref Rec & Parks-Golf (14-114)	14	9/4/2014	8/15/2024	-	1,165,000.00	-	58,250.00	58,250.00
Unlim Series 2014-5 Ref Rec & Parks (14-115)	14	9/4/2014	8/15/2023	-	20,000.00	-	1,000.00	1,000.00
Unlim Series 2014-5 Ref Transportation (14-119)	14	9/4/2014	8/15/2023	-	775,000.00	-	38,750.00	38,750.00
Unlim Series 2014-5 Ref Safety & Health (14-120)	14	9/4/2014	8/15/2023	-	3,140,000.00	-	157,000.00	157,000.00
Unlim Series 2014-5 Ref Rec & Parks (14-121)	14	9/4/2014	8/15/2025	-	1,085,000.00	-	49,650.00	49,650.00
Unlim Series 2014-5 Ref Safety & Health (14-122)	14	9/4/2014	8/15/2024	-	720,000.00	-	36,000.00	36,000.00
Unlim Series 2014-5 Ref Rec & Parks (14-123)	14	9/4/2014	8/15/2024	-	1,030,000.00	-	51,500.00	51,500.00
Unlim Series 2014-5 Ref Transportation (14-124)	14	9/4/2014	8/15/2024	-	1,490,000.00	-	74,500.00	74,500.00
Unlim Series 2015A Safety & Health (15-01)	15	8/13/2015	7/1/2029	0.02000	18,315,000.00	1,530,000.00	238,500.00	238,500.00
Unlim Series 2015A Rec & Parks (15-02)	15	8/13/2015	7/1/2031	0.02000	32,740,000.00	2,340,000.00	641,000.00	2,171,000.00
Unlim Series 2015A Rec & Parks-Golf (15-03)	15	8/13/2015	7/1/2031	0.02000	745,000.00	55,000.00	25,600.00	3,489,605.00
Unlim Series 2015A Transportation (15-04)	15	8/13/2015	7/1/2032	0.02000	84,535,000.00	5,640,000.00	2,947,455.00	80,800.00
Unlim Series 2015A Refuse Collection (15-05)	15	8/13/2015	7/1/2021	0.02000	3,200,000.00	800,000.00	104,000.00	8,587,455.00
Unlim Series 2016-1 Ref Hayden Run (16-03)	16	3/7/2016	7/1/2025	-	1,260,000.00	-	57,900.00	904,000.00
Unlim Series 2016-1 Ref Safety & Health (16-11)	16	3/7/2016	7/1/2026	-	4,005,000.00	-	200,250.00	57,900.00
Unlim Series 2016-1 Ref Rec & Parks (16-12)	16	3/7/2016	7/1/2028	0.03000	8,895,000.00	20,000.00	413,800.00	200,250.00
Unlim Series 2016-1 Ref Transportation (16-13)	16	3/7/2016	7/1/2028	0.03000	28,445,000.00	60,000.00	1,323,600.00	433,800.00
Unlim Series 2016-1 Ref Safety & Health (16-15)	16	3/7/2016	7/1/2026	0.03000	3,955,000.00	5,000.00	197,400.00	1,383,600.00
Unlim Series 2016-1 Ref Rec & Parks (16-16)	16	3/7/2016	7/1/2026	0.03000	3,685,000.00	5,000.00	183,900.00	202,400.00
Unlim Series 2016-1 Ref Transportation (16-17)	16	3/7/2016	7/1/2026	0.03000	7,990,000.00	5,000.00	399,100.00	188,900.00
Unlim Series 2016-1 Ref Safety & Health (16-22)	16	3/7/2016	7/1/2025	-	1,285,000.00	-	64,250.00	404,100.00
Unlim Series 2016-1 Ref Rec & Parks (16-23)	16	3/7/2016	7/1/2025	-	2,120,000.00	-	106,000.00	64,250.00
Unlim Series 2016-1 Ref Transportation (16-24)	16	3/7/2016	7/1/2026	-	5,585,000.00	-	279,750.00	106,000.00
Unlim Series 2016-1 Ref Rec & Parks (16-31)	16	3/7/2016	7/1/2026	-	660,000.00	-	34,000.00	279,750.00
Unlim Series 2016-1 Ref Transportation (16-32)	16	3/7/2016	7/1/2025	-	1,025,000.00	-	51,250.00	34,000.00
Unlim Series 2016-1 Ref Hayden Run (16-33)	16	3/7/2016	7/1/2025	-	135,000.00	-	6,750.00	51,250.00
Unlim Series 2016-1 Ref Safety & Health (16-39)	16	3/7/2016	7/1/2026	-	1,120,000.00	-	6,750.00	6,750.00
Unlim Series 2016-1 Ref Rec & Parks (16-40)	16	3/7/2016	7/1/2026	-	3,630,000.00	-	56,000.00	56,000.00
Unlim Series 2016-1 Ref Transportation (16-41)	16	3/7/2016	7/1/2026	-	11,105,000.00	-	504,500.00	181,500.00
Unlim Series 2016A Safety & Health (16-59)	16	8/4/2016	8/15/1930	0.03000	5,180,000.00	35,000.00	504,500.00	539,500.00
Unlim Series 2016A Rec & Parks (16-60)	16	8/4/2016	8/15/2032	0.03000	35,485,000.00	400,000.00	163,350.00	539,500.00
Unlim Series 2016A Rec & Parks-Golf (16-61)	16	8/4/2016	8/15/2032	0.03000	150,000.00	2,370,000.00	1,112,100.00	563,350.00
Unlim Series 2016A Transportation (16-62)	16	8/4/2016	8/15/2033	0.03000	92,820,000.00	5,805,000.00	2,900,550.00	3,482,100.00
Unlim Series 2016C Rec & Parks (16-63)	16	8/4/2016	8/15/2032	0.03000	6,090,000.00	10,000.00	4,700.00	14,700.00
Unlim Series 2016C Rec & Parks (16-77)	16	8/4/2016	8/15/2032	0.03000	2,100,000.00	1,220,000.00	158,160.00	8,705,550.00
Unlim Series 2016-3 Ref Rec & Parks (16-83)	16	8/4/2016	8/15/2032	0.02000	475,000.00	140,000.00	46,900.00	1,378,100.00
Unlim Series 2016-3 Ref Rec & Parks (16-90)	16	11/16/2016	2/15/2028	-	2,200,000.00	-	110,000.00	186,900.00
Unlim Series 2016-3 Ref Safety & Health (16-94)	16	11/16/2016	2/15/2028	-	350,000.00	-	17,500.00	45,550.00
Unlim Series 2016-3 Ref Rec & Parks (16-95)	16	11/16/2016	2/15/2028	-	1,125,000.00	-	56,250.00	110,000.00
Unlim Series 2016-3 Ref Transportation (16-96)	16	11/16/2016	2/15/2028	-	3,655,000.00	-	182,750.00	17,500.00
Unlim Series 2016-3 Ref Safety & Health (16-100)	16	11/16/2016	2/15/2027	-	10,875,000.00	-	543,750.00	182,750.00
Unlim Series 2016-3 Ref Rec & Parks V08 (16-101)	16	11/16/2016	2/15/2027	-	2,655,000.00	-	103,750.00	543,750.00
Unlim Series 2016-3 Ref Rec & Parks V13 (16-102)	16	11/16/2016	2/15/2027	-	2,025,000.00	-	13,250.00	103,750.00
Unlim Series 2016-3 Ref Transportation V08 (16-103)	16	11/16/2016	2/15/2027	-	3,650,000.00	-	101,250.00	13,250.00
Unlim Series 2016-3 Ref Transportation V13 (16-104)	16	11/16/2016	2/15/2027	-	1,330,000.00	-	66,500.00	101,250.00
Unlim Series 2016-3 Ref Rec & Parks-Golf (16-109)	16	11/16/2016	2/15/2027	-	15,000.00	-	750.00	197,500.00
TOTAL					882,856,000.00	91,731,500.00	36,800,353.81	128,531,853.81

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
 UNLIMITED - VOTED PROPERTY TAXES/SPECIAL INCOME TAX
 STORM SEWERAGE (U-SS-SIT)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Unlim Series 2014-3 Storm Sewer-SIT (14-48)	14	1/30/2014	2/15/2018	0.01869	15,000.00	15,000.00	140.18	15,140.18
TOTAL					15,000.00	15,000.00	140.18	15,140.18

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
 UNLIMITED - VOTED PROPERTY TAX
 STORM SEWER - FEE SUPPORTED (U-SS-fs)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Unlim Series 2010A Storm Swr-FS (10-06)	10	8/12/2010	6/1/2019	.04/05	640,000.00	320,000.00	23,100.00	343,100.00
Unlim Series 2010A Ref Storm Swr-FS (10-31)	10	8/12/2010	6/1/2020	.04/05	238,700.00	79,400.00	9,950.00	89,350.00
Unlim Series 2012-1 Ref Storm Swr-FS (12-09)	12	3/21/2012	7/1/2023	.03/05	12,865,000.00	2,170,000.00	677,850.00	2,747,850.00
Unlim Series 2012-1 Ref Storm Swr-FS (12-16)	12	3/21/2012	7/1/2022		1,890,000.00		81,900.00	81,900.00
Unlim Series 2012-3 Ref Storm Swr-FS (12-59)	12	9/26/2012	8/15/2026	0.05000	6,350,000.00	5,000.00	275,012.50	280,012.50
Unlim Series 2012-3 Ref Storm Swr-FS (12-66)	12	9/26/2012	8/15/2019	0.05000	1,200,000.00	600,000.00	61,500.00	661,500.00
Unlim Series 2012-5 Ref Storm Swr-FS (12-94)	12	9/26/2012	8/15/2022	0.01596	5,385,000.00	2,140,000.00	99,727.90	2,239,727.90
Unlim Series 2013-1 Ref Storm Swr-FS (13-05)	13	6/13/2013	7/1/2029	0.05000	3,850,000.00	515,000.00	191,700.00	706,700.00
Unlim Series 2013-1 Ref Storm Swr-FS (13-15)	13	6/13/2013	7/1/2029		1,560,000.00		75,150.00	75,150.00
Unlim Series 2013-1 Ref Storm Swr-FS (13-22)	13	6/13/2013	7/1/2031	0.05000	9,775,000.00	900,000.00	478,250.00	1,378,250.00
Unlim Series 2013A Storm Swr-FS (13-40)	13	9/4/2013	8/15/1934	0.05000	3,540,000.00	275,000.00	175,650.00	450,650.00
Unlim Series 2014-3 Ref Storm Swr-FS (14-44)	14	1/30/2014	2/15/2018	0.01869	225,000.00	225,000.00	2,102.63	227,102.63
Unlim Series 2014A Storm Swr-FS (14-100)	14	6/24/2014	2/15/1935	0.05000	5,865,000.00	345,000.00	242,793.76	587,793.76
Unlim Series 2014-5 Ref Storm Swr-FS (14-116)	14	9/4/2014	8/15/2027		2,900,000.00		127,550.00	127,550.00
Unlim Series 2015A Storm Swr-FS (15-10)	15	8/13/2015	7/1/2036	0.02000	10,225,000.00	540,000.00	367,505.00	907,505.00
Unlim Series 2016-1 Ref Storm Sewer-FS (16-01)	16	3/7/2016	7/1/2023		705,000.00		27,650.00	27,650.00
Unlim Series 2016-1 Ref Storm Sewer RZ-FS (16-04)	16	3/7/2016	7/1/2030		915,000.00		45,750.00	45,750.00
Unlim Series 2016-1 Ref Storm Sewer RZ-FS (16-08)	16	3/7/2016	7/1/2031		535,000.00		24,050.00	24,050.00
Unlim Series 2016-1 Ref Storm Sewer-FS (16-25)	16	3/7/2016	7/1/2026		530,000.00		26,500.00	26,500.00
Unlim Series 2016-1 Ref Storm Sewer-FS (16-30)	16	3/7/2016	7/1/2026		1,955,000.00		97,750.00	97,750.00
Unlim Series 2016-1 Ref Storm Sewer-FS (16-34)	16	3/7/2016	7/1/2026		1,110,000.00		55,500.00	55,500.00
Unlim Series 2016-1 Ref Storm Sewer-FS (16-43)	16	3/7/2016	7/1/2026		530,000.00		26,500.00	26,500.00
Unlim Series 2016A Storm Sewer-FS (16-68)	16	8/4/2016	8/15/2037	0.03	8,500,000.00	425,000.00	263,500.00	688,500.00
Unlim Series 2016-3 Ref Storm Sewer-FS (16-84)	16	11/16/2016	2/15/2028		550,000.00		27,500.00	27,500.00
Unlim Series 2016-3 Ref Storm Sewer-FS (16-89)	16	11/16/2016	2/15/2028		2,020,000.00		101,000.00	101,000.00
Unlim Series 2016-3 Ref Storm Sewer-FS (16-91)	16	11/16/2016	2/15/2028		1,140,000.00		57,000.00	57,000.00
Unlim Series 2016-3 Ref Storm Sewer-FS (16-98)	16	11/16/2016	2/15/2028		530,000.00		26,500.00	26,500.00
Unlim Series 2016-3 Ref Storm Sewer-FS (16-108)	16	11/16/2016	2/15/2027		340,000.00		17,000.00	17,000.00
TOTAL					85,878,700.00	8,539,400.00	3,585,941.79	12,125,341.79

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
ELECTRICITY LIMITED - UNVOTED PROPERTY TAX/DIVISION REVENUE
SPECIAL INCOME TAX (E-EL-SIT)

BOND ISSUE	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Lim Series 2011B Elec St Lighting-SIT (11-10)	11	8/25/2011	7/1/2027	.0570225	750,000.00	75,000.00	29,268.76	104,268.76
Lim Series 2012B Elec St Lighting-SIT (12-49)	12	7/24/2012	2/15/2028	0.05000	1,865,000.00	170,000.00	73,800.00	243,800.00
Lim Series 2013B Elec St Lighting-SIT (13-46-1)	13	9/4/2013	8/15/2029	0.04000	700,000.00	55,000.00	26,498.26	81,498.26
Lim Series 2013B Elec St Lighting-SIT (13-46-2)	13	9/4/2013	8/15/2023	0.05000	530,000.00	95,000.00	26,500.00	121,500.00
Lim Series 2016-2 Ref Electricity-SIT (16-58)	16	3/7/2016	7/1/2026	-	295,000.00	-	14,750.00	14,750.00
Lim Series 2016-4 Ref Electricity-SIT (16-114)	16	11/16/2016	2/15/2027	-	120,000.00	-	6,000.00	6,000.00
Lim Series 2016-4 Ref Electricity-SIT (16-115)	16	11/16/2016	2/15/2028	-	145,000.00	-	7,250.00	7,250.00
TOTAL					4,405,000.00	395,000.00	184,025.02	579,025.02

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
ELECTRICITY UNLIMITED - VOTED PROPERTY TAX/DIVISION REVENUE
DISTRIBUTION (E-EU-Dist)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Unlim Series 2013-1 Ref Elec Dist (13-09)	13	6/13/2013	7/1/2024	0.05000	1,305,000.00	180,000.00	65,250.00	245,250.00
Unlim Series 2014-1 Ref Elec Dist (14-15)	14	1/30/2014	2/15/2018	0.05000	345,000.00	345,000.00	8,625.00	353,625.00
Unlim Series 2016-1 Ref Elec Dist (16-37)	16	3/7/2016	7/1/2025	-	195,000.00	-	9,750.00	9,750.00
TOTAL					1,845,000.00	525,000.00	83,625.00	608,625.00

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
ELECTRICITY UNLIMITED - VOTED PROPERTY TAX/DIVISION REVENUE
STREET LIGHTING (E-EU-ST L)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Unlim Series 2013-1 Ref Elec St Lighting (13-08)	13	6/13/2013	7/1/2024	0.05000	400,000.00	55,000.00	20,000.00	75,000.00
Unlim Series 2014-1 Ref Elec St Lighting (14-16)	14	1/30/2014	2/15/2018	0.05	105,000.00	105,000.00	2,625.00	107,625.00
Unlim Series 2015A Elec St Lighting (15-06)	15	8/13/2015	7/1/2031	0.02	2,450,000.00	175,000.00	84,525.00	259,525.00
Unlim Series 2016-1 Ref Elec St Lighting (16-36)	16	3/7/2016	7/1/2025	-	60,000.00	-	3,000.00	3,000.00
TOTAL					3,015,000.00	335,000.00	110,150.00	445,150.00

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
ELECTRICITY UNLIMITED - VOTED PROPERTY TAX/DIVISION REVENUE
SPECIAL INCOME TAX (E-EU-SIT)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Unlim Series 2011A Elec St Lighting-SIT (11-05)	11	8/25/2011	7/1/2021	0.05/04	340,000.00	85,000.00	16,950.00	101,950.00
Unlim Series 2012A Elec St Lighting-SIT (12-36)	12	7/24/2012	2/15/2028	0.05000	90,000.00	10,000.00	3,750.00	13,750.00
Unlim Series 2014-1 Ref Elec-SIT (14-14)	14	1/30/2014	2/15/2018	0.05000	35,000.00	35,000.00	875.00	35,875.00
Unlim Series 2014A Elec St Lighting-SIT (14-97)	14	6/24/2014	2/15/1930	0.10000	3,255,000.00	275,000.00	142,375.00	417,375.00
Unlim Series 2014-5 Ref Elec St Lighting-SIT (14-125)	14	9/4/2014	8/15/2024	-	80,000.00	-	4,000.00	4,000.00
Unlim Series 2015A Elec URF-SIT (15-07)	15	8/13/2015	7/1/2031	0.02000	470,000.00	35,000.00	16,290.00	51,290.00
Unlim Series 2016-1 Ref Elec-SIT (16-14)	16	3/7/2016	7/1/2027	-	395,000.00	-	19,750.00	19,750.00
Unlim Series 2016-1 Ref Elec-SIT (16-20)	16	3/7/2016	7/1/2026	-	20,000.00	-	1,000.00	1,000.00
Unlim Series 2016A Elec St Lighting-SIT (16-64)	16	8/4/2016	8/15/2032	0.03000	2,155,000.00	145,000.00	67,400.00	212,400.00
Unlim Series 2016A Elec URF-SIT (16-65)	16	8/4/2016	8/15/2032	0.03000	1,705,000.00	115,000.00	53,450.00	168,450.00
Unlim Series 2016-3 Ref Electricity-SIT (16-105)	16	1/16/2016	2/15/2027	-	265,000.00	-	13,250.00	13,250.00
TOTAL					8,805,000.00	700,000.00	339,090.00	1,039,090.00

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
 ELECTRICITY STREET LIGHT - ASSESSMENT
 UNVOTED PROPERTY TAX/DIVISION REVENUE (E-EA)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Broad Meadows- Highfield Drive Street Light Assessment	17	4/17/2017	4/17/2028	0.01000	62,000.00	-	620.00	620.00
TOTAL					62,000.00	-	620.00	620.00

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
WATER LIMITED - UNVOTED PROPERTY TAX/DIV REVENUE (W-EL)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Lim Series 2009B Ref Water (09-21)	9	11/19/2009	7/1/2019	0.03250	2,471,000.00	1,246,000.00	81,838.76	1,327,838.76
Lim Series 2014-4 Ref Water (14-63)	14	1/30/2014	2/15/2018	0.01869	1,350,000.00	1,350,000.00	12,615.75	1,362,615.75
TOTAL					3,821,000.00	2,596,000.00	94,454.51	2,690,454.51

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT

WATER UNLIMITED - VOTED PROPERTY TAX/DIV REVENUE (W-EU)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Unlim Series 2010A Water (10-09)	10	8/12/2010	6/1/2019	.04/05	17,110,000.00	8,555,000.00	617,450.00	9,172,450.00
Unlim Series 2010A Ref Water (10-26)	10	8/12/2010	6/1/2018	0.050000	2,195,300.00	2,195,300.00	54,882.50	2,250,182.50
Unlim Series 2010-2A Water (10-40)	10	12/7/2010	6/1/2018	0.050000	1,260,000.00	1,260,000.00	31,500.00	1,291,500.00
Unlim Series 2011A Ref Water (11-19)	11	8/25/2011	7/1/2020	.05/04	6,145,000.00	2,055,000.00	305,850.00	2,360,850.00
Unlim Series 2012-1 Ref Water (12-11)	12	3/21/2012	7/1/2021	.03/05	12,150,000.00	3,085,000.00	584,850.00	3,619,850.00
Unlim Series 2012-1 Ref Water (12-17)	12	3/21/2012	7/1/2022		6,610,000.00	-	286,500.00	286,500.00
Unlim Series 2012A Water (12-36)	12	7/24/2012	2/15/2033	0.050000	138,950,000.00	9,925,000.00	5,495,968.76	15,420,968.76
Unlim Series 2012-3 Ref Water (12-67)	12	9/26/2012	8/15/2019	0.05	4,195,000.00	2,100,000.00	214,987.50	2,314,987.50
Unlim Series 2012-3 Ref Water (12-68)	12	9/26/2012	8/15/2022		5,480,000.00	-	154,000.00	154,000.00
Unlim Series 2012-3 Ref Water (12-66)	12	9/26/2012	8/15/2018	0.05	720,000.00	720,000.00	11,491.20	731,491.20
Unlim Series 2012-5 Ref Water (12-91)	12	9/26/2012	7/1/2029	0.05	13,200,000.00	1,765,000.00	657,300.00	2,422,300.00
Unlim Series 2013-1 Ref Water V2004 (13-10)	13	6/13/2013	7/1/2029	0.050000	15,245,000.00	2,040,000.00	759,150.00	2,799,150.00
Unlim Series 2013-1 Ref Water V2008 (13-11)	13	6/13/2013	7/1/2030		46,750,000.00	-	2,262,400.00	2,262,400.00
Unlim Series 2013-1 Ref Water (13-17)	13	6/13/2013	7/1/2023		4,260,000.00	-	213,000.00	213,000.00
Unlim Series 2013-1 Ref Water (13-19)	13	6/13/2013	7/1/2031		5,155,000.00	-	246,800.00	246,800.00
Unlim Series 2013A Water (13-21)	13	9/4/2013	8/15/1934	0.050000	21,000,000.00	1,615,000.00	1,041,900.00	2,656,900.00
Unlim Series 2013A Water (13-39)	13	1/30/2014	2/15/2020	0.050000	13,005,000.00	4,330,000.00	542,000.00	4,872,000.00
Unlim Series 2014-1 Ref Water (14-10)	14	6/24/2014	2/15/1935	0.050000	36,255,000.00	2,135,000.00	1,501,012.50	3,636,012.50
Unlim Series 2014A Water (14-99)	14	9/4/2014	8/15/2023		1,445,000.00	-	72,250.00	72,250.00
Unlim Series 2014-5 Ref Water V1999 (14-117)	14	8/13/2015	7/1/2036	0.020000	16,590,000.00	-	696,025.00	696,025.00
Unlim Series 2014-5 Ref Water V2004 (14-116)	14	8/13/2015	7/1/2036	0.020000	4,695,000.00	250,000.00	188,835.00	418,835.00
Unlim Series 2015A Water V2008 (15-08)	15	3/7/2016	7/1/2030	0.020000	59,810,000.00	3,100,000.00	2,113,985.00	5,213,985.00
Unlim Series 2015A Water V2013 (15-09)	15	3/7/2016	7/1/2030		3,140,000.00	-	157,000.00	157,000.00
Unlim Series 2016-1 Ref Water V04-RZ (16-06)	16	3/7/2016	7/1/2030		3,630,000.00	-	181,500.00	181,500.00
Unlim Series 2016-1 Ref Water V08-RZ (16-07)	16	3/7/2016	7/1/2030		9,390,000.00	-	396,450.00	396,450.00
Unlim Series 2016-1 Ref Water (16-10)	16	3/7/2016	7/1/2031		18,875,000.00	15,000.00	942,450.00	957,450.00
Unlim Series 2016-1 Ref Water (16-19)	16	3/7/2016	7/1/2026	0.030000	4,410,000.00	-	220,500.00	220,500.00
Unlim Series 2016-1 Ref Water V2008 (16-21)	16	3/7/2016	7/1/2026		13,950,000.00	-	697,500.00	697,500.00
Unlim Series 2016-1 Ref Water (16-29)	16	3/7/2016	7/1/2026		2,040,000.00	-	102,000.00	102,000.00
Unlim Series 2016-1 Ref Water (16-38)	16	3/7/2016	7/1/2026		3,820,000.00	-	191,000.00	191,000.00
Unlim Series 2016-1 Ref Water (16-42)	16	3/7/2016	7/1/2026		3,140,000.00	-	157,000.00	157,000.00
Unlim Series 2016A Water (16-66)	16	8/4/2016	8/15/2037	0.030000	75,000,000.00	3,750,000.00	2,325,000.00	6,075,000.00
Unlim Series 2016-3 Ref Water V08 (16-82)	16	11/16/2016	2/15/2028		4,530,000.00	-	226,500.00	226,500.00
Unlim Series 2016-3 Ref Water (16-86)	16	11/16/2016	2/15/2028		14,440,000.00	-	722,000.00	722,000.00
Unlim Series 2016-3 Ref Water (16-88)	16	11/16/2016	2/15/2028		2,105,000.00	-	105,250.00	105,250.00
Unlim Series 2016-3 Ref Water V04 (16-93)	16	11/16/2016	2/15/2028		3,920,000.00	-	196,000.00	196,000.00
Unlim Series 2016-3 Ref Water (16-97)	16	11/16/2016	2/15/2028		3,160,000.00	-	158,000.00	158,000.00
Unlim Series 2016-3 Ref Water (16-107)	16	11/16/2016	2/15/2027		2,095,000.00	-	104,750.00	104,750.00
TOTAL					601,930,300.00	48,865,300.00	25,170,037.46	74,035,337.46

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
SEWER LIMITED - UNVOTED PROPERTY TAX/DIV REVENUE (S-EL)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Linn Series 2012-6 Ref Sanitary Sewer (12-112)	12	9/26/2012	8/15/2018	0.01596	100,000.00	100,000.00	1,596.00	101,596.00
Linn Series 2014-2 Ref Sanitary Sewer (14-28)	14	1/30/2014	2/15/2019	0.05000	3,500,000.00	1,745,000.00	113,825.00	1,858,825.00
Linn Series 2014-6 Ref Sanitary Sewer (14-129)	14	9/4/2014	8/15/2025		9,670,000.00	-	451,500.00	451,500.00
Linn Series 2016-2 Ref Sanitary Sewer (16-48)	16	3/7/2016	7/1/2027		2,935,000.00	-	132,100.00	132,100.00
TOTAL					16,205,000.00	1,845,000.00	699,021.00	2,544,021.00

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
SEWER UNLIMITED - PROPERTY TAX/DIVISION REVENUE (\$-EU)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Unlim Series 2010A Sanitary Sewer (10-07)	10	8/12/2010	6/1/2019	0.0405	5,240,000.00	2,620,000.00	189,100.00	2,809,100.00
Unlim Series 2010A Ref Sanitary Sewer (10-28)	10	8/12/2010	6/1/2020	0.04000	1,965,000.00	653,800.00	81,905.00	735,705.00
Unlim Series 2010-2A Sanitary Sewer (10-39)	10	12/7/2010	6/1/2018	0.05000	435,000.00	435,000.00	1,900,900.00	445,875.00
Unlim Series 2011A Ref Sanitary Sewer (11-18)	11	8/25/2011	7/1/2021	0.0504	6,340,000.00	1,585,000.00	315,900.00	1,900,900.00
Unlim Series 2012-1 Ref Sanitary Sewer (12-02)	12	3/21/2012	7/1/2025	0.0305	6,215,000.00	-	279,150.00	279,150.00
Unlim Series 2012A Sanitary Sewer (12-08)	12	3/21/2012	7/1/2023	0.0305	8,140,000.00	1,375,000.00	385,600.00	1,740,600.00
Unlim Series 2012-3 Ref Sanitary Sewer (12-58)	12	7/24/2012	2/15/2033	0.05000	42,085,000.00	3,010,000.00	1,684,543.76	4,674,543.76
Unlim Series 2012-5 Ref Sanitary Sewer (12-92)	12	9/26/2012	8/15/2026	0.05000	4,020,000.00	5,000.00	174,100.00	179,100.00
Unlim Series 2012-6 Ref Sanitary Sewer (12-95)	12	9/26/2012	8/15/2018	0.01000	980,000.00	980,000.00	15,640.80	995,640.80
Unlim Series 2013-1 Ref Sanitary Sewer (13-06)	13	6/13/2013	8/15/2022	0.01796	15,695,000.00	5,135,000.00	308,951.90	5,443,951.90
Unlim Series 2013-1 Ref Sanitary Sewer (13-16)	13	6/13/2013	7/1/2029	0.05000	21,315,000.00	2,850,000.00	1,081,400.00	3,911,400.00
Unlim Series 2013-1 Ref Sanitary Sewer (13-18)	13	6/13/2013	7/1/2029	0.05000	14,455,000.00	-	699,750.00	699,750.00
Unlim Series 2013A Sanitary Sewer (13-20)	13	6/13/2013	7/1/2023	0.05000	1,465,000.00	-	73,250.00	73,250.00
Unlim Series 2013A Sanitary Sewer (13-41)	13	6/13/2013	7/1/2031	0.05000	1,770,000.00	-	84,750.00	84,750.00
Unlim Series 2014A Sanitary Sewer (14-98)	14	9/4/2013	8/15/1934	0.05000	31,560,000.00	2,430,000.00	1,585,875.00	3,995,875.00
Unlim Series 2016-1 Ref Sanitary Sewer (16-02)	16	6/24/2014	2/15/1935	0.05000	38,765,000.00	2,165,000.00	1,522,125.00	3,687,125.00
Unlim Series 2016-1 Ref Sanitary Svr-RZ (16-05)	16	3/7/2016	7/1/2023	0.03000	1,850,000.00	-	77,500.00	77,500.00
Unlim Series 2016-1 Ref Sanitary Svr-RZ (16-09)	16	3/7/2016	7/1/2030	0.03000	5,075,000.00	-	253,750.00	253,750.00
Unlim Series 2016-1 Ref Sanitary Sewer (16-18)	16	3/7/2016	7/1/2026	0.03000	2,755,000.00	5,000.00	115,300.00	115,300.00
Unlim Series 2016-1 Ref Sanitary Sewer (16-26)	16	3/7/2016	7/1/2026	0.03000	5,720,000.00	-	285,600.00	290,600.00
Unlim Series 2016-1 Ref Sanitary Sewer (16-28)	16	3/7/2016	7/1/2026	0.03000	4,270,000.00	-	213,500.00	213,500.00
Unlim Series 2016-1 Ref Sanitary Sewer (16-35)	16	3/7/2016	7/1/2026	0.03000	695,000.00	-	34,750.00	34,750.00
Unlim Series 2016-1 Ref Sanitary Sewer (16-44)	16	3/7/2016	7/1/2026	0.03000	6,160,000.00	-	308,000.00	308,000.00
Unlim Series 2016A Sanitary Sewer (16-67)	16	8/4/2016	8/15/2037	0.03000	4,720,000.00	7,265,000.00	236,000.00	236,000.00
Unlim Series 2016-3 Ref Sanitary Sewer (16-65)	16	11/16/2016	2/15/2028	0.03000	145,235,000.00	-	4,502,200.00	11,767,200.00
Unlim Series 2016-3 Ref Sanitary Sewer (16-87)	16	11/16/2016	2/15/2028	0.03000	4,410,000.00	-	220,500.00	220,500.00
Unlim Series 2016-3 Ref Sanitary Sewer (16-92)	16	11/16/2016	2/15/2028	0.03000	715,000.00	-	35,750.00	35,750.00
Unlim Series 2016-3 Ref Sanitary Sewer (16-99)	16	11/16/2016	2/15/2028	0.03000	6,325,000.00	-	316,250.00	316,250.00
Unlim Series 2016-3 Ref Sanitary Sewer (16-106)	16	11/16/2016	2/15/2027	0.03000	4,740,000.00	-	237,000.00	237,000.00
TOTAL					392,935,000.00	30,513,800.00	15,385,016.46	45,898,816.46

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
SEWER UNLIMITED - PROPERTY TAX/DIVISION REVENUE
ADJUSTABLE RATE (\$-EU/YR)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Sanitary Sewer Adj Rate Unlim Ser 2008-1	6	8/3/2006	12/1/2026	0.02000	36,000,000.00	4,000,000.00	720,000.00	4,720,000.00
TOTAL					36,000,000.00	4,000,000.00	720,000.00	4,720,000.00

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT

SEWER LIMITED - ASSESSMENT/DIVISION REVENUE (S-EA)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Hillock/Lewis Rds Phase II Sewer Assessment 2008	8	12/4/2008	12/4/2016	0.04500	33,004.00	33,004.00	1,485.18	34,489.18
Lockbourne Rd Sanitary Sewer Assessment 2012	12	10/30/2012	10/30/2022	0.02750	199,103.00	27,821.00	3,825.33	31,646.33
TOTAL					172,107.00	60,825.00	5,310.51	66,135.51

THE FOLLOWING DETAIL REPRESENTS DEBT SERVICE FOR YEAR 2018 ON NEW DEBT ISSUED IN YEAR 2017

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
LIMITED - UNVOTED PROPERTY TAX (L)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Limited/ InfoServices/Fleet Mgmt 2017	17	08/XX/17	various	0.05000	27,645,000.00	-	1,382,250.00	1,382,250.00
TOTAL					27,645,000.00	-	1,382,250.00	1,382,250.00

INSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

INSIDE 10 MILL LIMIT
LIMITED - UNVOTED PROPERTY TAX
NOTES/SIB LOANS

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Limited Tax Notes, Series 2017 (Garage)	17	8/XX/17	08/XX/18	0.05500	11,800,000.00	453,846.15	649,000.00	1,102,846.15
TOTAL					11,800,000.00	453,846.15	649,000.00	1,102,846.15

OUTSIDE DEBT: GENERAL BONDS PROPOSED - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
UNLIMITED - VOTED PROPERTY TAXES/SPECIAL INCOME TAX (U)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Unlimited 2017 Voted 2013 and 2016	17	8/XX/17	various	0.06000	155,856,620.00	-	7,792,831.00	7,792,831.00
TOTAL					155,856,620.00	-	7,792,831.00	7,792,831.00

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
UNLIMITED - VOTED PROPERTY TAX
STORM SEWER - FEE SUPPORTED (U-SS-fs)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Unlimited 2017 Voted 2013 (Storm Sewer)	17	8/XX/17	various	0.05000	12,087,145.00	-	604,357.25	604,357.25
TOTAL					12,087,145.00	-	604,357.25	604,357.25

OUTSIDE DEBT: GENERAL BONDS & NOTES AS OF JANUARY 1ST OF COMING YEAR - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
ELECTRICITY UNLIMITED - VOTED PROPERTY TAX/DIVISION REVENUE
SPECIAL INCOME TAX (E-EU-SIT)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2017 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Unlimited 2017 Voted 2013 (Electr-SIT)	17	8/XX/17	various	0.05000	4,505,000.00	-	225,250.00	225,250.00
TOTAL					4,505,000.00	-	225,250.00	225,250.00

OUTSIDE DEBT: GENERAL BONDS PROPOSED - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
WATER UNLIMITED - VOTED PROPERTY TAX/DIV REVENUE (W-EU)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Unlimited 2017 Voted 2013 (Water Ent)	17	8/XX/17	various	0.05000	47,963,487.00	-	2,398,174.35	2,398,174.35
TOTAL					47,963,487.00	-	2,398,174.35	2,398,174.35

OUTSIDE DEBT: GENERAL BONDS PROPOSED - PRINCIPAL AND INTEREST REQUIREMENTS

OUTSIDE 10 MILL LIMIT
SEWER UNLIMITED - VOTED PROPERTY TAX/DIVISION REV (S-EU)

BOND ISSUE:	YR	DATE ISSUED	FINAL MATURITY	2018 RATE	PRIN OUT	PRIN REQ	INT REQ	TOTAL REQ
Various Purpose Unlimited 2017 Voted 2008 (Sewer Ert)	17	8/XX/17	various	0.05000	76,942,748.00	-	3,847,137.40	3,847,137.40
TOTAL					76,942,748.00	-	3,847,137.40	3,847,137.40

END OF 2018 BUDGET

EXHIBIT VI

PURPOSE OF BONDS AND NOTES	BUDGET YEAR											
	Authority for Levy Outside 10 Mill Limit*	Date of Issue	Date Due	Ordinance or Resolution	Serial or Term	Rate of Interest	Amounts of Bonds and Notes Outstanding Standing at Beginning of Budgeted Year Jan 1, 19__	Amount Required for Principal and Interest 1/1/__ to 12/31/__	Amount Receivable from Other Sources to Meet Debt Payments 1/1/__ to 12/31/__			
Payable from Bond Retirement Fund- INSIDE 10 MILL LIMIT	XXXXXXXXXX XXXXXXXXXX	XXXXXX XXXXXX	XXXXXX XXXXXX	XXXXXX XXXXXX	XXXXXX XXXXXX	XXXXXX XXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX			
TOTAL												
OUTSIDE 10 MILL LIMIT:	XXXXXXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX			
TOTAL												

* If the levy is outside the 10 mill limit by vote enter the words "by vote" and the date of the election.
 If outside the 10 mill limit without a vote, enter the reference to the statute under which the levy is exempt from the 10 mill limit.

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

The Budget Commission of _____ County, Ohio, hereby makes the following Official Certificate of Estimated Resources for the city/village of _____ for the BUDGET YEAR beginning January 1st, 19 _____.

FUND	Estimated Unencumbered Balance January 1, 19 _____	Real Estate Property Tax	Personal Property Tax	Local Government Money	Rollback, Homestead Personal Property Tax Exemption	Other Sources	Total
GOVERNMENTAL FUND TYPE							
General Fund							
Special Revenue Funds							
Debt Service Funds							
Capital Project Funds							
Special Assessment Fund							
PROPRIETARY FUND TYPE							
Enterprise Funds							
Internal Service Funds							
FIDUCIARY FUND TYPE							
Trust and Agency Funds							
TOTAL ALL FUNDS							

The Budget Commission further certifies that its action on the foregoing budget and the County Auditor's estimate of the rate of each tax necessary to be levied within and outside the 10 mill limitation is set forth in the proper columns of the preceding pages and the total amount approved for each fund must govern the amount of appropriation from such fund.

Date _____, 19 _____

Budget
Commission

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES — Continued

FUND	Estimated Unencumbered Balance January 1, 19__	Real Estate Property Tax	Personal Property Tax	Local Government Allocation	Rollback, Homestead and Personal Property Tax Exemption	Other Sources	Total
GOVERNMENT FUNDS:							
GENERAL FUND	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
General Fund	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
SPECIAL REVENUE FUNDS:							
Street Construction Maintenance/Repair	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
State Highway Improvement Fund							
Cemetery Fund							
Parks and Recreation Fund							
Federal Grant Fund							
State Grant Fund							
Law Enforcement Trust Fund							
Drug Law Enforcement Fund							
Other Special Revenue Funds							
TOTAL SPECIAL REVENUE FUNDS							
DEBT SERVICE FUNDS							
General Obligation Bond Fund	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Other Debt Service Funds							
TOTAL DEBT SERVICE FUNDS							
CAPITAL PROJECT FUNDS:							
Construction Fund	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Federal Grant Fund							
Other Capital Project Funds							
TOTAL CAPITAL PROJECT FUNDS							

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES — Continued

FUND	Estimated Unencumbered Balance January 1, 19	Real Estate Property Tax	Personal Property Tax	Local Government Allocation	Rollback, Homestead and Personal Property Tax Exemption	Other Sources	Total
SPECIAL ASSESSMENT FUNDS:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Special Assessment Bond Retirement							
Special Assessment Improvement Fund							
Special Assessment Operating Fund							
Other Special Assessment Funds (specify)							
TOTAL SPECIAL ASSESSMENT FUNDS							
ENTERPRISE FUNDS:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Water Fund							
Sanitary Sewer Fund							
Electric Fund							
Parking Fund							
Swimming Pool Fund							
First Mortgage Debt Service Fund							
Debt Service Reserve Fund							
Utilities Deposit Fund							
Utility Improvement Fund							
Other Enterprise Funds							
TOTAL ENTERPRISE FUNDS							
INTERNAL SERVICE FUNDS:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Revolving Fund							
Other Internal Service Funds							
TOTAL INTERNAL SERVICE FUNDS							

**Attachment to Ordinance #1598-2017
Amending Management Compensation Plan (MCP) #2713-2013,
as amended**

Section 1. To amend Ordinance No. 2713-2013, as amended, by enacting Section 5(E) as follows:

Ord. Section	Job Code	Class Title	Grade
5(E)-A227	0075	Assistant Director (Fiscal) (U)	95
5(E)-A228	0093	Assistant Director (Parking Solutions) (U)	96
5(E)-0015	0035	Office of Diversity and Inclusion Executive Director (Secretary) (U);	98

Section 2. That existing Sections 5(E)-E203, 5(E)-P754, and 5(E)-P757 of Ordinance No. 2713-2013, as amended, are hereby repealed.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/17/2017 9:00:00AM

RFQ006171 - DOT/DPU/JBOSS ENTERPRICE APPLICATION

BID OPENING DATE - 7/17/2017 1:00:00PM

RFQ006072 - DOW/HCWP/DIGITAL CAMERA

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ006073 - DOW/HCWP/AIR CONDITIONER

BID OPENING DATE - 7/19/2017 1:00:00PM

RFQ006107 - DOW/HCWP/CRANE SERVICE

BID OPENING DATE - 7/19/2017 3:00:00PM

RFQ005932 - JPWWTP PRIMARY CLARIFIERS ELECTRICAL UPGRADES J223

The City of Columbus is accepting bids for Jackson Pike Wastewater Treatment Plan Primary Clarifier Electrical Upgrades, the work for which consists of replacing existing electrical equipment for the A-Plant and B-Plant primary clarifiers including but not limited to electrical conduits, wiring, local control panels, disconnect switches, related supports and supporting systems, installation of new overhead electrical conduit support systems, replacement and rehabilitation of motor control centers, replacement of motors and gearboxes for sludge collection equipment and tilt tubes, demolition of existing electrical conduits, wiring, local control panels, disconnect switches, related supporting systems, repairs to concrete and handrails 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 Bid Express for bid information).

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 July 19, 2017 at 3:00 P.M. local time.

PRE-BID CONFERENCE: YES.

QUESTIONS: must be submitted in writing only to Ribway Engineering Group, Inc., ATTN: Richard D. Morris, PE, via fax at (614) 221-9089, or email at dmorris@ribwaygroup.com prior to 3:00 P.M., local time, July 12, 2017.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/20/2017 11:00:00AM

RFQ006086 - SWWTP - MAGNA DRIVE

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Magna Drive to be used at the Southerly Wastewater Treatment to control odors.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Magna Drive. All Offerors must document the manufacture certified reseller partnership. 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 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 - 7/20/2017 1:00:00PM

RFQ006054 - Linden Park & Facility Improvements RFSQ

REQUEST FOR STATEMENT OF QUALIFICATIONS

Project Information

Project Name:

LINDEN PARK AND FACILITY IMPROVEMENTS

Project Overview:

The project shall develop master plan improvements to Linden Park and the Community Center. Master plan shall include renovation and improvements to the entire park per wish list items and Community feedback as well as design and construction of new Community Center which will replace the existing facility. See Exhibit H.

The scope of the work shall include design, engineering, and construction contract administration services.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The selected A/E shall attend a scope meeting anticipated to be held in mid-September. 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.

Scope of Improvements:

The Architect/Engineer (hereinafter, "A/E") will be responsible for full service architectural and engineering services for the project, including but not limited to: programming, design, construction administration and observation, and close out. The A/E shall provide Special Inspections per OBC Chapter 17, if required.

Pre-Proposal Meeting: A pre-proposal meeting and facility/park tour shall be held at Linden Park, 1254 Briarwood Avenue, Columbus, Ohio, 43211, at 11:00 am on July 12, 2017. Parking is available in the existing Community Center parking lot on Linden Park Drive. Meet in the Parking Lot. Attendance is strongly encouraged.

Proposals will be received by the City until 4:00 PM on July 20, 2017. Proposals received after this date and time shall be rejected by the City.

BID OPENING DATE - 7/21/2017 1:00:00PM

RFQ006102 - Blueprint Near South Morrill/Ann & Champion/Roberts Area

The scope of work for this project is to perform all the requisite investigation, evaluation, formulation and design work to prepare construction documents for the remediation of inflow and infiltration (I/I), and the improvement of water quantity and water quality within the project area(s) using integrated solutions. The City envisions that Blueprint Columbus shall focus on removing sufficient amounts of I/I and providing positive treatment of stormwater with Green Infrastructure (GI) prior to its discharge into storm sewers and/or receiving water bodies. It is the objective of the City to mitigate overflows of the area's designed sanitary relief structures (DSRs) to the 10-year level of service. All extensive computer-based modeling required to evaluate this criteria in the sanitary system shall be performed by the City and not be a part of the scope of these services. In order to determine water-quality and quantity benefits to the City's MS4 discharges, modeling services shall be performed as a task under these contracts. Proposals will be received by the City until 1:00 pm on Friday, July 21, 2017. No proposals will be accepted thereafter.

BID OPENING DATE - 7/25/2017 4:00:00PM

RFQ006104 - Facility Assessment RFSQ

The project shall evaluate existing conditions of designated features at multiple buildings. See Exhibit C for list of facilities.

The project will include an in-depth evaluation of the existing HVAC, plumbing, electrical, roofs, exterior envelope including windows, kitchens, visual structural inspection and general overall interior condition. The final physical condition report should include, in addition to information

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

covered above, life span recommendations, replacement schedule and cost as well as ADA and safety concerns/recommendations. The project will also include a database that will be used by the department for assess management. See Exhibit B for detailed scope

The scope of the work shall include all fields of work that will be needed to provide a thorough evaluation.

The selected A/E shall attend a scope meeting anticipated to be held in late-September. 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.

Pre-Proposal Meeting: A pre-proposal meeting and facility tour shall be held at 1111 E Broad St., Columbus, Ohio at 2:00 pm on July 13, 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.

Proposals will be received by the City until 4:00 PM on July 25, 2017. Proposals received after this date and time shall be rejected by the City.

Direct questions via e-mail only to: RJMiller@columbus.gov

No contact is to be made with the City other than through e-mail with respect to this proposal or its status. The deadline for questions is July 20, 2017. Answers to questions received will be posted on the City's Vendor Services web site.

BID OPENING DATE - 7/26/2017 3:00:00PM

RFQ005946 - McCUTCHEON ROAD STREET LIGHTING IMPROVEMENTS

The City of Columbus is accepting bids for UIRF# 440007-100007, McCutcheon Road Street Lighting Improvements, the work for which consists of installing LED Cobrahead style luminaires on wood poles with overhead wiring on McCutcheon Road between Sunbury Road and Stelzer Road, and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday July 26, 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.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PREQUALIFICATION: 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 via email only to the City of Columbus Division of Power, ATTN: Scott A. Wolfe, via email at sawolfe@columbus.gov prior to Wednesday July 12, 2017 at 3:00 pm local time.

(SEE BID EXPRESS FOR FULL AD AND BID PROJECT).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ005959 - DPU/Janitorial Services FEM 0102.7

ADVERTISEMENT FOR BIDS

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, is accepting bids for FEM 0102.7 JANITORIAL SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES, the work for which consists of: janitorial services for various industrial and office facilities; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

Copies of plans and specifications are available for viewing at the following location: Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372.

Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Monica Powell, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372, mopowell@columbus.gov. Questions must be received at least seven (7) days prior to the Bid Opening date.

PRE-BID CONFERENCE

There will be a pre-bid conference held at the Sewer Maintenance Operations Center, 1250 Fairwood Avenue, Columbus Ohio 43206, on July 19th, 2017 at 9:00 am. Following the pre-bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are encouraged to attend and participate in the conference and walk-thru tour. Bidders are charged with knowing whatever was discussed in the pre-bid conference in preparing and submitting their bid.

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via DAX. Bids are due JULY 26, 2017 at 3:00 P.M. local time.

PLEASE SEE ATTACHMENTS FOR COMPLETE ADVERTISEMENT AND BID BOOK

RFQ005963 - 2016 ANNUAL LINING CONTRACT

WPCLF ADVERTISEMENT FOR BIDS

The City of Columbus (hereinafter "City") is accepting bids for 2016 Annual Lining Contract, CIP 650404-100043, the work for which consists of rehabilitation of approximately 43,000 LF of 8- thru 48-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the plans [CC 17668] and specifications set forth in the Invitation For Bid. (See Bid Express for full ad in bid book).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically via Bid Express (www.bidexpress.com). Bids are due July 26, 2017, at 3:00 P.M. local time.

QUESTIONS: to the plans and specs must be submitted in writing only to ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 P.M. on July 19, 2017.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Environmental Protection Agencies and will include WPCLF Program-specific requirements. OHIO AND U.S. EPA REQUIREMENT: Ohio and U.S. EPA Requirements including, but not limited to, Equal Employment Opportunity (EEO) Certification, Debarment Certification, Disadvantaged Business Enterprises (DBE) Utilization, American Iron and Steel (AIS) Provisions, Davis-Bacon Wage Rate Requirements, and the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs) will apply to this project due to it being funded by a loan from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF).

BID OPENING DATE - 7/27/2017 11:00:00AM

RFQ006012 - HYDRAULIC DUMP TRAILER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Police Department via Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of one (1) Hydraulic Dump Trailer 9,900 GVWR.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Hydraulic Trailer. All offerors must document a Trailer 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 equipment and warranty service 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, July 10, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 13, 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.

RFQ006047 - Diesel and BioDiesel Fuel UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 979,500 gallons annually of Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel Fuel for delivery at various City locations. The proposed contract will be in effect through September 30, 2019.

1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel Fuel. Delivery locations require the successful

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

bidder to delivery via both tank wagon and transport. Bidders are required to show experience in providing this type of product and 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 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, July 17, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 20, 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.

RFQ006062 - SNOW PLOW DUMP

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Dump Body, Lift Gate, Snow Plow, and Salt Spreader. The truck will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Dump Body, Lift Gate, Snow Plow, and Salt Spreader. 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 truck 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 truck and warranty service 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, July 10, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 13, 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.

RFQ006121 - DOW/PAWP--GOLDEN ANDERSON VALVE PARTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Golden Anderson Valve Parts to be used at the Parsons Avenue Water Plant, 5600 Parsons Avenue Lockbourne, Ohio 43137.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Golden Anderson Valve Parts for 3 different valves that will include the Valve Piston and Valve Liner. 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.

1.3 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.

BID OPENING DATE - 7/27/2017 11:00:00PM

RFQ005990 - Street Sweepers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Public Service Department to obtain formal bids to establish a contract for the purchase and delivery of three (3) Compressed Natural Gas (CNG) powered street sweepers.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) CNG powered street sweepers. All offerors must document a street sweeper reseller partnership. Bidders are required to show experience in providing the 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 with this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The equipment and warranty service 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, July 10, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 13, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/28/2017 1:00:00PM

RFQ006051 - Land Stewardship Update Project

The City of Columbus, Department of Public Utilities (DPU) is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms to provide full-service assistance in the design of a revised land stewardship program. The city desires a program for managing city-owned property adjacent to the drinking water sources of Hoover, O'Shaughnessy and Griggs Reservoirs. Building on recent assessments and studies of the existing program, this project will create a detailed and complete manual for a revised "land stewardship program" to protect the environmental integrity of the city's properties along the reservoirs' shorelines, and the drinking water supplies, while addressing the city's willingness to allow adjacent property owners to perform stewardship activities on city property.

The consultant will determine and define standards for adjoining property owners' access and stewardship of city-owned reservoir property. It is the city's desire to determine the eligibility and locations for access paths, boat docks and view corridors across city riparian property for each of the 1200 contiguous privately owned parcels. Additional project elements will include program administration guidance, development of a communication plan, and a defined approach and schedule for transitioning properties to the new standards.

Phase one will establish critical program elements and standards, and initiate a pilot project involving a cross section of properties from each of the three reservoirs. The exact number and location of pilot properties evaluated during phase one will be determined through scope negotiation with the selected consulting firm. At this time, proposals shall anticipate the number of pilot properties to be 45. If authorized, Phase two will include evaluation of all reservoir properties, and the remaining elements of the project scope.

RFQ006138 - DOW/HCWP/FIRE EXTINGUISHER SERVICE

BID OPENING DATE - 8/3/2017 11:00:00AM

RFQ006053 - GASOLINE POWERED BOX TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Police Department via Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of one (1) Gasoline Powered Box Truck with a minimum GVW rating of 14,500 lbs.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Box Truck. All offerors must document a Box Truck 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 Box Truck 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 Box Truck and warranty service 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, July 17, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 20, 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.

RFQ006145 - Laboratory Water Sample Analysis UTC

1.1 Scope: The City of Columbus, Division of Water is obtaining bids for professional laboratory services to test water and environmental samples for Giardia and Cryptosporidium. The proposed contract will be in effect from the date of execution by the City through August 31, 2020.

1.2 Classification: Suppliers bidding on this bid proposal must be able to perform the following: MPA sample analysis - Consensus method without IFA techniques, MPA sample analysis - Consensus method with IFA techniques for Giardia and Cryptosporidium, Method 1623 or 1623.1 Giardia & Cryptosporidium analysis, Additional Aliquot Analysis, Additional Filter Analysis, Matrix Spike Analysis, and Rental of sampling equipment for Method 1623 including water meter, pressure regulator, flow control and 2 Envirocheck HV filters. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The laboratory services offeror must submit an outline of its experience and work history in these types of laboratory services for the past five years.

1.2.2 Bidder References: The laboratory services offeror shall have documented proven successful contracts as specified in sections 3.4.2.1 and sections 3.4.2.2 with customers for that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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 RFQ006145.

BID OPENING DATE - 8/4/2017 1:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ006057 - Parsons Ave. Water Plant HVAC Improvements

The City of Columbus, Department of Public Utilities (DPU), Division of Water (DOW) is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms for engineering and architectural design services to evaluate and renovate the various existing heating, ventilating, and air conditioning (HVAC) systems at the Parsons Avenue Water Plant (PAWP) located at 5600 Parsons Avenue, Lockbourne, Ohio 43137.

RFQ006152 - West Side Trunk Large Diameter Sewer Condition Assessment

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated West Side Trunk Large Diameter Sewer Condition Assessment CIP 650725-100010 to proceed forward with the next segment of its Large Diameter Sewer Assessment program in which field investigations are performed in order to produce a Technical Memorandum summarizing the observed conditions of the sewer.

The West Side Trunk includes:

Big Run Trunk

West Side Sanitary Sewer

Williams Road Sanitary Subtrunk-Parsons Relief Sewer

Interconnecting Trunk (North and South)

The sewers diameters ranging from 42" to 156" and the approximate length of the sewers to be inspected is 95,600 feet.

All work shall meet or exceed the requirements of the National Association of Sewer Service Companies (NASSCO) Recommended Specifications for Sewer Collection System Rehabilitation (latest edition) and must be done in complete conformance with the current versions of Sewer Video Recording and Inspection supplemental Specification SS-5.

Proposals will be received by the City until 1:00 pm on Friday, August 4, 2017. No proposals will be accepted thereafter.

BID OPENING DATE - 8/8/2017 1:00:00PM

RFQ006135 - Construction Inspection and Materials Testing 2017

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until August 8, 2017 at 1:00 P.M. local time, for professional engineering consulting services for the Construction Inspection & Materials Testing 2017 RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort for a construction inspection contract with materials testing. The contract will provide for construction inspection services and materials testing for City of Columbus projects and may also be used for other projects for which the City is providing construction inspection services and materials testing. The intent of the contracts is to provide the Department of Public Service with continuing, contractual access to

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

additional resources that are necessary to provide inspection expertise and various material testing. The Department will award one (1) contract worth up to \$250,000.00. The Department anticipates submitting planned requests to modify the contract as the operational need arises and as funding capacity will allow over the term of this contract. The initial contract amount and subsequent modification amounts are dependent upon funding approval.

A pre-proposal meeting will not be held.

The last day to submit questions is August 1, 2017; phone calls will not be accepted.

The selected Consultants shall attend a scope meeting anticipated to be held on/about August 23, 2017. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is August 8, 2017. Responses will be posted on the Vendor Services po

BID OPENING DATE - 8/10/2017 11:00:00AM

RFQ006093 - DOT/SAP BUSINESS OBJECTS/RFP

1.1 Purpose

The City of Columbus, Ohio is soliciting Proposals (hereon referred to as RFP) pursuant to Columbus City Codes from experienced professional consulting firms to assist with the continued development of the Department of Technology's (DoT) SAP Business Objects Business Intelligence Platform (SBOP BI).

The Department of Technology provides the following services:

- Manages nearly \$12 million in City of Columbus technology contracts
- Supports major City of Columbus Technology Systems including income tax, utilities billing systems, 311, and building permit systems
- Procures, deploys and support over 10,000 networked devices, including desktop computers, tablets, telephones and mobile devices
- Manages and operates two Data Centers, storing over 1.8 petabytes on over 550 servers
- Manages over 500 miles of fiber that allows for quick and efficient transfer of data between City facilities
- Houses a nationally recognized and award winning Geographic Information System
- Houses the award winning MyColumbus mobile app and Columbus.gov website delivering city services to your fingertips

COMPLETE BID SPECIFICATION ATTACHED

BID OPENING DATE - 8/10/2017 1:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ006136 - UIRF - South Linden Sidewalks

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until August 10, 2017 at 1:00 P.M. local time, for professional engineering consulting services for the UIRF – South Linden Sidewalks 2017, UIRF - Far South Engineering 2017, and UIRF - Sidewalks and Roadway Improvements 2017 RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort that will result in the award and execution of three engineering contracts for specific projects defined in the RFP. Three separate firms will be selected. The selection will be based on established scoring criteria. A firm may specify a preference for a specific contract as indicated in their proposal but it will not affect proposal scoring.

The intent of these contracts is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to implement projects for the Department of Development through the City's Urban Infrastructure Recovery Fund (UIRF) program.

A pre-proposal meeting will not be held.

The last day to submit questions is August 3, 2017; phone calls will not be accepted.

The selected Consultants shall attend a scope meeting anticipated to be held on/about August 24, 2017. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is Aug 3, 2017. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

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: PN0105-2017

Drafting Date: 5/3/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Title: Community Relations Commission, 2017 Meeting Schedule

Contact Name: Nelson Hewitt

Contact Telephone Number: (614) 645-1977

Contact Email Address: nohewitt@Columbus.gov

Thursday, May 18, 2017, 9:00AM - 11:00AM

Thursday, July 20, 2017, 9:00AM - 11:00AM

Friday, September 29, 2017, 9:00AM - 11:00AM

Thursday, October 19, 2017, 9:00AM - 11:00AM

Thursday, November 16, 2017, 8:00AM Retreat followed by a full commission meeting

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0134-2017

Drafting Date: 6/20/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing on the Revised Short North Parking Plan

Contact Name: Zachary Davidson

Contact Telephone Number: 614-645-5291

Contact Email Address: zgdauidson@columbus.gov

Councilmember Shannon G. Hardin will convene the Public Service and Transportation Committee on July 19th at 5:30 pm in Council Chambers (90 W. Broad Street) to discuss the Revised Short North Parking Plan.

Legislation Number: PN0142-2017

Drafting Date: 6/28/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: AGENDA PROPERTY MAINTENANCE APPEALS BOARD

Contact Name: Phaedra Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: panelson@columbus.gov

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD Monday, July 10, 2017 1:00 PM - 757 Carolyn Avenue Hearing Room

1. **Case Number PMA-335**
Appellant: Michael Weber **CONT'D FROM JUNE**
Property: 5914 Parkglen Rd.
Inspector: Mark Wilburn/Sidewalk Appeal

2. **Case Number PMA-336**
Appellant: Michael McCord **CONT'D FROM JUNE**
Property: 1378 Yorkland Rd, Unit A
1386 Yorkland Rd, Unit A&B
Inspector: Janae Crawford

Accela#: 17440-01685, 17440-02024, 17440-02042
17440-02185

3. Case Number PMA-337
Appellant: Jimmy and Yolanda Wilder
Property: 1172-74 Gilbert St.
Inspector: James Honeywood/Rob McNeal
Accela#: 17475-06140

4. Case Number PMA-338
Appellant: Kim Crawford
Property: 3117 Parkside Rd.
Inspector: Cassie Scurlock
Accela#: 17440-02304

5. Case Number PMA-339
Appellant: JoAnn Rine/Bill Rees
Property: 1475 E. 25th Avenue
Inspector: Jeff Hann
Accela#: 17440-02523

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: PN0147-2017

Drafting Date: 6/30/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 248 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 (July 18, 2017 at 2:00 pm), the Board of Health will consider the following amendment to Chapter 248 of the Columbus City Health Code as follows:

**COLUMBUS CITY HEALTH CODE CHAPTER 248
Tobacco Products and Paraphernalia Sales**

248.01 Definitions

248.02 License Application

248.03 License Application Denial, Renewal Denial, Suspension, and Revocation

248.04 Sign Distribution and Posting

248.05 Illegal Distribution

248.06 Enforcement and Civil Penalty

248.01 DEFINITIONS

As used in this Chapter:–

- (A) “Department” means Columbus City Health Department and its authorized employees and agents.
- (B) “Electronic smoking device” means any device that can be used to deliver aerosolized or vaporized nicotine to the person inhaling from the device, including, but not limited to, an e-cigarette, e-cigar, e- pipe, vape pen or e-hookah. Electronic smoking device includes any component, part, or accessory of such a device, whether or not sold separately, and includes any substance intended to be aerosolized or vaporized during the use of the device. Electronic smoking device does not include drugs, devices, or combination products authorized for sale by the U.S. Food and Drug Administration, as those terms are defined in the Federal Food, Drug and Cosmetic Act.
- (C) “Licensee” means a person that applied for and was issued a retail tobacco and paraphernalia sales license or a temporary retail tobacco and paraphernalia sales license.
- (D) “Product Paraphernalia” means any product that is used to assist in chewing, smoking, absorbing, dissolving, inhaling, or any other consumption of nicotine to include, but not limited to, pipes and rolling papers.
- (E) “Retail Paraphernalia Sales” means the act of giving, selling or otherwise distributing product paraphernalia in a retail setting, including but not limited to, gas stations, convenience stores, carry out markets, groceries, supermarkets, retail warehouse clubs, drug stores, vape shops and hookah bars.
- (F) “Retail Tobacco Sales” means the act of giving, selling or otherwise distributing tobacco products in a retail setting, including but not limited to, gas stations, convenience stores, carry out markets, groceries, supermarkets, retail warehouse clubs, drug stores, vape shops and hookah bars.
- (G) “Temporary Retail Tobacco and Paraphernalia Sales” means the act of giving, selling or otherwise distributing tobacco products and/or product paraphernalia at an event for not more than thirty consecutive days.
- (H) “Tobacco Product” means any product that is made from or derived from tobacco, and is intended for human consumption or is likely to be consumed, whether smoked, heated, chewed, absorbed, dissolved, inhaled or ingested by any other means, including, but not limited to, a cigarette, a cigar, pipe tobacco, chewing tobacco, snuff, or snus. The term also includes, but is not limited to, an electronic smoking device and any component or accessory used in the consumption of a tobacco product, such as filters, rolling papers, pipes, or liquids used in electronic smoking devices, whether or not they contain nicotine. Tobacco product does not include drugs, devices, or combination products authorized for sale by the U.S. Food and Drug Administration, as those terms are defined in the Federal Food, Drug and Cosmetic Act.
- (I) "Underage Buy Attempt" means a person, authorized by the Department, under the age of 21, who requests purchase of tobacco products or product paraphernalia from a retailer or a person under age 30 who requests purchase of tobacco products or product paraphernalia from a retailer without presenting identification.
- (J) “Vending Machine” means any mechanical or electronic device designed to do both of the following:
- (1) Receive a coin, bill, token, or credit card, including, but not limited to, a card, code, device, or other means of access to a customer’s account, made for that purpose;
 - (2) In return for the insertion or deposit of a coin, bill, token, or credit card, automatically dispense property, provide a service, or grant a license.

248.02 LICENSE APPLICATION

- (A) All retailers of tobacco products and/or product paraphernalia shall apply for a valid retail tobacco and paraphernalia sales license or a temporary retail tobacco and paraphernalia sales license. For the purposes of this Chapter, retailers shall include any person performing retail tobacco sales, retail paraphernalia sales, or temporary retail tobacco and paraphernalia sales. Retail tobacco and paraphernalia sales licenses shall be issued by the department annually. Temporary retail

tobacco and paraphernalia sales licenses shall be valid for not longer than thirty consecutive days. A license shall be required for each location where retail tobacco sales or retail paraphernalia sales are conducted and is non-transferable.

(B) Any retailer applying for a retail tobacco and paraphernalia sales license or a temporary retail tobacco-and paraphernalia sales license shall submit a current and valid vendor's license as required by the Ohio Department of Taxation to the Department. Any retailer who distributes, stores, or sells cigarettes shall submit a current and valid Retail Cigarette Dealer's License as required by Ohio Revised Code Chapter 5743 to the Department prior to approval for licensing.

(C) The annual retail tobacco and paraphernalia sales license fee shall be \$150. The license shall be valid beginning on the first day of October through the last day of September of the following year. A license issued to a new licensee after the first day of July and before the first day of October shall not expire until the last day of September of the following year. A penalty equal to twenty-five percent of the applicable license fee shall be assessed by the Department for license fee payments that are not received or postmarked by the first of October.

(D) The temporary retail tobacco and paraphernalia sales license fee shall be \$50. The license shall be valid for no longer than thirty consecutive days and limited to a single event. The application shall be made at least ten days prior to the event.

(E) Licenses fees are due at the time of application and are not refundable.

248.03 LICENSE APPLICATION DENIAL, RENEWAL DENIAL, SUSPENSION, AND REVOCATION

(A) Applications for retail tobacco and paraphernalia sales licenses and temporary retail tobacco and paraphernalia sales licenses may be denied, and such licenses may be suspended or revoked for any of the following:

- (1) The applicant or licensee is giving, selling, or offering to sell cigarettes, other tobacco products, or product paraphernalia by or from a vending machine.
- (2) Observation by the Department or its authorized agent that the licensee or any agent, employee, or representative of said licensee has violated Section 2329.14(A)(1) or (A)(3) of the Columbus City Code.
- (3) Failure by the licensee to post signage as required by Section 248.04 of the Columbus City Health Code.
- (4) The applicant or licensee having a conviction for violating Section 2329.13 or Section 2329.14 of the Columbus City Code. In the case of licensees, convictions for violations of Sections 2329.13 and 2329.14 of the Columbus City Code shall be a sufficient basis for denying a license renewal, for license suspension, or license revocation if the date of conviction is within two years of the issuance of the current retail tobacco and paraphernalia sales license or temporary retail tobacco and paraphernalia sales license.
- (5) An order by a court of competent jurisdiction that a retail tobacco and paraphernalia sales location or temporary retail tobacco and paraphernalia sales location owned and/or operated by the licensee constitutes a public nuisance.
- (6) Information contained in the application is misleading, inaccurate, or false.
- (7) The applicant or licensee fails to comply with U.S. Food and Drug Administration regulations, Ohio Revised Code, Ohio Administrative Code, and city codes relating to building, health and fire.
- (8) The licensee has outstanding fines, pursuant to Columbus City Health Code §248.05(B).

(B) Any person whose retail tobacco and paraphernalia sales license or temporary retail tobacco and paraphernalia sales license has been proposed to be suspended or revoked shall be notified in writing by the Department. Appeals of such action may be made in accordance with Columbus City Health Code §203.10.

(C) Any person whose application for a retail tobacco and paraphernalia sales license or temporary retail tobacco and

paraphernalia sales license is denied shall be notified in writing by the Department. Appeals of such action may be made in accordance with Columbus City Health Code §203.08.

248.04 SIGN DISTRIBUTION AND POSTING

(A) The Department shall make signs available to all retail tobacco and paraphernalia sales licensees, and temporary retail tobacco and paraphernalia sales licensees. Signs shall be provided by the Department at the time of license approval or renewal, and upon request.

(B) The licensee shall post the signs provided by the Department at points of transaction, which may include, but are not limited to, cash registers, sales counters and on any display cases of tobacco products and product paraphernalia. Signage shall be prominently displayed and not obscured.

248.05 ILLEGAL DISTRIBUTION

(A) No manufacturer, producer, distributor, wholesaler, or retailer of cigarettes or other tobacco products or product paraphernalia, or any agent, employee, or representative of a manufacturer, producer, distributor, wholesaler, or retailer of cigarettes or other tobacco products or product paraphernalia shall do any of the following:

1. Give, sell, or otherwise distribute cigarettes, other tobacco products, or product paraphernalia to any person under Twenty-one (21) years of age.
2. Give, sell, or otherwise distribute cigarettes, other tobacco products, or product paraphernalia without viewing proof of age demonstrating the recipient is at least Twenty-one (21) years of age, except that no such verification is required for a recipient over the age of Thirty (30). That a person appeared to be over the age of Thirty (30) shall not constitute a defense to a violation of this section. "Proof of age" means a driver's license, a commercial driver's license, a military identification card, a passport, or an identification card issued under Sections 4507.50 to 4507.52 of the Ohio Revised Code demonstrating that the recipient or purchaser is at least 21 years of age.

(B) No person shall give, sell or offer to sell cigarettes, other tobacco products, or product paraphernalia by or from a vending machine.

248.06 ENFORCEMENT AND CIVIL PENALTY

(A) The Department of Public Safety, Division of Police, retains authority to enforce Sections 2329.13 and 2329.14 of the Columbus City Code.

(B) The Department shall conduct an inspection, which shall include an underage buy attempt, at least once per licensing period for all retail tobacco and paraphernalia sales licenses.

(C) The Department shall conduct an inspection at least once during the event for all temporary retail tobacco and paraphernalia sales licenses.

(D) If the Department observes violation(s) of this Chapter at a retail tobacco and paraphernalia sales location or at a temporary retail tobacco and paraphernalia sales location, the following schedule of civil penalties shall be imposed on the licensee, in addition to the sanctions specified in Section 248.03(A):

- (1) For a first violation, \$500.00.
- (2) Second and additional violations within two years of the first violation, \$1,000 per violation.
- (3) Violations of this Chapter which occur more than two years after a prior violation shall not be considered a second or additional violation of this Chapter if there has been no violation during the intervening time period.

- (4) Licensees have the right to appeal civil penalties in accordance with Columbus City Health Code §203.08.

Legislation Number: PN0148-2017

Drafting Date: 7/5/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission July 18, 2017 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO JULY 18, 2017

The City Graphics Commission will hold a public hearing on TUESDAY, JULY 18, 2017 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Graphics-Commission <<http://www.columbus.gov/bzs/zoning/Graphics-Commission>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522

1. Application No.: GC17-014

- Location:** 5346 SINCLAIR ROAD (43229), located at the southeast corner of Lincoln Avenue and Sinclair Road.
- Area Comm./Civic:** Northland Community Council
- Existing Zoning:** C-2, Commercial District
- Request:** Variances(s) to Section(s):
- 3377.07, Tables of elements for on-premises wall signs.
To alter the calculation method to determine the maximum allowable square footage for a wall sign from C-2 standards to C-4 standards.
 - 3377.08, Illumination and special effects.
To allow an electronic, changeable-copy fuel price sign to be displayed in a C-2 zoning district.
 - 3377.20, Permanent on-premises wall and window signs.
To increase the allowable graphic area for wall signs from 8.4 square feet to 15 square feet.

Proposal: To permit the installation of two, 15 square foot wall signs with an electronic, LED display for fuel prices.
Applicant(s): C & B Sign Services
4152 Brandonmore Drive
Cincinnati, Ohio 45255
Property Owner(s): Green Sinclair
2349 Heathergrove Drive
Hilliard, Ohio 43026
Attorney/Agent: Adam Florey
41 South High Street, Suite 240
Columbus, Ohio 43215
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

Legislation Number: PN0149-2017

Drafting Date: 7/7/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 7/17/2017

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: MLGoins-Ransom@columbus.gov

**REGULAR MEETING NO. 38
CITY COUNCIL (ZONING)
JULY 17, 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

1778-2017

To grant a Variance from the provisions of Sections 3356.03, Permitted uses; 3311.28(b), Requirements; 3312.49, Minimum number of parking spaces required; and 3321.05(B)(1), Vision clearance, of the Columbus City Codes; for the property located at 2365 WEST DUBLIN-GRANVILLE ROAD (43235), to permit a brewery with reduced development standards in the L-C-4, Limited Commercial District (Council Variance # CV16-078).

1780-2017

To grant a variance from the provisions of Sections 3356.03, C-4 permitted uses; 3321.05, Vision clearance; and 3356.11, C-4 District setback lines, of the Columbus City codes, for the property located 1397 NORTH GRANT AVENUE (43201), to permit single-unit dwellings with reduced development standards in the C-4, Commercial District (Council Variance # CV17-042).

1782-2017

To rezone 6091 CLEVELAND AVENUE (43231), being 4.47± acres located on the west side of Cleveland Avenue, 133± feet north of Deewood Drive, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial

District (Rezoning # Z16-090).

Legislation Number: PN0150-2017

Drafting Date: 7/7/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: June 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; Teradata; 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): Brittany Boulton (Active)

Clients: Human Service Chamber of Franklin County

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.; Pet Palace Enterprises LLC ; 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; Borror 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. Pavay, 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.; Pet Palace Enterprises LLC; 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; Epcon Communities; 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; Fairway Realty; Furniture Bank of Central Ohio; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; 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 Board of Realtors; Columbus Museum of Art; Columbus Regional Airport Authority; EOP Community Corporate Center, LLC; Edwards Communities; Edwards Land Company; Eley 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; Charles Arida; 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; Hexion; Human Service Chamber of Franklin County; Southeast, Inc; The Tomko Company; 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; Epcon Group, Inc.; 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 Mental (Active)

Clients: Aetna Inc.; AutoReturn; 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; Hatch Chester, Ltd.

Agent name (status): Jason Pappas (Active)

Clients: Fraternal Order of Police Capital City Lodge 9

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; 49 E Third, 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; 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; Gallas Zadeh Development 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; Perry Street, 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; SB ECP Broadview, LLC; 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 Associaton 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; Epcos 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.; Pet Palace Enterprises LLC; 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): 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; Continental Real Estate Companies; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Edwards Communities; Edwards Companies; Elsey Partners; Epcon Group, Inc.; 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; Prospect Wango LLC; Riverbend Investments; Robert Weiler Company; Rssum Holdings; SV, Inc.; Schiff Capital Group c/o Continental Development; Schiff Properties; 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 Grou

Legislation Number: PN0151-2017

Drafting Date: 7/11/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, August 8, 2017: Jeni's Splendid Ice Creams, 909 Michigan Avenue, Columbus, Ohio 43215; Ohio Steel Industries, Inc., 2575 Ferris Road, Columbus, Ohio 43224; Solid Waste Authority of Central Ohio, 3851 London-Groveport Road, Grove City, Ohio 43123.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. July 17, 2017, through August 4, 2017, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227 or email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0152-2017

Drafting Date: 7/12/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment July 25, 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

JULY 25, 2017

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **JULY 25, 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 or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522

1. Application No.: BZA17-050

Location: **260 EAST BLAKE AVENUE (43202)**, located on the north side of East Blake Avenue, approximately 130 feet east of Medary Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.25, Maximum side yards required.

To reduce the maximum side yards required from 20% of the width of the lot (6.4 feet) to 12.5% of the width of the lot (4 feet).

Proposal: To construct an 84 square foot, first-floor, half-bathroom and kitchen addition.

Applicant(s): Christopher S. Freiheit
1575 Blackstone Drive

Columbus, Ohio 43235

Attorney/Agent: None
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

2. Application No.: BZA17-051

Location: **2593 NORTH HIGH STREET (43202)**, located on the west side of North High Street, approximately 80 feet south of West Duncan Street.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum number of parking spaces required.
To reduce the minimum number of required additional parking spaces from 16 to 0.

Proposal: A change of use from retail to an eating and drinking establishment.

Applicant(s): Old North Arcade, LLC c/o Benjamin Morgan.
2593 North High Street
Columbus, Ohio 43202

Attorney/Agent: None

Property Owner(s): Edward L. and Elaine R. Cooper, Trustees
5842 Glendavon Place
Dublin, Ohio 43016

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: BZA17-052

Location: **1146 SUMMIT STREET (43201)**, located on the east side of Summit Street, approximately 96 feet north of East 4th Avenue.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variances(s) to Section(s):
3332.18, Basis of computing area.
To increase the allowable lot coverage from 50% to 53.5% of the lot.
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 3 feet to 2 feet.

Proposal: To construct a one-car detached garage.

Applicant(s): Juliet Bullock, Architect
1182 Wyandotte Road
Columbus, Ohio 43212

Attorney/Agent: None.

Property Owner(s): Eli Adaham; 1146 Summit, L.L.C.
P.O. Box 15397
Columbus, Ohio 43215

Case Planner: David J. Reiss, (614) 645-7973

E-mail: DJReiss@Columbus.gov

4. Application No.: BZA17-053

Location: **277 EAST LIVINGSTON AVENUE (43215)**, located at the southwest corner of Grant Avenue and East Livingston Avenue.

Area Comm./Civic: Clintonville 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 required number of additional parking spaces from 23 to 0. (8 parking spaces are provided.)

Proposal: To add a 600 square foot patio to the west side of an existing restaurant and apartment building.
Applicant(s): 281 Livingston, L.L.C.; c/o Plank Law Firm
411 East Town Street, Floor 2
Columbus, Ohio 43215
Attorney/Agent: Donald Plank, Plank Law Firm, LPA
411 East Town Street, Floor 2
Columbus, Ohio 43215
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

5. Application No.: BZA17-054

Location: **420 EAST BEAUMONT STREET (43214)**, located on the north side of East Beaumont Street, approximately 120 feet east of Sharon Avenue.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the required minimum side yard from 5 feet to 3.7 feet on the east side of the dwelling.
3332.25, Maximum side yards required.
To reduce the total side yards from 12 feet to 9.5 feet.
Proposal: To raze a detached garage and construct an attached garage.
Applicant(s): Kyle Heiberger
420 East Beaumont Road
Columbus, Ohio 43214
Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbu.gov

6. Application No.: BZA17-026

Location: **90 FALLIS ROAD (43221)**, located on the north side of Fallis Road, approximately 100 feet west of Foster Street.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.26(E), Minimum side yard permitted.
To reduce the minimum side yard for a garage from 3 feet to 0 feet.
3391.05(A,1,b), Limits to modifications of nonconforming structures.
To expand a non-conforming structure by 100%.
Proposal: To construct a garage addition.
Applicant(s): Glen & Marissa Lodge
90 Fallis Road
Columbus, Ohio 43214
Attorney/Agent: Eric T. Close, Contractor
2279 Shrewsbury Road
Columbus, Ohio 43221
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

7. Application No.: BZA17-058
Location: 957 EAST BROAD STREET (43205), located on the south side of East Broad Street, approximately 156 feet west of Hoffman Avenue.
Area Comm./Civic: Near East Area Commission
Existing Zoning: AR-O, Apartment Office District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required additional parking spaces from 8 to 0.
Proposal: A change of use from office and warehouse to child day care.
Applicant(s): John Paul II Daycare
957 East Broad Street
Columbus, Ohio 43205
Attorney/Agent: Berardi + Partners, c/o John Cochrane, Architect
1398 Goodale Boulevard
Columbus, Ohio 43212
Property Owner(s): Thomas J. MacKessy
4679 Aberdeen Avenue
Dublin, Ohio 43016
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbu.gov

8. Application No.: BZA17-061
Location: 3777 DUBLIN ROAD (43221), located on the west side of Dublin Road, approximately 420 feet north of Fisher Road.
Area Comm./Civic: None
Existing Zoning: LSR, Suburban Residential District
Request: Variance and Special Permit(s) to Section(s):
3389.033, Cemetery.
To grant a special permit for a columbarium.
3389.12, Portable building.
To grant a special permit for two storage buildings.
3312.49, Minimum numbers of parking spaces required.
To reduce the number of additional required parking spaces from 82 to 0 (484 to 406).
3312.53, Minimum number of loading spaces required.
To reduce the number of loading spaces from 1 to 0.
Proposal: To allow the expansion of a church and the construction of a columbarium.
Applicant(s): First Community Church of Columbus, Ohio
1320 Cambridge Boulevard
Columbus, Ohio 43212
Attorney/Agent: Jeffrey L. Brown, Atty.
37 West Broad Street, Ste. 460
Columbus, Ohio 43215
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

9. Application No.: BZA17-062
Location: 4615 NORTH HIGH STREET (43214), located on the west side of North High Street, approximately 105 feet south of Nottingham Road.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
 3372.605, Building design standards.
 To reduce the required width of the building from 60 feet to 39 feet. (21 feet.)
 3321.05, Vision clearance.
 To reduce the required clear vision triangle from 10 feet to 5 feet.

Proposal: To rehabilitate an existing commercial building and upgrade the façade by constructing additions to the front and rear.

Applicant(s): G.D.R. Concepts, L.L.C.
 P.O. Box 20646
 Columbus, Ohio 43220

Attorney/Agent: Jackson B. Reynolds, III
 37 West Broad Street, Suite 460
 Columbus, Ohio 43215

Property Owner(s): Beechwold Lot, L.L.C.
 470 Olde Worthington Road, Suite 1
 Westerville, Ohio 43082

Case Planner: David J. Reiss, (614) 645-7973

E-mail: DJReiss@Columbus.gov

10. Application No.: BZA17-065

Location: **560 NOE-BIXBY ROAD (43213)**, located on the east side of Noe-Bixby Road, approximately 600 feet north of Farms Drive.

Area Comm./Civic: Far East Area Commission

Existing Zoning: RRR, Restricted Rural Residential District

Request: Variance(s) to Section(s):
 3332.38, Private garage.
 To increase the allowable square footage of a private, detached garage from the larger of 720 square feet or one-third of the minimum net floor area for the living quarters of the principal residence to 2,050 square feet and; to increase the allowable overall height of a detached garage from 15 feet to 23 feet, excluding parapets and ornamental structures.

Proposal: To construct a 2,050 square foot detached garage with habitable space.

Applicant(s): Tom & Linda Pace
 560 Noe-Bixby Road
 Columbus, Ohio 43213

Attorney/Agent: Michael T. Shannon, Esq.
 500 South Front Street, Ste. 1200
 Columbus, Ohio 43215

Property Owner(s): Same as applicant.

Case Planner: David J. Reiss, (614) 645-7973

E-mail: DJReiss@Columbus.gov

11. Application No.: BZA16-156

Location: **3065 WAKEFERN PLACE (43224)**, located at the terminus of the cul-de-sac of Wakefern Place, approximately 500 feet south of Niantic Avenue. (Vicinity is south of Innis Road, east of Westerville Road and west of Sunbury Road.)

Area Comm./Civic: Northeast Area Commission

Existing Zoning: R-2, Residential District

Request: Variances(s) to Section(s):
 3332.25, Maximum side yards required.
 To reduce the sum of the widths of the required side yards from 20% (11.78 feet) of the width of the lot to 12% (7 feet).
 3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 7.9 feet to 0 feet along the west side for a parking space.
 3312.29, Parking space.

To reduce the required width of a parking space from 9 feet to 7.9 feet.

Proposal: To allow a 359.45 square foot driveway and parking space expansion to remain.
Applicant(s): Robert W. Hayes, I & Paulette M. Hayes
 3065 Wakefern Place
 Columbus, Ohio 43224

Attorney/Agent: None.
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

12. Application No.: BZA16-166

Location: 2515 GROVEPORT ROAD (43207), located on the west side of Groveport Road, approximately 220 feet south of Glendower Avenue.

Area Comm./Civic: Far South Columbus Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
 3392.10, Performance requirements.
 To increase the maximum height of piles of metal from 10 feet to 20 feet.

Proposal: To allow piled heights of metals to exceed 10 feet, to 20 feet.
Applicant(s): Ace Iron & Metal Company
 2515 Groveport Road
 Columbus, Ohio 43207

Attorney/Agent: Jackson B. Reynolds, III
 37 West Broad Street, Suite 460
 Columbus, Ohio 43215

Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

13. Application No.: BZA17-010

Location: 1112 NORTH HIGH STREET (43201), located on the east side of North High Street, approximately 250 feet south of East 4th Avenue.

Area Comm./Civic: Italian Village Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
 3312.49, Minimum numbers of parking spaces required.
 To reduce the required number of additional vehicle parking spaces from 56 to 0. (0 spaces are provided). Also, to reduce the required number of bicycle parking spaces from 4 to 0 (0 spaces are provided).

Proposal: To convert 6,035 square feet of commercial retail space into a restaurant.
Applicant(s): Jeffrey S. Parenteau
 P.O. Box 1579
 Dublin, Ohio 43017

Attorney/Agent: Donald Plank; Plank Law Firm, L.P.A.
 423 East Town Street, 2nd Floor
 Columbus, Ohio 43215

Property Owner(s): Giannopoulos Properties, Ltd.
 P.O. Box 09499
 Bexley, Ohio 43209

Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

14. Application No.: BZA17-036

Location: 665 SOUTH 22ND STREET (43205), located on the west side of South 22nd Street, 35 feet south of Newton Street.

Area Comm./Civic: Livingston Avenue Area Commission

Existing Zoning: R-3 Residential District

Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the required side yard from 3 feet to 2 feet, 4 inches for a detached garage.

Proposal: To allow an existing detached garage, constructed without permits, to remain on an existing footer that is too close to the side lot line.

Applicant(s): Jose Villa
1931 Parsons Avenue
Columbus, Ohio 43207

Attorney/Agent: Same as applicant.

Property Owner(s): South German Village, L.L.C.
1931 Parsons Avenue
Columbus, Ohio 43207

Case Planner: David J. Reiss, (614) 645-7973

E-mail: DJReiss@Columbus.gov

15. Application No.: BZA17-046

Location: 1100 NORTH HIGH STREET (43201), located on the east side of North High Street, approximately 300 feet north of East 3rd Avenue.

Area Comm./Civic: Italian Village Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 28 to 0. (0 spaces are provided.)

Proposal: To convert an existing parking lot into an outdoor patio and seasonal community gathering space.

Applicant(s): Giannopoulos Properties, Ltd.
P.O. Box 09499
Bexley, Ohio 43209

Attorney/Agent: Donald Plank; Plank Law Firm
411 East Town Street, 2nd Floor
Columbus, Ohio 43215

Property Owner(s): Giannopoulos Properties, Ltd./Volos Properties, Ltd.
P.O. Box 09499
Bexley, Ohio 43209

Case Planner: David J. Reiss, (614) 645-7973

E-mail: DJReiss@Columbus.gov

16. Application No.: BZA17-048

Location: 341 EAST KOSSUTH STREET (43206), located on the south side of East Kossuth Street, 65.10 feet east of Ebner Street.

Area Comm./Civic: South Side Area Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the required side yards on the east and west sides from 3 feet to 2 feet for a detached garage.

Proposal: To construct a 616 square foot, detached garage.
Applicant(s): Mary B. Marsh
341 East Kossuth Street
Columbus, Ohio 43206
Attorney/Agent: None
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

Legislation Number: PN0153-2017

Drafting Date: 7/12/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment July 25, 2017 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 614 645-7973

Contact Email Address: DJReiss@Columbus.gov

**APPEALS AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS
JULY 25, 2017**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JULY 25, 2017 at 4:30 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 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. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

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 or by calling the Department of Building and Zoning Services, Public Hearings section at 614-645-4522.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1. BZA17-047
2212 TUTTLE PARK PLACE
University Area Commission
C-4, Commercial

To Appeal Application No. 16345-490 issued on 4/7/2017 for:

1. 3312.29, Parking Space
2. 3372.521, Supplemental Parking

Staff Contact: Chris Presutti

Phone: 645-7849

Appellant: Molica Funds, LLC, 280 West Lane Avenue, Columbus, Ohio 43201

Owner: Same as appellant

Attorney/Agent: William L. Loveland, 3300 Riverside Drive, Ste. 125, Upper Arlington, Ohio 43221

cc: Vorys, Sater, Seymour & Pease LLP

Richard L. Gerhardt, Sr.

Richard L. Gerhardt, II

Underhill & Hodge LLC

Loveland Law LLC

City Attorney's Office

2. BZA17-049

2720 FREMONT STREET

Greater Hilltop Area Commission

R-3, Residential

To Appeal Zoning Code Violation Order No. 17470-02767 issued on 4/18/2017 for:

1. 3305.01, Certificate of Zoning Clearance

2. 3312.43, Required Surface for Parking

Code Enforcement Officer: Cassandra Scurlock

Code Enforcement Officer Phone: 645-3093

Appellant: James A. Henderson, 180 High Street, Sunbury, Ohio 43074

Owner: Urban Homes Ink

Attorney/Agent: N/A

Legislation Number: PN0154-2017

Drafting Date: 7/13/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 7/24/2017

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: MLGoins-Ransom@columbus.gov

REGULAR MEETING NO. 40

CITY COUNCIL (ZONING)

JULY 24, 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

1719-2017

To rezone 831 HILLIARD & ROME ROAD (43228), being 35.9± acres on the west side of Hilliard & Rome Road, 450± feet south of Fisher Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z16-025).

1842-2017

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 Area district requirements; 3332.19, Fronting; 3332.26(C)(2), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 1607 ELMWOOD AVENUE (43212), to permit a single-unit dwelling above a garage (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District (Council Variance # CV16-054).

1858-2017

To rezone 69 TAYLOR AVENUE (43205), being 1.3± acres located at the southwest corner of Taylor Avenue and East Long Street, From: P-2, Parking and R-2F, Residential districts, To: CPD, Commercial Planned Development District (Rezoning # Z17-002).

1888-2017

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3309.14(A), Height districts; 3312.03 (D), Administrative requirements; 3312.09, Aisle; 3312.13, Driveway; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3312.51, Minimum number of loading spaces required; 3321.01, Dumpster area; and variances to the following sections applicable to temporary parking only: 3312.21, Landscaping and screening; 3312.39 Striping and marking; 3312.43, Surface; and 3321.03, Lighting; 3363.24, Building lines in an M-manufacturing district; and variances to the Urban Commercial Overlay Sections 3372.604, Setback requirements; 3372.605, Building design standards; 3372.606, Graphics; 3372.607, Landscaping and screening; 3372.608, Lighting; and 3372.609, Parking and circulation, for the property located at 732 NORTH FOURTH STREET (43201), to permit a mixed use development with modified development standards in the M, Manufacturing District and to repeal Ordinance #3355-2016, passed January 9, 2017 (Council Variance # CV12-060C).

Legislation Number: PN0292-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2017 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
January 26, 2017	February 2, 2017	February 9, 2017
February 23, 2017	March 2, 2017	March 9, 2017
March 30, 2017	April 6, 2017	April 13, 2017
April 27, 2017	May 4, 2017	May 11, 2017
May 25, 2017	June 1, 2017	June 8, 2017

June 29, 2017	July 6, 2017	July 13, 2017
July 27, 2017	August 3, 2017	August 10, 2017
August 31, 2017	September 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2017 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

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
December 7, 2017
January 4, 2018

November 9, 2017
December 14, 2017
January 11, 2018

November 16, 2017
December 21, 2017
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 10, 2017
January 17, 2017	February 14, 2017
February 14, 2017	March 14, 2017
March 14, 2017	April 11, 2017
April 11, 2017	May 9, 2017
May 16, 2017	June 13, 2017
June 13, 2017	July 11, 2017
July 11, 2017	August 8, 2017
August 15, 2017	September 12, 2017
September 12, 2017	October 10, 2017
October 17, 2017	November 14, 2017
November 14, 2017	December 12, 2017

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0299-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2017 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Regular Meeting

77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 24, 2017
February 28, 2017
March 28, 2017
April 25, 2017
May 23, 2017
June 27, 2017
July 25, 2017
August 22, 2017
September 26, 2017
October 24, 2017
November 21, 2017
December 19, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0300-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2017 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2017 Schedule
Contact Name: Kevin Wheeler
Contact Telephone Number: 614-645-6057
Contact Email Address: kjwheeler@columbus.gov

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, June 20th 2017~~ **Wednesday JUNE 21st @ 5:00 pm. (NEW DATE AND TIME)**

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

Current Status: Clerk's Office for Bulletin

Version: 1

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, July 10, 2017
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. **Case Number PMA-335**
 Appellant: Michael Weber **CONT'D FROM JUNE**
 Property: 5914 Parkglen Rd.
 Inspector: Mark Wilburn/Sidewalk Appeal

2. **Case Number PMA-336**
 Appellant: Michael McCord **CONT'D FROM JUNE**
 Property: 1378 Yorkland Rd, Unit A
 1386 Yorkland Rd, Unit A&B
 Inspector: Janae Crawford
 Accela#: 17440-01685, 17440-02024,17440-02042
 17440-02185

3. **Case Number PMA-337**
 Appellant: Jimmy and Yolanda Wilder
 Property: 1172-74 Gilbert St.
 Inspector: James Honeywood/Rob McNeal
 Accela#: 17475-06140

4. **Case Number PMA-338**
 Appellant: Kim Crawford
 Property: 3117 Parkside Rd.
 Inspector: Cassie Scurlock
 Accela#: 17440-02304

5. **Case Number PMA-339**
 Appellant: JoAnn Rine/Bill Rees
 Property: 1475 E. 25th Avenue
 Inspector: Jeff Hann
 Accela#: 17440-02523

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.

..Title

Notice/Advertisement Title: June Update Period Publication of Registered Legislative Agents
Contact Name: James Lewis
Contact Telephone Number: 614-724-4690
Contact Email Address: jalewis@columbus.gov

..Explanation

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; Teradata; 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): Brittany Boulton (Active)

Clients: Human Service Chamber of Franklin County

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; Epcos 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.; Pet Palace Enterprises LLC ; 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.; Pet Palace Enterprises LLC; 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; Epcon Communities; 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; Fairway Realty; Furniture Bank of Central Ohio; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; 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 Board of Realtors; Columbus Museum of Art; Columbus Regional Airport Authority; EOP Community Corporate Center, LLC; Edwards Communities; Edwards Land Company; Eley 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; Charles Arida; 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; Hexion; Human Service Chamber of Franklin County; Southeast, Inc; The Tomko Company; 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; Epcon Group, Inc.; 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.; AutoReturn; 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; Hatch Chester, Ltd.

Agent name (status): Jason Pappas (Active)

Clients: Fraternal Order of Police Capital City Lodge 9

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; 49 E

Third, 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; 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; Gallas Zadeh Development 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; Perry Street, 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; SB ECP Broadview, LLC; 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 Aquekum

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.; Pet Palace Enterprises LLC; 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): 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; Continental Real Estate Companies; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Edwards Communities; Edwards Companies; Elsey Partners; Epcon Group, Inc.; 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; Prospect Wango LLC; Riverbend Investments; Robert Weiler Company; Rssum Holdings; SV, Inc.; Schiff Capital Group c/o Continental Development; Schiff Properties; 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): Jeff Stephens (Active)

Clients: < No records found >

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): 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

End of record.

Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.